Unclaimed & Unpaid Fractional Share/ Dividend Amount with the Company as on 31.03.2023

File 2 of 2

Investor first name	Investor middle name	Investor last name	sband	band	msband	Address	Countr	State	Distric	Pin Code	Folio No.	DP id Client id Account number	Investment type	ount transfe	d date of transfe	PAN	e of Bi	dhaar	minee Na	Holder I	Remarks	Is the investment (amount/shares) under any litigation	Is the shares transferred from unclaimed suspense account	Financial Year
MALAY	ASHOK	SHAH	ASHOK	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , B	INDIA	GUJAR	AHM	380007	PTEL0003024		Amount for uncla	97.00	04-SEP-2026	AFBP						No	No	FY-4
ASHOK	SHANKERLAL	SHAH	SHANKE	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , B	INDIA	GUJAR	AHM	380007	PTEL0003025		Amount for uncla	150.00	04-SEP-2026	ADZP						No	No	FY-4
KUSUM	JAIN		TARA	CHAN	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAU	303303	PTEL0014639		Amount for uncla	49.00	04-SEP-2026	ADGF						No	No	FY-4
BAHADURMALL	AGARWAL		JAIDAY	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GRE	OMAN	NA		NA	PTEL0019660		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCKULA		PTEL0019663		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	HARYA	GURGAON		PTEL0019667		Amount for uncla	63.00	04-SEP-2026					MRSBH	ABHANIMITRAN	No	No	FY-4
SANDEEP	AGARWAL		ANIL	CHAN	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	63.00	04-SEP-2026					MRSLA	KSHMISRIVASTA	No	No	FY-4
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTH	NA		NA	PTEL0019670		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	DAMAN		PTEL0019675		Amount for uncla	49.00	04-SEP-2026					SAROJ	RSAVALIA	No	No	FY-4
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A F	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	51.00	04-SEP-2026					BRIGM	SPURI	No	No	FY-4
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	102.00	04-SEP-2026					MOHIT	PURI	No	No	FY-4
B	D	SHARMA	MOOL	CHAN	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
YASHODHARA	GOENKA	MINOR	MR	ASHO	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	127.20	04-SEP-2026							No	No	FY-4
XAVIER	SALVADORE	FERNANDES	GASPAR	YERNA	NADES	KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST B	HOWRAH		PTEL0019686		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	322.20	04-SEP-2026					MRSHI	VINDARBHELMR	No	No	FY-4
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	75.00	04-SEP-2026					MRSNK	KENMRVIKRAM	No	No	FY-4
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	102.00	04-SEP-2026					MRANI	LSHARMA	No	No	FY-4
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	102.00	04-SEP-2026					MRATA	LCOEL	No	No	FY-4
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SANDEEP	BATRA		LATE	B	MBATR	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	49.20	04-SEP-2026					ANJUC	HOPRA	No	No	FY-4
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW D	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	510.00	04-SEP-2026							No	No	FY-4
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	16.20	04-SEP-2026							No	No	FY-4
MADHU	JAIN		MR	ASHO	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANOHAR	LAL	BANSAL	MR	PYARE	LAL	MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	42.00	04-SEP-2026							No	No	FY-4
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRADEEP	JAIN		DARYA	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	225.00	04-SEP-2026					MRSAB	HAJAIN	No	No	FY-4
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARAST	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	75.00	04-SEP-2026					MISSM	OHINILAXAMAN	No	No	FY-4
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	49.20	04-SEP-2026					URMIL	AKAPUR	No	No	FY-4
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	49.20	04-SEP-2026					HARDI	PSINGH	No	No	FY-4
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	49.20	04-SEP-2026					MANJE	ETKAUR	No	No	FY-4
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	49.20	04-SEP-2026					MANMO	HANSINGHME	No	No	FY-4
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	49.20	04-SEP-2026					HANUM	ANTMEHTA	No	No	FY-4
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	102.00	04-SEP-2026	AANF						No	No	FY-4
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	75.00	04-SEP-2026					MRLIL	ADHARKANSIL	No	No	FY-4
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	75.00	04-SEP-2026					MRRAJ	ESHTREHAN	No	No	FY-4
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	49.20	04-SEP-2026					SURIN	DERMOHANKHA	No	No	FY-4
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	49.00	04-SEP-2026					SNEHL	ATAJAIN	No	No	FY-4
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	148.20	04-SEP-2026					MRSSURYAKANTA		No	No	FY-4
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	93.00	04-SEP-2026					MRRAJENDRAKUMARP		No	No	FY-4
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	49.00	04-SEP-2026					TAJINDERKAURSAHNI		No	No	FY-4
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KRISHNA	MALHOTRA		BALRAN	MALHOTRA		D6 3 RANAPRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019774		Amount for uncla	75.00	04-SEP-2026					MRHARSHMALHOTRA		No	No	FY-4
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VEENA	GUPTA		RAM	NIWA	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	153.00	04-SEP-2026							No	No	FY-4
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
AMITA	MALHOTRA		A	K	MALH	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	49.00	04-SEP-2026					ANANDKISHOREMALH		No	No	FY-4
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	49.00	04-SEP-2026					SAROJKESAR		No	No	FY-4
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	49.00	04-SEP-2026					DINESHVASUDEVA		No	No	FY-4
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	49.00	04-SEP-2026					HARSHLATAJAIN		No	No	FY-4
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	49.00	04-SEP-2026					PAWANANAND		No	No	FY-4
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	102.00	04-SEP-2026					MRISHWARCHANDRAG		No	No	FY-4
V	N	SHARMA	K	R	SHARN	13 B QUTUB ENCLAVE DDA FLATS PH I OPP	INDIA	DELHI	NEW	110016	PTEL0019819		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
ARVIND	BAHL		JANKIPR	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	18.00	04-SEP-2026					MRKPBINDAL		No	No	FY-4
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	102.00	04-SEP-2026					MRSANJEEVBHATIA		No	No	FY-4
VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	49.00	04-SEP-2026					VIJAYBATRA		No	No	FY-4
S	ARACHELVAN		SUBRAM	ANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	51.00	04-SEP-2026					AKHILESHPRASAD		No	No	FY-4
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	51.00	04-SEP-2026					AKHILESHPRASAD		No	No	FY-4
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	51.00	04-SEP-2026					AKHILESHPRASAD		No	No	FY-4
ACHAL	KUNWAR	SHAH	LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019839		Amount for uncla	51.00	04-SEP-2026					PRABHASHAHLAKHPAT		No	No	FY-4
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	75.00	04-SEP-2026					MRARVINDKAPOOR		No	No	FY-4
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELH	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	102.00	04-SEP-2026					MRHSSAHNI		No	No	FY-4
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	49.00	04-SEP-2026					ACSRIRAMULU		No	No	FY-4
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	49.00	04-SEP-2026					SUNILKUMAR		No	No	FY-4
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	49.20	04-SEP-2026					NIRMALABHANDARI		No	No	FY-4
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ILA	CHAUDHURI		MR	N	PCHAU	I 1718 CR PARK NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019859		Amount for uncla	49.00	04-SEP-2026					MRNARAYANPRASADC		No	No	FY-4
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	1.00	04-SEP-2026					MRSSANTOSHKUMARI		No	No	FY-4
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	75.00	04-SEP-2026					MRASOKBASU		No	No	FY-4
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	75.00	04-SEP-2026					MRSUNILAMBWANI		No	No	FY-4
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	49.00	04-SEP-2026					MEENABHALLA		No	No	FY-4
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TANUJA	SHARMA		ANIL	SHARMA		70 B POCKET E GANGOTRI ALAKHMAMDA	INDIA	DELHI	NEW	110019	PTEL0019869		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAVINDRA	KUMAR	AGARWAL	RAJ	KISHO	AGARV	36 FUNCTIONAL ESTATE OF ELECTRONICS (	INDIA	DELHI	NEW	110020	PTEL0019873		Amount for uncla	559.20	04-SEP-2026							No	No	FY-4
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARGO	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	18.00	04-SEP-2026					SAROJNIDEVI		No	No	FY-4
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	51.00	04-SEP-2026					INDERJEETKAUR		No	No	FY-4
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	49.20	04-SEP-2026					PREMBHARTI		No	No	FY-4
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	75.00	04-SEP-2026	AARP						No	No	FY-4
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	102.00	04-SEP-2026					MRSVIMLAANAND		No	No	FY-4
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	204.00	04-SEP-2026							No	No	FY-4
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	18.00	04-SEP-2026					HARBANSSINGH		No	No	FY-4
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SUKHWANT	KAUR	PUNIA	HARBAI	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	49.20	04-SEP-2026					DIGVIJAYSINGHPUNIA		No	No	FY-4
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	24.00	04-SEP-2026					MRSSATWANTKAURGL		No	No	FY-4
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AGARWAL	VISHNU	BHAGWAN	BALLE	RAM		KOTHI NO 4 3 ROAD NO 77 PUNJABI BAGH	INDIA	DELHI	NEW	110026	PTEL0019905		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JASWINDER	SINGH		J	S	JAGGI	ROAD NO 4 HOUSE NO 23 PUNJABI BAGH E	INDIA	DELHI	NEW	110026	PTEL0019906		Amount for uncla	49.00	04-SEP-2026					TRILOCHANKAUR		No	No	FY-4
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAGI	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	49.00	04-SEP-2026					SSCHAWALA		No	No	FY-4
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAGI	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	102.00	04-SEP-2026					MRMANMOHANOBERO		No	No	FY-4
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	75.00	04-SEP-2026					MISSSHASHIPRABHALA		No	No	FY-4
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	49.20	04-SEP-2026					VJSTALWAR		No	No	FY-4
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	49.00	04-SEP-2026					MPSINGHDHAL		No	No	FY-4
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	6.00	04-SEP-2026					DAISYSONI		No	No	FY-4
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MITHANLAL	GUPTA		LATE	SADHI	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	102.00	04-SEP-2026					MRPREMKUMARDAWA		No	No	FY-4
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	93.00	04-SEP-2026	AEXP						No	No	FY-4
MANGALA	DESHMUKH		VILAS	DESHMUKH		77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	102.00	04-SEP-2026					MRMILINDDESHMUKH		No	No	FY-4
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD/	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	24.00	04-SEP-2026					MRSUBHASHSACHDEV/		No	No	FY-4
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	49.20	04-SEP-2026					SURJITKAURSIDHU		No	No	FY-4
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	49.00	04-SEP-2026					BVISWANATHAN		No	No	FY-4
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	49.00	04-SEP-2026					SUMANJAIN		No	No	FY-4
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	49.20	04-SEP-2026					UMAJAIN		No	No	FY-4
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	451.20	04-SEP-2026							No	No	FY-4
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	147.00	04-SEP-2026					MRANANDVMAHAJAN		No	No	FY-4
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	124.20	04-SEP-2026					MRSTANUJAGUPTA		No	No	FY-4
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	124.20	04-SEP-2026					MRSVEENAMAHAJAN		No	No	FY-4
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANJU	GUPTA		DAYAN/	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4

SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	75.00	04-SEP-2026					MISSKU	SUMLATA		No	No	FY-4
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
MANOJ	KUMAR	GUPTA	MR	SUND	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NEETU	OBEROI		KULBHU	SHAN		1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	49.00	04-SEP-2026					DCIRTI	SINGH		No	No	FY-4
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	102.00	04-SEP-2026					MRSHAM	BUNATHMAH		No	No	FY-4
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ZAKIR	HUSSAIN		SYED	FARO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
K	PRABHAKARA	RAO	K	S	RSWAM	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	49.00	04-SEP-2026					SHUBHR	ACHATTERJEE		No	No	FY-4
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	33.00	04-SEP-2026								No	No	FY-4
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	49.00	04-SEP-2026					HARDIP	LALTULI		No	No	FY-4
SURESH	KUMAR	MALHOTRA	C	L	MALHO	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	49.00	04-SEP-2026	AAAP							No	No	FY-4
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	100.20	04-SEP-2026					MRSVIN	ITAKOHLI		No	No	FY-4
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DEEPAK	SHARMA		KISHAN	CHAN	SHARM	244 GAGAN VIHAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020015		Amount for uncla	45.00	04-SEP-2026								No	No	FY-4
HARJIT	SINGH		S	TEJA	SINGH	C 38 EAST BALDEV PARK DELHI	INDIA	DELHI	NEW	110051	PTEL0020016		Amount for uncla	102.00	04-SEP-2026					MRSPAR	KASHKOUR		No	No	FY-4
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	102.00	04-SEP-2026					MRSNEE	RUSHARMA		No	No	FY-4
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	1.20	04-SEP-2026					MRBAIK	UNTHNATHMA		No	No	FY-4
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	102.00	04-SEP-2026					MRRCS	ACHDEVA		No	No	FY-4
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	49.00	04-SEP-2026					MSDEEP	SHIKHAJAIN		No	No	FY-4
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	175.20	04-SEP-2026								No	No	FY-4
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
HARNAM	SINGH	SERNA	S	BALWA	NTH	232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4

PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	102.00	04-SEP-2026					MRSVIDUSHIPRITAMSI		No	No	FY-4
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	102.00	04-SEP-2026					MRSKRISHNASHARMA		No	No	FY-4
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	102.00	04-SEP-2026					MRSVIDYARANI		No	No	FY-4
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	204.00	04-SEP-2026					MRNANKCHANDGURN		No	No	FY-4
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	252.00	04-SEP-2026							No	No	FY-4
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	49.00	04-SEP-2026					VYASDEVHANDA		No	No	FY-4
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	102.00	04-SEP-2026					MISSSHOBHAMISRA		No	No	FY-4
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR N	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	49.00	04-SEP-2026					ARVINDMOHANCHAND		No	No	FY-4
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	75.00	04-SEP-2026					MRSURMILKAKAR		No	No	FY-4
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	49.00	04-SEP-2026	ACM				SAVITAINAMDAR		No	No	FY-4
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARN	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	49.20	04-SEP-2026					SUDHASHARMA		No	No	FY-4
RAVINDER	KAUR	SINGH	SUJAN	SINGH		B 5 96 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020099		Amount for uncla	49.00	04-SEP-2026					SUJANSINGH		No	No	FY-4
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	49.00	04-SEP-2026					VIMALJAIN		No	No	FY-4
SOUMITRO	BOSE		PROBAS	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	49.00	04-SEP-2026					KAJALBOSE		No	No	FY-4
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
A	S	KALKAT	LATE	B	SKALKA	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	60.00	04-SEP-2026							No	No	FY-4
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIEI	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	100.00	04-SEP-2026					MRGSSINGH		No	No	FY-4
SUNIL	MEHRA		K	S	MEHTA	F 70 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020115		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	18.00	04-SEP-2026					ATULKUMAR		No	No	FY-4
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMARJIT	SINGH	ANAND	SH	B	SAHME	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MOTILAL	TAHILIANI		MR	J	HTAHIL	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	93.00	04-SEP-2026					MRSSANGITASAXENA		No	No	FY-4
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	93.00	04-SEP-2026					MRRAVINDRANATHSA		No	No	FY-4
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	49.00	04-SEP-2026	ACLP						No	No	FY-4
VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	49.00	04-SEP-2026					KAMINIGUPTA		No	No	FY-4
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	1.00	04-SEP-2026					MRSVIDYATYAGI		No	No	FY-4
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	49.00	04-SEP-2026					RAVISINGHKIRBAT		No	No	FY-4
G	S	BEDI	S	BEANT	SINGH	452 NEELKANTH APARTMENT SECTOR 13 R	INDIA	DELHI	NEW	110085	PTEL0020133		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
KRISHNA	KUMAR	SETHI	NATTHU	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	49.00	04-SEP-2026					MITLESH		No	No	FY-4
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
R	BHAVANA		VASUDE	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GIRISH	CHAHDRA	PANDEY	SHRI	DAYA	SHANK	C O SHRI D S PANDAY YP 9A PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020152		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DAYA	SHANKAR	PANDEY	LATE	CHHAI	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	6.00	04-SEP-2026					MRSJYOTIGUPTA		No	No	FY-4

INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	51.00	04-SEP-2026					MRSUVIRARORA			No	No	FY-4
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	48.00	04-SEP-2026								No	No	FY-4
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	75.00	04-SEP-2026					MRTSNGUPTA			No	No	FY-4
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	49.00	04-SEP-2026					MLHANS			No	No	FY-4
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	49.00	04-SEP-2026					HARPREETKAUR			No	No	FY-4
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	49.00	04-SEP-2026					ANILGOYAL			No	No	FY-4
SHARAD	JAIN		SUKHM	CHAN	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	54.00	04-SEP-2026					RAJRANIKAPOOR			No	No	FY-4
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	49.00	04-SEP-2026					SARLABHUTANI			No	No	FY-4
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	93.00	04-SEP-2026					MRTESKUMARSINGH			No	No	FY-4
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	100.00	04-SEP-2026					MRSVEENASHARMA			No	No	FY-4
RAM	PRAKASH		SUNDE	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
RENUKA	BHATIA		MR	T	BHATI	HOUSE NO 2595 SECTOR NO 16 NEAR SECT	INDIA	HARYA	FARI	121002	PTEL0020197		Amount for uncla	102.00	04-SEP-2026					MRTONIBHATIA			No	No	FY-4
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	49.00	04-SEP-2026					KSARASWATHI			No	No	FY-4
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	102.00	04-SEP-2026					MRRKSHINGAL			No	No	FY-4
SUDHARSHAN	KUMAR		LATE	DEWA	VASDE	611 SECTOR 9 FARIDABAD MOLE ON THE R	INDIA	HARYA	FARI	121006	PTEL0020201		Amount for uncla	24.00	04-SEP-2026	BNPP				MRSRAJNIMISSGARIMA			No	No	FY-4
RAMGOPAL	MITTAL		MR	HAZAR	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	9.00	04-SEP-2026								No	No	FY-4
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	1.20	04-SEP-2026					MRSBIMLARANI			No	No	FY-4
ASHOK	KUMAR	SINGHAL	SHYAM	SINGH	AL	HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	49.20	04-SEP-2026					MRSMADHUSINGHAL			No	No	FY-4
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	49.00	04-SEP-2026					MRBABUMRMRMPRAF			No	No	FY-4
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	49.00	04-SEP-2026					SMTSANTOSHDEVIBAB			No	No	FY-4
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HARY	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	102.00	04-SEP-2026					MISSPINKYMAHENDRU			No	No	FY-4
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	75.00	04-SEP-2026					MRSANJUJAIN			No	No	FY-4
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	49.20	04-SEP-2026					RITASHARMA			No	No	FY-4
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	102.00	04-SEP-2026					MRHARENDRAKUMARI			No	No	FY-4
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KRISHAN	KUMAR	SHARMA	SH	SUND	SHARM	V P O BARWAS DIST BHIWANI HARYANA	INDIA	HARYA	NAR	123201	PTEL0020237		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	49.00	04-SEP-2026					HARISHOBEROI			No	No	FY-4
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VINOD	KUMAR	SHARMA	RAVIDU	SHARMA		VILL BALDHAN KALAN PO BALDHAN KALAN	INDIA	HARYA	NAR	123411	PTEL0020244		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4

NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET R	INDIA	HARYA	ROHTAK		PTEL0020247			Amount for uncla	102.00	04-SEP-2026					MRSSUNITANARANG		No	No	FY-4
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255			Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISA	125001	PTEL0020256			Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISA	125001	PTEL0020257			Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISA	125001	PTEL0020258			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISA	125001	PTEL0020259			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISA	125001	PTEL0020260			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYAN	INDIA	HARYA	HISA	125001	PTEL0020262			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISA	125001	PTEL0020263			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISA	125001	PTEL0020264			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISA	125001	PTEL0020265			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISA	125001	PTEL0020266			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISA	125001	PTEL0020267			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISA	125001	PTEL0020268			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISA	125001	PTEL0020269			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISA	125001	PTEL0020270			Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISA	125001	PTEL0020271			Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISA	125005	PTEL0020272			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278			Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHIV	INDIA	HARYA	BHIW	125040	PTEL0020281			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
INDER	SINGH		NA			S O SHRI LALCHAND VILLA P O GARANPUR	INDIA	HARYA	BHIW	125040	PTEL0020282			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283			Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284			Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290			Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIW	125053	PTEL0020291			Amount for uncla	28.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292			Amount for uncla	57.00	04-SEP-2026							No	No	FY-4
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293			Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294			Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299			Amount for uncla	49.20	04-SEP-2026					SEEMAJINDAL		No	No	FY-4
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEVIDUTT	SHARMA		TULSI	RAM	SHARN	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIW	127030	PTEL0020301			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310			Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311			Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320			Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323			Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324			Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325			Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326			Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329			Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330			Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331			Amount for uncla	54.00	04-SEP-2026					MRMAJORRKSSODHI		No	No	FY-4
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332			Amount for uncla	54.00	04-SEP-2026					MRSPARAMJITKAURSO		No	No	FY-4
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333			Amount for uncla	100.00	04-SEP-2026					SMTKRISHNARANI		No	No	FY-4
CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334			Amount for uncla	75.00	04-SEP-2026					MRRAJIVKUMARGUPTA		No	No	FY-4
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335			Amount for uncla	75.00	04-SEP-2026					MRSCHAMELIDEVIGUP		No	No	FY-4
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337			Amount for uncla	49.00	04-SEP-2026					BALBIRSAGARSOOD		No	No	FY-4
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338			Amount for uncla	49.00	04-SEP-2026					RAJIVKHANEJA		No	No	FY-4

SHADI	LAL	DOGRA	SH	MEHA	CHANI	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	451.00	04-SEP-2026									No	No	FY-4
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
PRAKASH	CHAND		SH	ISHWI	CHANI	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	102.00	04-SEP-2026							MRATMARAMKAPILA		No	No	FY-4
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	102.00	04-SEP-2026							MRSSURINDERSONDHI		No	No	FY-4
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	102.00	04-SEP-2026							MRVIJAYKRISHANMON		No	No	FY-4
TRIPTA	BHATIA		JAGDISH	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	102.00	04-SEP-2026							MRJAGDSIHCHANDERB		No	No	FY-4
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
SARVDEEP	KAUR		S	HARJO	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	18.00	04-SEP-2026							HARJOTSINGHDHAWAN		No	No	FY-4
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	1.00	04-SEP-2026							MRSPERMINDERKAURS		No	No	FY-4
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	75.00	04-SEP-2026							MRLALITKUMAR		No	No	FY-4
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	102.00	04-SEP-2026							MRSMALAGOYAL		No	No	FY-4
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOV	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJA	LUDH	141003	PTEL0020371		Amount for uncla	24.00	04-SEP-2026							MRJASBIRSINGHSETHI		No	No	FY-4
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	49.20	04-SEP-2026							PSTUTEJA		No	No	FY-4
BALRAM	GARG		AMAR	NATH		462/1 SANT NAGAR COLLEGE ROAD LUDHI	INDIA	PUNJA	LUDH	141001	PTEL0020376		Amount for uncla	24.00	04-SEP-2026	ABW								No	No	FY-4
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
THE	LUDHIANA	STOCKEXCHASSN	NA			LAJPAT RAIMARKET CLOCK TOWER LUDHIA	INDIA	PUNJA	LUDH	141008	PTEL0020383		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
V	B	BASRA	SH	DINA	NATHE	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
ASHOK	KUMAR	GUPTA	JAGDISH	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SUMAN	THAKUR		THAKUI	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	112.00	04-SEP-2026									No	No	FY-4
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	112.20	04-SEP-2026									No	No	FY-4
B	L	GROVER	JAGDISH	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	102.00	04-SEP-2026	AARP								No	No	FY-4
CHANDER	KANTA		DHARA	KANDH	ARI	43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	102.00	04-SEP-2026							MRSRADHAKISHOR		No	No	FY-4
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020404		Amount for uncla	6.00	04-SEP-2026									No	No	FY-4
J	S	KANG	MR	S	PIARA	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJA	AMR	143001	PTEL0020408		Amount for uncla	24.00	04-SEP-2026							MRSAMINDERKAUR		No	No	FY-4
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	63.00	04-SEP-2026							MRBHOLASINGH		No	No	FY-4
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020411		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SUMAN	MAHESHWARY		VINODH	MAHESH	ARY	257-A RACE COURSE ROAD BASANT AVENU	INDIA	PUNJA	AMR	143001	PTEL0020417		Amount for uncla	75.00	04-SEP-2026	ADW				RISHIMA	MRVINODMAHESHWA		No	No	FY-4
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	102.00	04-SEP-2026							MRSPOONAMLAKHAN		No	No	FY-4
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJA	AMR	143001	PTEL0020423		Amount for uncla	49.20	04-SEP-2026							PARKASHCHANDSETH		No	No	FY-4
HARISH	CHANDER		SH	THAK	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJA	AMR	143001	PTEL0020424		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
HARDIP	KAUR		JATIND	PAL	SINGH	333 GREEN AVENUE OPP SPRING DALE SCH	INDIA	PUNJA	AMR	143001	PTEL0020425		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJA	AMR	143001	PTEL0020428		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJA	AMR	143001	PTEL0020429		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020430		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020431		Amount for uncla	12.00	04-SEP-2026									No	No	FY-4
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020432		Amount for uncla	12.00	04-SEP-2026									No	No	FY-4
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 CH	INDIA	PUNJA	AMR	143001	PTEL0020433		Amount for uncla	27.00	04-SEP-2026									No	No	FY-4
RAJIV	BHATIA		MR	KIDAR	NATHE	16 GARDEN COLONY AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020434		Amount for uncla	49.00	04-SEP-2026							MSJYOTIBHATIA		No	No	FY-4
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARN	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJA	AMR	143001	PTEL0020435		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHR	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJA	AMR	143006	PTEL0020440		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJA	AMR	143006	PTEL0020441		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
NAND	KISHORE	MEHRA	RAM	GOPA	MEHR	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	PUNJA	GUR	143531	PTEL0020447		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJA	JALA	144001	PTEL0020449		Amount for uncla	150.00	04-SEP-2026									No	No	FY-4

GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJA	JALA	144001	PTEL0020450		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJA	JALA	144001	PTEL0020452		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJA	JALA	144001	PTEL0020455		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJA	JALA	144001	PTEL0020456		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJA	JALA	144001	PTEL0020457		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJA	JALA	144002	PTEL0020458		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJA	JALA	144005	PTEL0020463		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020464		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020465		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJA	JALA	144008	PTEL0020466		Amount for uncla	102.00	04-SEP-2026						MRSANSARCHANDERW	No	No	FY-4
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020468		Amount for uncla	162.00	04-SEP-2026						MRASHOKKUMARSOBT	No	No	FY-4
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJA	JALA	144008	PTEL0020469		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJA	JALA	144008	PTEL0020470		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJA	JALA	144083	PTEL0020473		Amount for uncla	178.20	04-SEP-2026							No	No	FY-4
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJA	JALA	144302	PTEL0020474		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MANI	INDIA	PUNJA	PHAG	144401	PTEL0020476		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHAG	144401	PTEL0020477		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHAG	144401	PTEL0020478		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJA	PHAG	144409	PTEL0020479		Amount for uncla	102.00	04-SEP-2026						MRSHAMMURALI	No	No	FY-4
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJA	KAPU	144601	PTEL0020480		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJA	KAPU	144602	PTEL0020481		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJA	PATH	145001	PTEL0020482		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJA	PATH	145001	PTEL0020483		Amount for uncla	49.00	04-SEP-2026						SANGEETA	No	No	FY-4
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJA	PATH	145001	PTEL0020486		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJA	HOSH	146001	PTEL0020488		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020493		Amount for uncla	49.20	04-SEP-2026						GIANCHANDKAPUR	No	No	FY-4
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJA	PATI	147001	PTEL0020496		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020497		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BALBIR	SINGH	BATTU	KHAZA	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJA	SANG	148001	PTEL0020499		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJA	SANG	148101	PTEL0020502		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHAT	151103	PTEL0020503		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHAT	151111	PTEL0020504		Amount for uncla	49.20	04-SEP-2026						PRADEEPTISUD	No	No	FY-4
ASHOK	KUMAR	NIRANIA	L	CHAS	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	49.00	04-SEP-2026						GANGADHARBANSAL	No	No	FY-4
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAI	160001	PTEL0020508		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020511		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHAI	160015	PTEL0020512		Amount for uncla	49.20	04-SEP-2026						NEENAAGARWAL	No	No	FY-4
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020513		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAI	160017	PTEL0020514		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAI	160018	PTEL0020516		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAI	160019	PTEL0020518		Amount for uncla	76.20	04-SEP-2026							No	No	FY-4
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARM	T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020519		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAI	160019	PTEL0020520		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020521		Amount for uncla	49.20	04-SEP-2026						MANJEETKAUR	No	No	FY-4
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAI	160019	PTEL0020522		Amount for uncla	49.20	04-SEP-2026						SMTCHANDRAWATIRA	No	No	FY-4
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020523		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020525		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
MOHANDEEP	SINGH	PAHWA	BHUPIN	SINGH		H NO 203 SECTOR 21A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020528		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	51.00	04-SEP-2026						MRSSATINDERPALKAU	No	No	FY-4
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANIL	K	AGGARWAL	SH	LACH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	49.20	04-SEP-2026						SUSHMAAGGARWAL	No	No	FY-4
MOHANJIT	KANDOLA		AS	KONDOLA		1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020534		Amount for uncla	102.00	04-SEP-2026						MRASKANDOLA	No	No	FY-4
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
VIJAY	BHATIA		SH	G	DBHAT	HOUSE NO 2066 2 SECTOR 47 C CHANDIGA	INDIA	CHAND	CHAI	160047	PTEL0020543		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	99.00	04-SEP-2026							No	No	FY-4
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GURMINDER	SINGH		S	SAT	PARKA	3014 PHASE 7 SECTOR 61 SAS NAGAR CHA	INDIA	CHAND	CHAI	160059	PTEL0020551		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	75.00	04-SEP-2026						MRSARABJITWALIA	No	No	FY-4
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
APRAJEETA	SOOD		PARMO	SOOD		LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020559		Amount for uncla	102.00	04-SEP-2026						MRPARMODSOOD	No	No	FY-4
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PARMOD	SOOD		SH	RAM	LOKES	LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020561		Amount for uncla	102.00	04-SEP-2026						MRSAPRAJEETASOOD	No	No	FY-4
A	K	GUPTA	N	L	GUPTA	C O GOPI NATH BLDGS BUS STAND SOLAN	INDIA	HIMAC	SOLA	173212	PTEL0020566		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KAMINI	GUPTA		SH	V	SGUPT	C O GOPI NATH SONS SOLAN HP	INDIA	HIMAC	SOLA	173212	PTEL0020567		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4

RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	93.00	04-SEP-2026					MRANILSUD		No	No	FY-4
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O E	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	13.00	04-SEP-2026							No	No	FY-4
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMN	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	49.20	04-SEP-2026					JYOTIBALLA		No	No	FY-4
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	12.00	04-SEP-2026					SANTOSHGANDOTRA		No	No	FY-4
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VANDANA	MANGOTRA		VIMAL	MANG	OTRA	6 D D IIND EXTENSION GANDHI NAGAR JAN	INDIA	JAMMU	JAM	180004	PTEL0020589		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPARA	INDIA	UTTAR	CHADAULI		PTEL0020595		Amount for uncla	112.00	04-SEP-2026							No	No	FY-4
CHANDER	PRABHA	BATRA	OM	PARK	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	75.00	04-SEP-2026					MSGEETARANI		No	No	FY-4
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	75.00	04-SEP-2026					MRCHANDRAKANTPAT		No	No	FY-4
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	75.00	04-SEP-2026					MRSSHANTA		No	No	FY-4
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020606		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	49.20	04-SEP-2026					DAYANANDCHAWLA		No	No	FY-4
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	49.00	04-SEP-2026					KAMALKANTSHARMA		No	No	FY-4
RAJ	BALA	RANI	SATISH	KUMA	GOEL	IIB 79 NEHRU NAGAR GHAZIABAD U P	INDIA	UTTAR	GHAZIABAD		PTEL0020610		Amount for uncla	49.00	04-SEP-2026					SATISHKUMARGOEL		No	No	FY-4
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	49.00	04-SEP-2026					SANDEEPGARG		No	No	FY-4
ANJU	GARG		A	K	GARG	IIA 30 NEHRU NAGAR NEAR MARKET GHAZ	INDIA	UTTAR	GHAZIABAD		PTEL0020612		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAE	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	45.00	04-SEP-2026					MRRAJENDRASINGHSIR		No	No	FY-4
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	49.00	04-SEP-2026					SUJATASHARMA		No	No	FY-4
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD		PTEL0020621		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020622		Amount for uncla	102.00	04-SEP-2026					MISSSEEMAARORA		No	No	FY-4
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD		PTEL0020623		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD		PTEL0020624		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020627		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD UI	INDIA	UTTAR	GHAZIABAD		PTEL0020629		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA		PTEL0020630		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA		PTEL0020631		Amount for uncla	102.00	04-SEP-2026					MRSVIMALAHUJA		No	No	FY-4
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA		PTEL0020633		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA		PTEL0020634		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA		PTEL0020635		Amount for uncla	150.00	04-SEP-2026					MRDEVINDRASETHI		No	No	FY-4
M	D	BAWARI	SH	BHOL	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA		PTEL0020638		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA		PTEL0020640		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA		PTEL0020641		Amount for uncla	49.20	04-SEP-2026					ANILKUMARSHARMA		No	No	FY-4
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA		PTEL0020642		Amount for uncla	102.00	04-SEP-2026					VRINDAKUMAR		No	No	FY-4
RAM	SHIROMANI	MISHRA	YAGYA	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA		PTEL0020643		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA		PTEL0020644		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEI	INDIA	UTTAR	NOIDA		PTEL0020646		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA		PTEL0020647		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MURSHAD	HUSAIN	KHAN	MOHD	HUSA	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH		PTEL0020649		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH		PTEL0020650		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH		PTEL0020652		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIGARH		PTEL0020655		Amount for uncla	49.00	04-SEP-2026					KANCHANGUPTA		No	No	FY-4
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR	122018	PTEL0020656		Amount for uncla	49.00	04-SEP-2026	APYP			SANJAY	SINGHAL		No	No	FY-4
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020658		Amount for uncla	49.20	04-SEP-2026					PRABHUDAYALAGARW		No	No	FY-4
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH		PTEL0020659		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020660		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH		PTEL0020661		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH		PTEL0020662		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH		PTEL0020663		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
YOGENDRA	PAL	SINGH	SRI	RAJVI	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH		PTEL0020664		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020665		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BU	INDIA	UTTAR	ALIGARH		PTEL0020668		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA		PTEL0020669		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA		PTEL0020672		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA		PTEL0020673		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4

YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHANE	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR (	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	49.20	04-SEP-2026					KRISHANKUAMRAGRAV		No	No	FY-4
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	49.20	04-SEP-2026					MRSAMRITKHIRBAT		No	No	FY-4
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARN	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA ,	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANIL	KUMAR	GUPTA	LAKHAI	LAL	GUPTA	C O BAL GOVIND BINDA PRASAD 51 53 NA	INDIA	UTTAR	KANPUR	PTEL0020685		Amount for uncla	102.00	04-SEP-2026					MRSUMAGUPTA		No	No	FY-4
AMAR	NATH	GUPTA	LATE	SURYA	NGUPT	FLAT NO.403, 14/59A, SANGEETA APARTM	INDIA	UTTAR	KANPUR	PTEL0020686		Amount for uncla	99.00	04-SEP-2026	ACLP						No	No	FY-4
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	30.00	04-SEP-2026					MRJAYESHKUMARSPAF		No	No	FY-4
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	75.00	04-SEP-2026					MRGOPALCHANDRADA		No	No	FY-4
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	102.00	04-SEP-2026					MRASHOKKUMARJISW		No	No	FY-4
KRISHNA	MOHAN	SHUKLA	MR	C	MSHUI	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANF	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	103.00	04-SEP-2026					MRPRAKASHCHANDRA		No	No	FY-4
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANF	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SANDEEP	GUPTA		MR	AMAR	NATHO	14 59 A CIVIL LINES KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020700		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	49.00	04-SEP-2026					VIJAYKUMARGUPTA		No	No	FY-4
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	49.00	04-SEP-2026					SANJAYMEHRA		No	No	FY-4
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	49.00	04-SEP-2026					BALDEVRAJKHULLAR		No	No	FY-4
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	49.00	04-SEP-2026					ANUSHIYAGUPTA		No	No	FY-4
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	49.00	04-SEP-2026					VINODKUMARGROVER		No	No	FY-4
VIRENDRA	KUMAR	MEHROTRA	LATE	RAMLI	MEHRO	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	159.00	04-SEP-2026							No	No	FY-4
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	18.00	04-SEP-2026					MRSMANJULATHAKUR		No	No	FY-4
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	75.00	04-SEP-2026					MRSHYAMALKUMARSA		No	No	FY-4
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	198.00	04-SEP-2026							No	No	FY-4
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	49.20	04-SEP-2026					INDERJEETADVANI		No	No	FY-4
UJAGAR	SINGH	BHASIN	JASWAI	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALKA	BHATIA		NARAIN	DAS	BHATI	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	102.00	04-SEP-2026					MRNIRMALKUMARGUF		No	No	FY-4
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHAILBALA	PANDEY		DIWAK/	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	49.00	04-SEP-2026					SHAHINAKHTER		No	No	FY-4
USHA	MEHROTRA		SHYAM	NATH	MEHRO	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
BENUDHAR	NAYAK		PRANAE	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	100.20	04-SEP-2026					PRANABHANDHUNAYA		No	No	FY-4
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	100.20	04-SEP-2026					MISSJYOTIKUMARI		No	No	FY-4
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	100.20	04-SEP-2026					MRSHENAHAIDER		No	No	FY-4
ARCHANA	SRIVASTAVA		SRI	ABHAY	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANF	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASII KANF	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	102.00	04-SEP-2026					MRCHANDRABHANMA		No	No	FY-4
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	45.00	04-SEP-2026							No	No	FY-4
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	102.00	04-SEP-2026					MRRAMKUMARGUPTA		No	No	FY-4
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	100.20	04-SEP-2026					SMTMARLASITARAMAL		No	No	FY-4
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	100.20	04-SEP-2026					SMTMALAKRISHNAN		No	No	FY-4
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	201.00	04-SEP-2026					MRSURMILASHUKLA		No	No	FY-4
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	75.00	04-SEP-2026					MRSINDUDEVI		No	No	FY-4
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
DEVENDRA	JUNEJA		H	B	JUNEJ	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANOJ	KUMAR	SADH	YATEND	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4

RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	75.00	04-SEP-2026					MRNARENDRAPRASAD		No	No	FY-4
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISWA	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISWA	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	48.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
G	T	BHANOT	R	C	BHANO	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	49.20	04-SEP-2026					MRSPAVAN		No	No	FY-4
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	24.00	04-SEP-2026	AFLP						No	No	FY-4
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHKTA	PTEL0020795		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	111.00	04-SEP-2026							No	No	FY-4
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	142.00	04-SEP-2026							No	No	FY-4
DURGA	PRASAD	SARAOGI	MR	SRINI	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARANASI	PTEL0020800		Amount for uncla	199.00	04-SEP-2026							No	No	FY-4
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ROOP	LAL	GANGWAR	SARDAR	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	49.00	04-SEP-2026					MSSHAKUNTALADEVI		No	No	FY-4
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	18.00	04-SEP-2026					DEEPASHARMA		No	No	FY-4
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
RAVI	SHANKAR	PRASADGUPTA	MR	DHARI	SHANK	ASHUTOSH PHARMA HINDU SEWA SADAN	INDIA	UTTAR	VARANASI	PTEL0020811		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	49.20	04-SEP-2026					SMTSAROJGAUR		No	No	FY-4
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	75.00	04-SEP-2026					MRSJARAWATIDEVI		No	No	FY-4
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	112.20	04-SEP-2026							No	No	FY-4
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KANAK	JAIN		ASHOK	KUMA	JAIN	C O JAIN COTTAGE B 37 121 B I KHANNA VI	INDIA	UTTAR	VARANASI	PTEL0020823		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	51.00	04-SEP-2026					SUNANDABHARGAVA		No	No	FY-4
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	24.00	04-SEP-2026					MISSSUSHILASHARMA		No	No	FY-4
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	127.20	04-SEP-2026							No	No	FY-4
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAJWANTI			HARNR	IAN		D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	51.00	04-SEP-2026					ANITADEVI		No	No	FY-4
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARANASI	PTEL0020843		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	100.00	04-SEP-2026					SHASHIMISHRA		No	No	FY-4
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	49.00	04-SEP-2026					SMTUSHAYADAV		No	No	FY-4
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	49.20	04-SEP-2026					MRIDULASRIVASTAVA		No	No	FY-4
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	49.20	04-SEP-2026					ANILKUMARSRIVASTAV		No	No	FY-4
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MEENA	MURTHY		S	K	MURTI	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	75.00	04-SEP-2026					MRSKMURTHY		No	No	FY-4
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	1.20	04-SEP-2026					MRSMADHURIAGARWA		No	No	FY-4

KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCKNOW	PTEL0020862		Amount for uncla	49.00	04-SEP-2026					SANGEETAJAIN		No	No	FY-4
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	49.00	04-SEP-2026					ANANDSWAROOPMAIN		No	No	FY-4
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARN	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	49.20	04-SEP-2026					SADHANASHARMA		No	No	FY-4
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	102.00	04-SEP-2026					MRANILKUMARKAPOO		No	No	FY-4
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	49.20	04-SEP-2026					SURSHCHANDRARASTO		No	No	FY-4
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	33.00	04-SEP-2026							No	No	FY-4
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	75.00	04-SEP-2026					MRDEENDAYALASTHAN		No	No	FY-4
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	75.00	04-SEP-2026					MRRAJINDERSINGHBH/		No	No	FY-4
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SULAKSHANA	SHARMA		RAJ	KUMA	SHARN	SHIVGARH HOUSE 51 SHIVAJI MARG LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	102.00	04-SEP-2026					MRGURCHARANSINGH		No	No	FY-4
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCKNOW	PTEL0020897		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	49.20	04-SEP-2026					SUDHARANI		No	No	FY-4
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	49.00	04-SEP-2026					BALWANTSINGHRAUTE		No	No	FY-4
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	93.00	04-SEP-2026					MRSSUBASHKALRA		No	No	FY-4
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	102.00	04-SEP-2026					MRATHARAIJAZSIDDIQ		No	No	FY-4
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	51.00	04-SEP-2026					MRVINODKUMARBANS		No	No	FY-4
PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	81.00	04-SEP-2026					MRKULDEEPNARAINM/		No	No	FY-4
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	75.00	04-SEP-2026					MRDRYDKULKARNI		No	No	FY-4
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	49.00	04-SEP-2026					ARUNISHPANDEY		No	No	FY-4
D	K	SANWAL	T		SANWAL	C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	49.00	04-SEP-2026					PUSHPASANWAL		No	No	FY-4
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
USHA	SRIVASTAVA		DWARK	NATH	SRIVA	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	201.00	04-SEP-2026					MRSLAKSHMI		No	No	FY-4
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	100.20	04-SEP-2026					MAHAVIRPRASADCHAU		No	No	FY-4
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	49.00	04-SEP-2026					SHRIBHAVANIPRASADP		No	No	FY-4
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWN	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARINAM	SINGH		SRI	SHRIP	SINGH	VILL AROBAR POST CHAUHANIYA DIST RAE	INDIA	UTTAR	RAE BARELI	PTEL0020938		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAPG	INDIA	UTTAR	PRATAPGARH	PTEL0020939		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVA	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	49.00	04-SEP-2026					BIPINKUMARSRIVASTA		No	No	FY-4
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARN	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	49.00	04-SEP-2026					MAYASHRIVASTAVA		No	No	FY-4
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DASARATH	SINGH	YADAV	DWARK	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	49.00	04-SEP-2026					SMTCH	INTADEVI	No	No	FY-4
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANOJ	KUMAR	JOHARI	RAMES	BAHDI	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	75.00	04-SEP-2026					MRSU	RESHKUMARGUP	No	No	FY-4
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	127.00	04-SEP-2026	ADTP			NEERU	GUPTA		No	No	FY-4
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	49.00	04-SEP-2026					SHUBH	ANER	No	No	FY-4
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O	INDIA	UTTAR	MORADABAD	PTEL0020973		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SOMNATH	GARG		SRI	AMAR	NATH	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MORADABAD	PTEL0020974		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHISH	GOEL	FNGS	SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZA	INDIA	UTTAR	BIJNOR	PTEL0020980		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
HIMANI	GOEL		SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZAR	INDIA	UTTAR	BIJNOR	PTEL0020981		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
SAKOSHAL	PRASAD	GOYAL	SRI	CHATT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	24.00	04-SEP-2026					MRARV	INDKUMARJAIN	No	No	FY-4
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEHRADUN	PTEL0020991		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	24.00	04-SEP-2026					MRSM	RADULAYADAV	No	No	FY-4
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	49.20	04-SEP-2026					SKVER	MA	No	No	FY-4
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	75.00	04-SEP-2026					MRSNA	SEEMFAROOQ	No	No	FY-4
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	102.00	04-SEP-2026					MRSSU	PRITIROY	No	No	FY-4
RAKESH	GILHOTRA		MR	K	LGILH	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	138.00	04-SEP-2026							No	No	FY-4
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	67.00	04-SEP-2026							No	No	FY-4
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	93.00	04-SEP-2026					MRNIR	MALKUMARROY	No	No	FY-4
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	24.00	04-SEP-2026					MRSAN	JAYAKUMAR	No	No	FY-4
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	102.00	04-SEP-2026					MRSRE	ENAKAPOORMR	No	No	FY-4
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NITIN	JAISWAL		M	L	JAISW	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	49.00	04-SEP-2026					SUNIL	JAISWAL	No	No	FY-4
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	102.00	04-SEP-2026					MRSSU	BHLESHGUPTA	No	No	FY-4
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	49.00	04-SEP-2026					PUSHP	LATA	No	No	FY-4
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZA	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	30.00	04-SEP-2026							No	No	FY-4
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KULDEEP	KUMAR		MANOR	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	49.20	04-SEP-2026					MANOJ	KUMARSAXENA	No	No	FY-4
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	49.00	04-SEP-2026					PRAHL	ADRAMKESHWA	No	No	FY-4
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	49.00	04-SEP-2026					MANEE	SHKUMARSING	No	No	FY-4
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	102.00	04-SEP-2026					MRNAN	DKISHOREARO	No	No	FY-4
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	49.20	04-SEP-2026					MANOR	AMAARORA	No	No	FY-4
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAU	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	24.00	04-SEP-2026					MRJAM	ALAHMED	No	No	FY-4
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	75.00	04-SEP-2026					MISSKUMARIANANTAA		No	No	FY-4
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SITA	DUBEY		LATE	SRI	RAMAI	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	75.00	04-SEP-2026					MRARUNKUMARGUPT		No	No	FY-4
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	49.00	04-SEP-2026					SUNILBARGAVA		No	No	FY-4
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
OM	PRAKASH	SHARMA	LATE	BALKI	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	75.00	04-SEP-2026					MRSRAJRANIKWATRAN		No	No	FY-4
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	75.00	04-SEP-2026					MRINDERNATHKWATR		No	No	FY-4
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VINOD	KUMAR	MITTAL	SHIV	CHARA	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	PTEL0021090		Amount for uncla	49.00	04-SEP-2026					MONIKAMITTAL		No	No	FY-4
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	PTEL0021091		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	PTEL0021092		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021093		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	PTEL0021094		Amount for uncla	18.00	04-SEP-2026					JAGDISHPRASADGARGH		No	No	FY-4
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021095		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021096		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	PTEL0021097		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	PTEL0021098		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	PTEL0021099		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	PTEL0021102		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021106		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021107		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021108		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	PTEL0021109		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	PTEL0021110		Amount for uncla	49.00	04-SEP-2026	ABJP						No	No	FY-4
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA	PTEL0021111		Amount for uncla	49.00	04-SEP-2026					SARLAAGARWAL		No	No	FY-4
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021115		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHI	INDIA	UTTAR	AGRA	PTEL0021116		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	PTEL0021117		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021118		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA	PTEL0021119		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGR	INDIA	UTTAR	AGRA	PTEL0021122		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA	PTEL0021123		Amount for uncla	102.00	04-SEP-2026					MRSBINAGOYAL		No	No	FY-4
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA	PTEL0021124		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA	PTEL0021125		Amount for uncla	75.00	04-SEP-2026					MRSUBHASHJAINMRKA		No	No	FY-4
VINOD	KUMAR	AGRAWAL	RAMES	CHAN	AGRAV	131 INDUSTRIAL ESTATE NUNHAI AGRA	INDIA	UTTAR	AGRA	PTEL0021126		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA	PTEL0021128		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA	PTEL0021129		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA	PTEL0021130		Amount for uncla	49.00	04-SEP-2026					KANCHANAGARWAL		No	No	FY-4
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021131		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHA	MIDHA		HARDE	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD	PTEL0021132		Amount for uncla	49.00	04-SEP-2026					AMANMIDHA		No	No	FY-4
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD	PTEL0021133		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI	PTEL0021137		Amount for uncla	75.00	04-SEP-2026					MRDHARMENDRAKUM		No	No	FY-4
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI	PTEL0021138		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SATYA	PAL	CHOPRA	ANANT	RAM	CHOPR	C O CHOPRA SHOE STORES MAIN ROAD LA	INDIA	UTTAR	JHANSI	PTEL0021139		Amount for uncla	49.00	04-SEP-2026					VIVEKKUMARCHOPRA		No	No	FY-4
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI	PTEL0021140		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMA	SHANKER	PRASAD	GOPALI	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142	Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144	Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEA	INDIA	RAJAST	ALW	301001	PTEL0021145	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146	Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMBA	PRASAD	BHARGAVA	B	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021149	Amount for uncla	75.00	04-SEP-2026					MRRAJIVBHARGAVA		No	No	FY-4
KANTA	GUPTA		DEVEN	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150	Amount for uncla	24.00	04-SEP-2026					MRSSITAGUPTA		No	No	FY-4
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158	Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160	Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANISH	KUMAR	GUPTA	MR	R	KGUPT	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021172		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
M	K	GUPTA	MR	RAVIN	GUPTA	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021173		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
ROODMAL	AGARWAL		GUJARN	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAMTA	SHARMA		KAILASH	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RADHA	DEVI		NARAINDASS			11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA J	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAW	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	76.20	04-SEP-2026							No	No	FY-4
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BABU	LAL	GANGWAL	KAPOO	CHAN	GANG	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BABULA	VERMA		MURLIDHAR			C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SRINIVAS	T		NARAYA	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GHAN	SHYAM	MISHRA	SRI	RAM	KISHO	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	49.00	04-SEP-2026	AANF			MANJUDEVIAGARWAL			No	No	FY-4
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIJAY	LAXMI	MAHIPAL	ROSHA	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	204.00	04-SEP-2026							No	No	FY-4
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	75.00	04-SEP-2026					MRDINESHCHANDRATI		No	No	FY-4
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	102.00	04-SEP-2026					MRLAXMINARAINSHAN		No	No	FY-4
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	204.00	04-SEP-2026							No	No	FY-4
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	102.00	04-SEP-2026					MRSIYARAMKATIYAR		No	No	FY-4
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	49.00	04-SEP-2026					BANKEYLALAGARWAL		No	No	FY-4
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NEELU	BHAMBHANI		RAMES	BHAM	BHANI	54 B GANGWAL PARK M D ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PREM	LATA	JAIN	NAREN	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	49.20	04-SEP-2026					MEHTABCHANDRASAX		No	No	FY-4
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	51.00	04-SEP-2026					PNKAVOORI		No	No	FY-4
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	352.00	04-SEP-2026	AGCF			RAJIVESANGHVI			No	No	FY-4
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	51.00	04-SEP-2026					GYANESHWARISHARM		No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	51.00	04-SEP-2026					MISSSHILPISINGHAL		No	No	FY-4
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	75.00	04-SEP-2026					MRSUNILKUMARPANJ		No	No	FY-4
RAJEEV	AJMERA		BALDE	DAS	AJMER	6 10 KHANDELWAL TOWERS VIDYADHAR N	INDIA	RAJAST	JAIPU	302012	PTEL0021262		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUJATA	DEVI	AGARWAL	KAILASH	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAM	GOPAL	KHANDELWAL	NARAYA	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	102.00	04-SEP-2026					MRSTARADEVIBHUTOR		No	No	FY-4
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	102.00	04-SEP-2026					MRJHUMARMALBHUT		No	No	FY-4
PUSHPA	SHARMA		CHAND	BHAN	SHARN	PLOT NO 1346 A JAI PATH BARKAT NAGAR	INDIA	RAJAST	JAIPU	302015	PTEL0021273		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

SEEMA	PATNI		DIVYA	KUMA	PATNI	B 21 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021274		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARM	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIMLA	JAIN		OM	PRAK	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUDHA	BHATNAGAR		K	K	BHATN	302 PEARL EXCELLENCY SB 168 BAPU NAG	INDIA	RAJAST	JAIPU	302015	PTEL0021281		Amount for uncla	51.00	04-SEP-2026					KKBHATNAGAR			No	No	FY-4
K	K	BHATNAGAR	S	B	LBHAT	302 PEARL EXCELLENCY SB 168 BAPU NAG	INDIA	RAJAST	JAIPU	302015	PTEL0021282		Amount for uncla	51.00	04-SEP-2026					SUDHABHATNAGAR			No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	51.00	04-SEP-2026					MRDCSINGHAL			No	No	FY-4
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	76.00	04-SEP-2026					MRMAHESHGUPTA			No	No	FY-4
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	60.00	04-SEP-2026					MSALKAGUPTA			No	No	FY-4
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	1.00	04-SEP-2026								No	No	FY-4
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	301.00	04-SEP-2026					MRAMITAKASHYAP			No	No	FY-4
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MADHAVI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021306		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
OM	PRAKASH	SHARMA	MOOL	CHAN	SHARM	234 MAHAVIR NAGAR I DALDA FACTORY RO	INDIA	RAJAST	JAIPU	302018	PTEL0021309		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	75.00	04-SEP-2026					MRTPBHARGAVA			No	No	FY-4
UDAI	MAL	LODHA	LATE	ACHA	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	199.20	04-SEP-2026								No	No	FY-4
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021324		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	49.00	04-SEP-2026					KAMALSINSHANIA			No	No	FY-4
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONK	304001	PTEL0021329		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHESH	KUMAR		MR	GORDHAN	DA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	39.00	04-SEP-2026	ALYP			LEENAGULABANI				No	No	FY-4
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJMI	305001	PTEL0021341		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	102.00	04-SEP-2026					MRSIDDARDHMOOLCH			No	No	FY-4
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	51.00	04-SEP-2026	ABM				RAVINDKUMARJETWAL			No	No	FY-4
MAHAVIR	PRASAD	JAIN	LT	LADU	LALJAI	JAIN AYURVADIC AGENCY CITY ROAD MAD	INDIA	RAJAST	MAD	305801	PTEL0021350		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	39.00	04-SEP-2026					MRJITENDRAKUMARBA			No	No	FY-4
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	76.00	04-SEP-2026								No	No	FY-4
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	4.00	04-SEP-2026								No	No	FY-4
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	123.00	04-SEP-2026								No	No	FY-4
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	49.00	04-SEP-2026					MGAGARWAL			No	No	FY-4
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	39.00	04-SEP-2026					MRJITENDRAKUMARBA			No	No	FY-4
ASHOK	KAPOOR		SHAMB	DYALKA	POOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	49.20	04-SEP-2026					MAKHDOOMALISYED			No	No	FY-4
SHARMILA	DEVI		BAHAD	RAJ		MEHTA UDHYOG 28 GOAL NIMBRA PALI M	INDIA	RAJAST	PALI	306401	PTEL0021377		Amount for uncla	1.00	04-SEP-2026					MRKLALITKUMAR			No	No	FY-4
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	102.00	04-SEP-2026					MRSMUNIDEVIAGARW			No	No	FY-4
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	9.00	04-SEP-2026								No	No	FY-4

MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT(	INDIA	RAJAST	UDA	313001	PTEL0021393		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SARLA	BRIJWANI		SANT	KUMA	BRIJWA	109 SHAKTI NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021397		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDA	313001	PTEL0021401		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RISHI	YAGNIC		MANOH	LAL	YAGNI	340 SECTOR 9 SAVINA UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021403		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	18.00	04-SEP-2026						NEELAMSAINANI	No	No	FY-4
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDA	313002	PTEL0021412		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJRANI	SHARMA		SHASHI	KANT	SHARN	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	24.00	04-SEP-2026						MRVISHNUKANT	No	No	FY-4
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AJAY	TRIPATHY		SURAJ	LAL	SHARN	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021424		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARN	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
ANNU	AGRAWAL		A	P	AGRAV	C O AMBAY HARIUM INDUSTRIES A B ROAI	INDIA	RAJAST	DHO	328001	PTEL0021438		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GOBIND	RAM	BAJORIA	KEDARN	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR (	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	16.00	04-SEP-2026							No	No	FY-4
MOHANIDEVI	SHARMA		SATYA	NARA	SHARN	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	49.00	04-SEP-2026						SATYANARAYANSHARN	No	No	FY-4
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARN	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	49.00	04-SEP-2026						GATYANARAYANSHARN	No	No	FY-4
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RAJ	KUMAR	AGARWAL	INDER	CHAN	AGARV	V P O BHORUGRAM BLOCK RAJGARH CHUR	INDIA	RAJAST	RATA	331035	PTEL0021456		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SURESH	KUMAR		SEORAN	DASS		V P BHORUGRAM DIST CHURU	INDIA	RAJAST	RATA	331035	PTEL0021457		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MAYA	DEVI		SURESH	KUMAR		VILL POST BHORUGRAM DIST CHURU	INDIA	RAJAST	RATA	331035	PTEL0021458		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
HANSRAJ	PUNIA		GYANI	RAM	PUNIA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021461		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHAND	REPSWAL		SRI	DHUR	RAMRI	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JEEVAN	MAL	SONI	SHANKA	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	49.20	04-SEP-2026						SANTOSHSONI	No	No	FY-4
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KHUMAN	CHAND	LALWANI	DULICH	LALWANI		C O DHULICHAND KHUMANCHAND LALWA	INDIA	RAJAST	BIKA	334803	PTEL0021483		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUNIL	DIWAN		OM	PRAKA	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	49.20	04-SEP-2026						MADHUDHAMIJA	No	No	FY-4
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	16.00	04-SEP-2026							No	No	FY-4

DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	49.00	04-SEP-2026					KITABDEVI			No	No	FY-4
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	300.00	04-SEP-2026								No	No	FY-4
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	75.00	04-SEP-2026					MRSKUSUMJAIN			No	No	FY-4
RAKESH	CHAWLA		ROSHAN	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	51.00	04-SEP-2026					MRROSHANLALCHAWL			No	No	FY-4
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	51.00	04-SEP-2026					MRRAKESHCHAWLA			No	No	FY-4
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHAI	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BANKATLAL	CHANDAK		LAXMIN	CHANDAK		PARISHRAM 46 VIDYA PARK CENTRAL SCH	INDIA	RAJAST	JODH	342001	PTEL0021517		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ARUN	CHOPRA		BAHAD	CHAN	CHOPR	BHIM VILAS BEHIND MAHATMA GANDHI S	INDIA	RAJAST	JODH	342001	PTEL0021522		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	24.00	04-SEP-2026					MRRAJENDRAJAIN			No	No	FY-4
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL B	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	3.00	04-SEP-2026								No	No	FY-4
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAN	MOHAN	CHANDA	LOONK	CHANDA		C O JANKI BHAVAN VEDUNKAVAS DADHA S	INDIA	RAJAST	JODH	342301	PTEL0021558		Amount for uncla	36.00	04-SEP-2026								No	No	FY-4
MANOJ	GUPTA		MR	BANSH	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
GOUTAMCHAND			MANGI	LAL		M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MOOLCHAND			MEEKC	HAND		SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	49.20	04-SEP-2026	ACUP				PRAVEENKUMARSALECHA			No	No	FY-4
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
INDIRABEN	SHETH		BIHARIL	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	49.00	04-SEP-2026					PARESHSHETH			No	No	FY-4
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA		C O SHABBIR M MODI 902 B CRESCENT APA	INDIA	GUJARA	RAJK	360001	PTEL0021590		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANJULA	M	BAGDAI	MUKUND	RAI		NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JITENDRA	KANTILAL	KARIA	KANTIL	DHAN	KARIA	SAKET OPP ACABAI S BHATHA BEHIND JAN	INDIA	GUJARA	RAJK	360001	PTEL0021599		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ASHVIN	SEJPAL		DAMJIBHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MUKUL	SHAH		UTTAM	BHAI		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JAYANT	SHAH		POPAT	LAL		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4

SANJAY	MANIAR		NATVAI	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJAR	RAJK	360001	PTEL0021612		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAYADEVI	TRIVEDI		MAHEN	TRIVEDI		4 RAJHANS SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021613		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJAR	RAJK	360001	PTEL0021614		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SADHNA	S	JAVIA	SURESH	JAVIARATHIA		C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJAR	RAJK	360001	PTEL0021615		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJAR	RAJK	360001	PTEL0021621		Amount for uncla	36.00	04-SEP-2026						AKBHATNAGAR		No	No	FY-4
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJAR	RAJK	360002	PTEL0021622		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJAR	RAJK	360002	PTEL0021623		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CHANDULAL	P	BAGDAI	PITAMB	AR		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021625		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021626		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS I	INDIA	GUJAR	RAJK	360002	PTEL0021628		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJAR	RAJK	360003	PTEL0021632		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJAR	RAJK	360003	PTEL0021634		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	39.00	04-SEP-2026						MRRAVIMEHTA		No	No	FY-4
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHESH	NANDALAL		NANDALAL			C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	39.00	04-SEP-2026						MSSUDHAPRADIPMON		No	No	FY-4
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AABEDA	I	MATHKIA	IBRAHIM	J	MATHK	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAM	361001	PTEL0021694		Amount for uncla	102.00	04-SEP-2026	AGCP			RAVIRAJ	MRDRMAHENDRASINH		No	No	FY-4
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAM	361001	PTEL0021701		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAM	361001	PTEL0021703		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAM	361001	PTEL0021705		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAM	361001	PTEL0021706		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAM	361001	PTEL0021708		Amount for uncla	49.00	04-SEP-2026						SURESHVALLABHDASJH		No	No	FY-4
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAM	361001	PTEL0021709		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAM	361001	PTEL0021710		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMD	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAM	361001	PTEL0021711		Amount for uncla	49.00	04-SEP-2026						HIRABENBALVANTRAYI		No	No	FY-4
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAM	361001	PTEL0021712		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER I	INDIA	GUJAR	JAM	361001	PTEL0021713		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VARAZIDAS	GOCALDAS	DATTANI	GOCALI	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAM	361001	PTEL0021714		Amount for uncla	160.00	04-SEP-2026								No	No	FY-4
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJAR	JAM	361001	PTEL0021715		Amount for uncla	102.00	04-SEP-2026						MRSPUSHPABENCHUD		No	No	FY-4
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAM	361002	PTEL0021717		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D (	INDIA	GUJAR	JAM	361004	PTEL0021718		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAM	361004	PTEL0021719		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAM	361005	PTEL0021720		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAM	361005	PTEL0021723		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MEGHJI	MANGE		ISHWAI	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAM	361005	PTEL0021725		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAM	361005	PTEL0021726		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021727		Amount for uncla	49.20	04-SEP-2026						VIMALKANTSHAHRAM		No	No	FY-4
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021728		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAM	361005	PTEL0021729		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021731		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021732		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DILIPSINGH	R	CHAVDA	RATANJ	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD H	INDIA	GUJAR	JAM	361008	PTEL0021734		Amount for uncla	108.00	04-SEP-2026								No	No	FY-4
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAM	361008	PTEL0021735		Amount for uncla	102.00	04-SEP-2026						MRNAVINCHANDRASO		No	No	FY-4
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAM	361008	PTEL0021736		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHARDABEN	JANI		NATUB	JANI		C O GIRISH SHUKLA PANCH BUNGLOW ROA	INDIA	GUJAR	JAM	361008	PTEL0021737		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAM	361008	PTEL0021740		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAM	361008	PTEL0021742		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4

MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAM	361008	PTEL0021743		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PARESH	VITHALANI		CHANDULAL			VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021745		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021746		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHA	361305	PTEL0021747		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIJAY	KANANI		MATHUYRADAS			KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021749		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAMB	INDIA	GUJAR	KHA	361305	PTEL0021750		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021752		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARATI	A	PANDYA	ARVINDBHAI			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021753		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
HEMEN	P	MEHTA	PRABHULAL			C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PUNAMCHAND	PANPALIA		DHULCH	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	49.00	04-SEP-2026					VASANTIBENPANPALIA		No	No	FY-4
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RASHMIN	SADRANI		BHARAT	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJAR	JUNA	362002	PTEL0021765		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJAR	VERA	362720	PTEL0021778		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOKKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021779		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
HEMANTKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021782		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MAHESHKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021784		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRAGNABEN	HEMANTKUMAR	SHAH	HEMANTKUMAR			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021787		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	NAGINDASSHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021788		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RITABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021789		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021791		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	HARSHA		MAHESHKUMAR			C O NAWINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021793		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	HEMANT		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021794		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	LATA		ASHOKKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021795		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021796		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	MANJULABEN		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021798		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	PRAGNA		HEMANTKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021799		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021800		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DOLATBEN	A	DAREDIA	ABDULBHAI			OPP SANGHAJIS TEMPLE NEAR DELHI GATE	INDIA	GUJAR	SURE	363310	PTEL0021807		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJAR	MOR	363641	PTEL0021812		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHA	364001	PTEL0021813		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHA	364001	PTEL0021815		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHA	364001	PTEL0021816		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHA	364001	PTEL0021817		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHOBHNAVBEN	A	POPAT	ARUNB	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJAR	BHA	364001	PTEL0021818		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJAR	BHA	364002	PTEL0021821		Amount for uncla	22.20	04-SEP-2026							No	No	FY-4
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHA	364002	PTEL0021822		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJAR	BHA	364002	PTEL0021823		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DAMYANTI	CHANDULAL	SHAH	MR	CHAN	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHA	364003	PTEL0021824		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHA	364005	PTEL0021825		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JITENDRA	KUMAR	FAJALIA	SHANTI	G	FAJALI	FLAT NO 14 SHREYAS CO OP SOCIETY BEHI	INDIA	GUJAR	BHA	364240	PTEL0021826		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHA	364240	PTEL0021827		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHA	364290	PTEL0021829		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHA	364515	PTEL0021831		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJAR	BHA	364601	PTEL0021832		Amount for uncla	201.00	04-SEP-2026					MRSURMILARSHAH		No	No	FY-4
PRAKASH	G	KHASIA	CRHAN	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJAR	BOTA	364710	PTEL0021834		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJAR	AMR	365601	PTEL0021837		Amount for uncla	49.00	04-SEP-2026					AMRATLALMOHANLAL		No	No	FY-4
SHIRIN	FIROZBHAI	HATHIYARI	FIROZB	K	HATHI	MAIN BAZAR DHARI AMRELI GUJAR AT DH	INDIA	GUJAR	AMR	365640	PTEL0021838		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GAND	INDIA	GUJAR	BHU	370201	PTEL0021840		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHU	370201	PTEL0021842		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHU	370205	PTEL0021843		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANSUYA	UMESHCHANDRA	SONI	U	CHAN	KANTI	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	34.00	04-SEP-2026					MRKANTILALMOHANL		No	No	FY-4
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	195.00	04-SEP-2026							No	No	FY-4
MANEKLAL	HARILAL	SWADIA	HARILA	BHAICHAND		C O PATEL AMBALAL SOMNATH SARKAR 26	INDIA	GUJAR	AHM	380001	PTEL0021852		Amount for uncla	102.00	04-SEP-2026					MRHASMUKHMANEKL		No	No	FY-4
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AH	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	150.00	04-SEP-2026					MRDHARMISTABUDHA		No	No	FY-4
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S PO	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	75.00	04-SEP-2026					MRSBANJIDHARBSHAH		No	No	FY-4
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANS	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJARAT	AHM	380001	PTEL0021857		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJARAT	AHM	380001	PTEL0021858		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJARAT	AHM	380001	PTEL0021860		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJARAT	AHM	380001	PTEL0021863		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJARAT	AHM	380001	PTEL0021864		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJARAT	AHM	380001	PTEL0021865		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAR	INDIA	GUJARAT	AHM	380001	PTEL0021868		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJARAT	AHM	380001	PTEL0021869		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJARAT	AHM	380001	PTEL0021871		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJARAT	AHM	380001	PTEL0021872		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJARAT	AHM	380001	PTEL0021873		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJARAT	AHM	380001	PTEL0021875		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJARAT	AHM	380001	PTEL0021876		Amount for uncla	49.00	04-SEP-2026							SUDHABEN	SHAILESHKU	No	No	FY-4
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPU	INDIA	GUJARAT	AHM	380001	PTEL0021877		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIJAY	VACHHANI		KISHAN	CHAND		101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJARAT	AHM	380001	PTEL0021879		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJARAT	AHM	380001	PTEL0021881		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VRJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARAT	AHM	380001	PTEL0021883		Amount for uncla	49.20	04-SEP-2026							NAYANAVDESAI	No	No	FY-4
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJARAT	AHM	380001	PTEL0021884		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJARAT	AHM	380001	PTEL0021885		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJARAT	AHM	380001	PTEL0021886		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJARAT	AHM	380001	PTEL0021887		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJARAT	AHM	380001	PTEL0021888		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARAT	AHM	380001	PTEL0021889		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARAT	AHM	380001	PTEL0021890		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CHETAN	LOTWALA		NATUBH	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJARAT	AHM	380001	PTEL0021891		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJARAT	AHM	380001	PTEL0021893		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJARAT	AHM	380001	PTEL0021894		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJARAT	AHM	380001	PTEL0021895		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJARAT	AHM	380001	PTEL0021896		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJARAT	AHM	380001	PTEL0021898		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJARAT	AHM	380001	PTEL0021899		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJARAT	AHM	380001	PTEL0021901		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJARAT	AHM	380001	PTEL0021902		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARAT	AHM	380001	PTEL0021903		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARAT	AHM	380001	PTEL0021905		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJARAT	AHM	380001	PTEL0021906		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARAT	AHM	380001	PTEL0021908		Amount for uncla	49.20	04-SEP-2026							VRIJLALBDESAI	No	No	FY-4
BENAZIR	S	BALOOCH	SARFAR	S	BALOO	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHM	380001	PTEL0021909		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
REHANA	SALAR		ANWEH	USAIN		989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJARAT	AHM	380001	PTEL0021910		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJARAT	AHM	380001	PTEL0021912		Amount for uncla	49.00	04-SEP-2026							RANJANBEN	BSANGHVI	No	No	FY-4
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARAT	AHM	380001	PTEL0021913		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARAT	AHM	380001	PTEL0021914		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAGNESH	K	KOTHARI	KANUBH	AI		1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJARAT	AHM	380001	PTEL0021915		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NILESH	MODI		NATVAI	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJARAT	AHM	380001	PTEL0021917		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AMRISH	B	SONI	BHAGV	ANDAS		688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJARAT	AHM	380001	PTEL0021918		Amount for uncla	49.20	04-SEP-2026							CHHAYA	ASONI	No	No	FY-4
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJARAT	AHM	380001	PTEL0021920		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJARAT	AHM	380001	PTEL0021921		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJARAT	AHM	380001	PTEL0021922		Amount for uncla	100.00	04-SEP-2026							ILABEN	YOGESHBHAICH	No	No	FY-4
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJARAT	AHM	380001	PTEL0021923		Amount for uncla	451.00	04-SEP-2026								No	No	FY-4
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJARAT	AHM	380001	PTEL0021924		Amount for uncla	21.00	04-SEP-2026								No	No	FY-4
VIJAY	DHATVA		MR	DASHR	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJARAT	AHM	380001	PTEL0021925		Amount for uncla	100.20	04-SEP-2026							MRSINDUMATI	DHATVA	No	No	FY-4
SHAH	KAMLESH	KESHAVLAL	SH	KESHA	SHAH	C O AMIT TEXTILES NAUGHARI RATANPOLE	INDIA	GUJARAT	AHM	380001	PTEL0021927		Amount for uncla	99.00	04-SEP-2026								No	No	FY-4
SAYARA	GANPATLAL		GANPAT	LAL		J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJARAT	AHM	380002	PTEL0021930		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
CHITALAL	FOOLCHAND	JAIN	FOOLCH	AND		C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJARAT	AHM	380002	PTEL0021933		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHM	380002	PTEL0021935		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUDESH	BALKRISHAN		KANAYA	LAL		C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJARAT	AHM	380002	PTEL0021936		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJARAT	AHM	380002	PTEL0021937		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ASHOK	CHUNILAL		CHUNIL	AL		C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJARAT	AHM	380002	PTEL0021938		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NIRALI	RAMESHBHAI		RAMESH	BHAI		C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJARAT	AHM	380002	PTEL0021939		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
OMPRAKASH	SHANKARLAL		SHANKA	RLAL		C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJARAT	AHM	380002	PTEL0021940		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJARAT	AHM	380002	PTEL0021941		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJARAT	AHM	380002	PTEL0021942		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJARAT	AHM	380002	PTEL0021943		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJARAT	AHM	380002	PTEL0021944		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CHIRAG	NATVARLAL	PATEL	NATVAI	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJARAT	AHM	380002	PTEL0021945		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJARAT	AHM	380002	PTEL0021946		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJARAT	AHM	380002	PTEL0021947		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARAT	AHM	380002	PTEL0021948		Amount for uncla	49.00	04-SEP-2026							SURESHLAL	KARMANI	No	No	FY-4
PARESH	KARMANI		KANAYA	LAL		216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARAT	AHM	380002	PTEL0021949		Amount for uncla	49.00	04-SEP-2026							PAYALGANGWANI		No	No	FY-4
PRIYA	KRISHNANI		GHANSH	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJARAT	AHM	380002	PTEL0021950		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAT	AHM	380002	PTEL0021951		Amount for uncla	49.00	04-SEP-2026							JAYENDRAPATEL		No	No	FY-4
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAT	AHM	380002	PTEL0021952		Amount for uncla	49.00	04-SEP-2026							VINAYSHAH		No	No	FY-4
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAT	AHM	380002	PTEL0021953		Amount for uncla	49.00	04-SEP-2026							VINAYSHAH		No	No	FY-4
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJARAT	AHM	380002	PTEL0021955		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4

M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	49.20	04-SEP-2026					MROMPRAKASHBHATI		No	No	FY-4
KIRIT	KUMAR	PANCHAL	GIRDHARLAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJAR	AHM	380004	PTEL0021977		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	49.20	04-SEP-2026					AJAYKUMARJASHWANT		No	No	FY-4
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP RO	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PUSHPADEVI	BHERULAL	CHOPRA	NA			B 3 PREM CO OP SOCIETY SHAHIBAUGH AH	INDIA	GUJAR	AHM	380004	PTEL0021985		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	18.00	04-SEP-2026					GAJENDRACHHAYA		No	No	FY-4
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	49.00	04-SEP-2026					RATANLALKANHAIYLAL		No	No	FY-4
KOBAWALA	VIRBALA		ASHOKKUMAR			KOBA KUTIR HIRAJAIH SOCIETY RAMNAGA	INDIA	GUJAR	AHM	380005	PTEL0021994		Amount for uncla	102.00	04-SEP-2026					MRBRIJESHKOBAWALA		No	No	FY-4
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SAB	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJAR	AHM	380005	PTEL0021999		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIRAVKUMAR	ARVINDKUMAR		ARVIND	KUMAR		3 A KESHAV NAGAR COLONY RAM NAGAR	INDIA	GUJAR	AHM	380005	PTEL0022001		Amount for uncla	49.00	04-SEP-2026	AEJP			SHEELABENNIRALKUMARSHAH			No	No	FY-4
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	49.20	04-SEP-2026					SURYABENNSHAH		No	No	FY-4
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL S	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRABHAVATI	VADILAL	PATWA	VADILAL			PATWA BUILDING NEAR POST OFFICE DHR	INDIA	GUJAR	AHM	380005	PTEL0022009		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMITKUMAR	GOYAL		SATPAL	GOYAL		E/201 ,202 RATASI JAYOUT COMPLEX PART	INDIA	GUJAR	AHM	380005	PTEL0022013		Amount for uncla	49.00	04-SEP-2026	AFM						No	No	FY-4
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
NEETA	SUSHMIT	SHAH	MR	SUSH	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIR	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	49.00	04-SEP-2026					NAINESHNPARIKH		No	No	FY-4
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	451.00	04-SEP-2026							No	No	FY-4
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY S	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	102.00	04-SEP-2026					MRTILAKNARENDRATR		No	No	FY-4
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	49.20	04-SEP-2026					UDAYKUMARDOSHI		No	No	FY-4
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR	INDIA	GUJAR	AHM	380007	PTEL0022044		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DIPA	RAMESH	BHAIJOSHI	RAMES	NAGES	JOSHI	104 ANKUR FLATS NR SABAR FLATS NARAY	INDIA	GUJAR	AHM	380007	PTEL0022057		Amount for uncla	49.00	04-SEP-2026					RAMESHNAGESHVARJO		No	No	FY-4
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBH	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRAKANT	PARIKH		CHHOT	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMED	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAY	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	49.00	04-SEP-2026					JAYATUSHARSHROFF		No	No	FY-4
DEVENBHAI	DALAL		MANUB	DALAL		SHALILN NEAR SANJIVNI HOSPITAL NEW SH	INDIA	GUJAR	AHM	380007	PTEL0022073		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HRUSHIKESH	TRIVEDI		HARSH	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPUR	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJARA	AHM	380007	PTEL0022078		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJARA	AHM	380007	PTEL0022086		Amount for uncla	451.00	04-SEP-2026							No	No	FY-4
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJARA	AHM	380008	PTEL0022088		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAXI	INDIA	GUJARA	AHM	380008	PTEL0022092		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAB	INDIA	GUJARA	AHM	380008	PTEL0022093		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANITA	RADHANI		DHANRAJ			100 40 VASIKLWADI SOC NR LG HOSPITAL	INDIA	GUJARA	AHM	380008	PTEL0022094		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJARA	AHM	380008	PTEL0022095		Amount for uncla	49.00	04-SEP-2026					RAMANLALCHHOTALAL		No	No	FY-4
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJARA	AHM	380008	PTEL0022097		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJARA	AHM	380008	PTEL0022098		Amount for uncla	49.20	04-SEP-2026					REKHAJITENDRAKUMA		No	No	FY-4
REKHA	MOTUMAL	NAVANI	MOTUM	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJARA	AHM	380009	PTEL0022104		Amount for uncla	75.00	04-SEP-2026					MRKARITAMOTUMALN		No	No	FY-4
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJARA	AHM	380009	PTEL0022107		Amount for uncla	45.00	04-SEP-2026					MRRAJANVAKIL		No	No	FY-4
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJARA	AHM	380009	PTEL0022108		Amount for uncla	49.00	04-SEP-2026					CHATWANIALPAM		No	No	FY-4
PARAG	PANDEY		SHESH	SHANK	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA A	INDIA	GUJARA	AHM	380009	PTEL0022112		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022114		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022115		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KRISHNONICS	PVT	LIMITED	NA			606 SHIP BUILDING C G ROAD NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022119		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022120		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380009	PTEL0022121		Amount for uncla	351.00	04-SEP-2026							No	No	FY-4
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARA	AHM	380009	PTEL0022122		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARA	AHM	380013	PTEL0022123		Amount for uncla	24.00	04-SEP-2026					MRSHASUMATIGORAD		No	No	FY-4
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARA	AHM	380013	PTEL0022127		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHARAD	PODDAR		BADRIP	PODDAR		PODDAR VILLA 16 A SURYODEY COLONEY S	INDIA	GUJARA	AHM	380013	PTEL0022128		Amount for uncla	27.00	04-SEP-2026					MRSUNILPODDAR		No	No	FY-4
SURESHCHANDRA	SHAH		CHAND	J	SHAH	2 PARSWANATH SOCIETY NARANPURA CHA	INDIA	GUJARA	AHM	380013	PTEL0022129		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARA	AHM	380013	PTEL0022130		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GEETA	S	CYCLEWALA	SANJAY	CYCUEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARA	AHM	380013	PTEL0022131		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARA	AHM	380013	PTEL0022132		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANANDIBEN	H	PATEL	HARSHA	C	PATEL	2 11 SIDDHI APARTMENT OPP PRAGATINA	INDIA	GUJARA	AHM	380013	PTEL0022133		Amount for uncla	49.00	04-SEP-2026					TARUNCPATEL		No	No	FY-4
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022135		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHARAD	G	PATEL	GOVINDBHAI			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022136		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJARA	AHM	380013	PTEL0022137		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARA	AHM	380013	PTEL0022140		Amount for uncla	49.00	04-SEP-2026					RAMPRASADPATEL		No	No	FY-4
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	49.20	04-SEP-2026					HEMANGBPATEL		No	No	FY-4
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROAD	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALKA	PATEL		MUKES	PATEL		8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SC	INDIA	GUJARA	AHM	380013	PTEL0022153		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JIGAR	KIRITBHAI	SHAH	KIRITBH	SHANTILAL		15 SHRINIKETAN SOCIETY BEHIND SHANTIN	INDIA	GUJARA	AHM	380013	PTEL0022154		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	49.00	04-SEP-2026					PRAVINABENPGANDHI		No	No	FY-4
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARA	AHM	380013	PTEL0022164		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
INDRASINH	RAOL		CHHATI	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARA	AHM	380013	PTEL0022166		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022167		Amount for uncla	49.20	04-SEP-2026					HEMINIMANUBHAIPAT		No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARA	AHM	380013	PTEL0022171		Amount for uncla	36.00	04-SEP-2026					ASHISHARVINDKUMAR		No	No	FY-4
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARA	AHM	380013	PTEL0022172		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STADI	INDIA	GUJARA	AHM	380014	PTEL0022173		Amount for uncla	49.20	04-SEP-2026					INDUMATIAMRITLALBH		No	No	FY-4
JAGRUTI	DHARMESH	PATEL	DHARMESH			PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJARA	AHM	380014	PTEL0022174		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GANGABEN	J	PATEL	JAYANTIBHAI			19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARA	AHM	380014	PTEL0022175		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRITAM	SADHWANI		KARAMCHAND			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022177		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DAYA	SADHWANI		PANDUMAL			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022178		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARA	AHM	380015	PTEL0022182		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022184		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN	INDIA	GUJARA	AHM	380015	PTEL0022185		Amount for uncla	75.00	04-SEP-2026					MRRAJENDRAPANCHAL		No	No	FY-4
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARA	AHM	380015	PTEL0022186		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARA	AHM	380015	PTEL0022187		Amount for uncla	24.00	04-SEP-2026					MRJAIMINIDAVE		No	No	FY-4
MANEKLAL	HARILAL		HARILA	BHAICHAND		HARIDWAAR OPP MANALI APT BEHIND AP	INDIA	GUJARA	AHM	380015	PTEL0022188		Amount for uncla	102.00	04-SEP-2026					MRSANJIVMANEKLAL		No	No	FY-4
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARA	AHM	380015	PTEL0022189		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MUKESH	BHUPATBHAI		BHUPATBHAI			17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARA	AHM	380015	PTEL0022193		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PARMANAND	G	KHANDWALA	GANPAT	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SUDHIR	GUPTA		KESARIE	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	49.20	04-SEP-2026					JYOTIGUPTA		No	No	FY-4
NIMISHA	SHAH		YOGESH	SHAH		5 1 ANIK APARTMENT OPP VASTRAPUR BU	INDIA	GUJARA	AHM	380015	PTEL0022204		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RAS	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RASHMIKANT	PATEL		CHHAGA	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJARA	AHM	380015	PTEL0022215		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

BHARAT	SUBODH	SHAH	SUBOD	MOTII	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	49.00	04-SEP-2026					MRSHASMITANMODH			No	No	FY-4
VAISHALI	PURUSHOTTAM	PATEL	PURUSH	F	PATEL	7 MITHILA SOCIETY OPP SHREYAS SCHOOL	INDIA	GUJARA	AHM	380015	PTEL0022221		Amount for uncla	30.00	04-SEP-2026								No	No	FY-4
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BABUBEN	G	PATEL	GOKAL	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BILLU	J	SHAH	JAYANT	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
SANTABEN	GUPTA		M	V	SADDI	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	49.00	04-SEP-2026					SANJAYSHAH			No	No	FY-4
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	201.00	04-SEP-2026					SMTUMAPARASHARSR			No	No	FY-4
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	49.20	04-SEP-2026					REKHASAKLANI			No	No	FY-4
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	49.20	04-SEP-2026					MRSREKHAPANDEY			No	No	FY-4
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIJAYSINH	M	CHUDASMA	MAHIP	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	24.00	04-SEP-2026					MRSAMIRVINODCHAN			No	No	FY-4
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
R	ALAMELU	IYER	P	SWAN	NATHA	25 AMAR KUNJ SOCIETY GORDHANWADI T	INDIA	GUJARA	AHM	380028	PTEL0022267		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	24.00	04-SEP-2026					MRKAMLESHLASKARI			No	No	FY-4
MANGLABEN	RATANSHIBHAI	MEHTA	RATNA	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	102.00	04-SEP-2026					MRLALITCHANDRARAT			No	No	FY-4
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	24.00	04-SEP-2026					MRANANDRAJESHWAR			No	No	FY-4
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJARA	AHM	380051	PTEL0022286		Amount for uncla	49.00	04-SEP-2026					JAGDISHKUMARPRAJA			No	No	FY-4
JAYESH	MANOHAR	JUNAGADE	MANOH	SHANI	RAO	8 MEGHMALA SOCIETY OPP R R DWIVEDI S	INDIA	GUJARA	AHM	380051	PTEL0022287		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPING	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	49.00	04-SEP-2026					HANSASHAH			No	No	FY-4
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJARA	AHM	380058	PTEL0022307		Amount for uncla	76.00	04-SEP-2026								No	No	FY-4
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	102.00	04-SEP-2026	airpa				MRGURUDAYALARORA			No	No	FY-4
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA A	INDIA	GUJARA	ALLA	380810	PTEL0022319		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHANUMATI	D	PATEL	DASHRA	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022322		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4

RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARAT	GAN	382028	PTEL0022336		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARAT	GAN	382029	PTEL0022337		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARAT	GAN	382029	PTEL0022338		Amount for uncla	150.00	04-SEP-2026					NATVERLALGAJJARKAN		No	No	FY-4
GIRISH	P	THAKKER	PRABHU	RAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARAT	GAN	382030	PTEL0022339		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ASHABEN	RAJANIKANT	SHAH	RAJANI	NARSI	SHAH	G H BOARD M I G 114 SECTOR 30 GANDHIN	INDIA	GUJARAT	GAN	382030	PTEL0022340		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GANI	INDIA	GUJARAT	GAN	382039	PTEL0022341		Amount for uncla	24.00	04-SEP-2026					MISSMISSRACHANACH		No	No	FY-4
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARAT	GAN	382150	PTEL0022344		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARAT	GAN	382210	PTEL0022345		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BUDHABHAI	G	PATEL	GIRDHA	PATEL		C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARAT	GAN	382210	PTEL0022346		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARAT	GAN	382220	PTEL0022347		Amount for uncla	49.00	04-SEP-2026					DILIPKUMARMADHAVL		No	No	FY-4
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLABI	INDIA	GUJARAT	GAN	382220	PTEL0022348		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARAT	GAN	382220	PTEL0022349		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARAT	GAN	382220	PTEL0022350		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARAT	GAN	382305	PTEL0022351		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DEVENDRA	C	SHAH	CHAND	B	SHAH	2 ATUL SOCIETY DEHGAM AHMEDABAD	INDIA	GUJARAT	GAN	382305	PTEL0022352		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRABHULAL	N	ACHARYA	NARAN	LAL		DINESH INVESTMENT STATION ROAD DEHG	INDIA	GUJARAT	GAN	382305	PTEL0022353		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LILA	D	THAKKER	DAYALA	L		BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARAT	GAN	382305	PTEL0022354		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARAT	GAN	382305	PTEL0022355		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SIMA	P	JATAVA	PRABHU	DAYAL	JATAVA	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARAT	GAN	382330	PTEL0022356		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARAT	GAN	382340	PTEL0022359		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARAT	GAN	382340	PTEL0022360		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJARAT	GAN	382340	PTEL0022362		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNITA	N	VIDHANI	NAVAND	RAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARAT	GAN	382345	PTEL0022365		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
INDRA	N	VIDHANI	NAVAND	RAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARAT	GAN	382345	PTEL0022366		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARAT	GAN	382345	PTEL0022367		Amount for uncla	49.00	04-SEP-2026					RUXMANIMPARMAR		No	No	FY-4
SURENDRA	M	MANKAD	MULSH	ANKER		GUJARAT HOUSING BOARD COLONY D 56 9	INDIA	GUJARAT	GAN	382346	PTEL0022368		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARAT	GAN	382346	PTEL0022369		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARAT	GAN	382424	PTEL0022372		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARAT	GAN	382424	PTEL0022373		Amount for uncla	49.20	04-SEP-2026					MAYANKKANAIYALALK		No	No	FY-4
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARAT	GAN	382425	PTEL0022374		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JYOTIN	N	SHAH	NARESH	SHAH		163 KANGANA VISHALNAGAR INSHANPUR	INDIA	GUJARAT	GAN	382443	PTEL0022376		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARAT	GAN	382443	PTEL0022378		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JIGAR	M	KHATRI	MUKUN	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARAT	GAN	382443	PTEL0022379		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JHARANA	R	KHATRI	RAMESI	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARAT	GAN	382443	PTEL0022380		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARAT	GAN	382449	PTEL0022384		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARAT	GAN	382463	PTEL0022385		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARAT	GAN	382475	PTEL0022386		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJARAT	GAN	382475	PTEL0022387		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARAT	GAN	382480	PTEL0022388		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RANJANBEN	K	PATEL	KANUBI	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RAI	INDIA	GUJARAT	GAN	382480	PTEL0022390		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJARAT	GAN	382480	PTEL0022391		Amount for uncla	49.00	04-SEP-2026					HITESHCHANDRAKANT		No	No	FY-4
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJARAT	GAN	382480	PTEL0022392		Amount for uncla	49.20	04-SEP-2026					CHANDUBHAIDPATEL		No	No	FY-4
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARAT	GAN	382481	PTEL0022397		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJNI	CHIMANLAL	SHAH	CHIMAI	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GAN	382715	PTEL0022400		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GAN	382715	PTEL0022401		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAF	INDIA	GUJARAT	GAN	382721	PTEL0022402		Amount for uncla	1.20	04-SEP-2026					DRPRAVINAMBALALPA		No	No	FY-4
MANIBEN	KANUBHAI	PRAJAPATI	KANUBI	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJARAT	GAN	382721	PTEL0022403		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJARAT	GAN	382721	PTEL0022404		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJARAT	GAN	382721	PTEL0022405		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJARAT	GAN	382721	PTEL0022406		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJI	V	SETH	MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJARAT	GAN	382765	PTEL0022409		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJARAT	GAN	382820	PTEL0022411		Amount for uncla	49.00	04-SEP-2026					SAJANBENDESAI		No	No	FY-4
AMBALAL	KESHAVLAL	CPATEL	KESHAV	C	PATEL	AT RAJPURA PO BHOLAKUVA MANSA TA VI	INDIA	GUJARAT	GAN	382845	PTEL0022413		Amount for uncla	49.00	04-SEP-2026					KAPILABENAMBALALKF		No	No	FY-4
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJARAT	HIMA	383001	PTEL0022414		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAI	INDIA	GUJARAT	HIMA	383001	PTEL0022415		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJARAT	HIMA	383110	PTEL0022416		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PIYUSH	KODARBHAI	PATEL	KODAR	J	PATEL	GHANSHYAM NAGAR SOCIETY AT PO BAYA	INDIA	GUJARAT	HIMA	383325	PTEL0022420		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROAI	INDIA	GUJARAT	HIMA	383430	PTEL0022422		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHAMMED	IBRAHEEM	HANIFI	RAMEE	BUX		ACCOUNTS OFF A C C LTD LAKHERI WORK	INDIA	GUJARAT	HIMA	383603	PTEL0022423		Amount for uncla	102.00	04-SEP-2026					MRMOHAMEEDKALEEI		No	No	FY-4
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJARAT	MEH	384001	PTEL0022424		Amount for uncla	49.20	04-SEP-2026					USHABENRRATHOD		No	No	FY-4
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJARAT	MEH	384001	PTEL0022425		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJARAT	MEH	384002	PTEL0022426		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD MEI	INDIA	GUJARAT	MEH	384002	PTEL0022428		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJARAT	MEH	384002	PTEL0022429		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MOTIBHAI	MAFATLAL	PATEL	MAFAT	C	PATEL	7 SARDAR PATEL SOCIETY RADHNPUR ROA	INDIA	GUJARAT	MEH	384002	PTEL0022430		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJARAT	MEH	384002	PTEL0022431		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJARAT	MEH	384151	PTEL0022433		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJARAT	MEH	384160	PTEL0022434		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMBALAL	NARAYAN	DASSPATEL	N	DASS	PATEL	PANCHAVATI PARU UNJHA GUJARAT	INDIA	GUJARAT	MEH	384170	PTEL0022435		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJARAT	MEH	384170	PTEL0022439		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDULAL	VALCHAND	SHAH	VALCH	ANDKACHARA		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARAT	MEH	384220	PTEL0022440		Amount for uncla	63.00	04-SEP-2026					MRSIDDHARTHCHAND		No	No	FY-4
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARAT	MEH	384240	PTEL0022441		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAMPAKLAL	J	SHAH	JETHALA	L		KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARAT	MEH	384240	PTEL0022442		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARAT	MEH	384240	PTEL0022445		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARA	MEH	384255	PTEL0022446		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARA	MEH	384265	PTEL0022448		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GANAPAT	SINGH	RATHOD	KODARS	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARA	MEH	384325	PTEL0022450		Amount for uncla	49.20	04-SEP-2026					PRAKASHBA			No	No	FY-4
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD	AT AND POST CHADA TAL. KHERALU DIST. M	INDIA	GUJARA	MEH	384325	PTEL0022451		Amount for uncla	49.00	04-SEP-2026	AATP							No	No	FY-4
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJARA	MEH	384355	PTEL0022452		Amount for uncla	102.00	04-SEP-2026					MRBHARATBHAIMULC			No	No	FY-4
ALPESH	BABUBHAI	SUTHAR	BABUBI	SHANI	SUTHA	KANERI NO MAHAD NADIOL GATE VADNAG	INDIA	GUJARA	MEH	384355	PTEL0022456		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARA	PALA	385001	PTEL0022457		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI TI	INDIA	GUJARA	PALA	385001	PTEL0022458		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARA	PALA	385001	PTEL0022459		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARA	PALA	385001	PTEL0022462		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL	AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJARA	PALA	385001	PTEL0022463		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARA	PALA	385001	PTEL0022464		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
JETHI	BEN	GPATEL	GANGA	BHAI	PATEL	SAMSAMAVAS LAXMIPURA PALANPUR BK	INDIA	GUJARA	PALA	385002	PTEL0022465		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARA	PALA	385520	PTEL0022468		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KANTABEN	MANIBHAI	DESAI	MANIBH	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARA	NADI	387001	PTEL0022470		Amount for uncla	36.00	04-SEP-2026					MRSJAYSHRIBENPRAFU			No	No	FY-4
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARA	NADI	387001	PTEL0022471		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
GEETABEN	PUNABHAI	PATELIYA	P	M	PATELI	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJARA	NADI	387001	PTEL0022475		Amount for uncla	49.20	04-SEP-2026					PUNABHAIMOHANBHA			No	No	FY-4
GITA	GIRISH	DALWADI	MR	GIRISH		MINAL PATEL SOCIETY BEHIND RAILWAY ST	INDIA	GUJARA	NADI	387002	PTEL0022476		Amount for uncla	76.00	04-SEP-2026								No	No	FY-4
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA	F INDIA	GUJARA	NADI	387240	PTEL0022480		Amount for uncla	261.00	04-SEP-2026								No	No	FY-4
RAJESH	KUMAR	KANIAYALAL	KANIAY	MOHA	THAKK	B 14 AASHARAY APPARTMENT MANGALPU	INDIA	GUJARA	ANAI	388001	PTEL0022484		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHANUBEN	PATEL		BHUPEN	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARA	ANAI	388120	PTEL0022486		Amount for uncla	6.00	04-SEP-2026					HEMANGPATEL			No	No	FY-4
CHIMANBHAI	I	PATEL	ISHWAI	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARA	ANAI	388325	PTEL0022490		Amount for uncla	75.00	04-SEP-2026					MRSBAKULABENCPATE			No	No	FY-4
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARA	ANAI	388365	PTEL0022491		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJARA	ANAI	388450	PTEL0022492		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARA	ANAI	388620	PTEL0022495		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT I	INDIA	GUJARA	ANAI	388620	PTEL0022498		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NILESH	R	ZAVERI	RAMES	K	ZAVER	NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJARA	ANAI	388620	PTEL0022499		Amount for uncla	6.00	04-SEP-2026								No	No	FY-4
SNEHAL	R	ZAVERI	RAMES	K	ZAVER	NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJARA	ANAI	388620	PTEL0022500		Amount for uncla	6.00	04-SEP-2026								No	No	FY-4
FIROZ	M	PETROLWALA	MOHSIN	BHAI		ISMAIL ST GODHRA	INDIA	GUJARA	GOD	389001	PTEL0022502		Amount for uncla	75.00	04-SEP-2026					MRMOHAMADIPETROL			No	No	FY-4
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJARA	GOD	389001	PTEL0022503		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARA	GOD	389151	PTEL0022505		Amount for uncla	24.00	04-SEP-2026					MRSBHARATIBENSUBH			No	No	FY-4
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDH	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARA	GOD	389151	PTEL0022506		Amount for uncla	102.00	04-SEP-2026					MRBHAGVANLALHIRAL			No	No	FY-4
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCH	INDIA	GUJARA	GOD	389151	PTEL0022508		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022512		Amount for uncla	93.00	04-SEP-2026					MRTEJASHJPARIKH			No	No	FY-4
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022513		Amount for uncla	93.00	04-SEP-2026					MRHITESHJPARIKH			No	No	FY-4
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJARA	VADO	390001	PTEL0022514		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
JITENDRAKUMAR	TRIVEDI		SHANTIAL			MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJARA	VADO	390001	PTEL0022516		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJARA	VADO	390001	PTEL0022517		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARA	VADO	390001	PTEL0022518		Amount for uncla	49.00	04-SEP-2026					RAVINDRAJADAVJIBHA			No	No	FY-4
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARA	VADO	390001	PTEL0022519		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARA	VADO	390001	PTEL0022520		Amount for uncla	49.20	04-SEP-2026					BHAVNABENRSONI			No	No	FY-4
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARA	VADO	390001	PTEL0022521		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARA	VADO	390001	PTEL0022522		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARA	VADO	390002	PTEL0022526		Amount for uncla	54.00	04-SEP-2026					MSTARUNARAMESHSH			No	No	FY-4
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJARA	VADO	390002	PTEL0022528		Amount for uncla	49.20	04-SEP-2026					JAYANTILALMOHANLAL			No	No	FY-4
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJARA	VADO	390002	PTEL0022529		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJARA	VADO	390002	PTEL0022530		Amount for uncla	51.00	04-SEP-2026					USHASACHAR			No	No	FY-4
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	VADO	390004	PTEL0022532		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJARA	VADO	390004	PTEL0022533		Amount for uncla	75.00	04-SEP-2026					MRSRUKAIYABIBISABU			No	No	FY-4
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJARA	VADO	390004	PTEL0022534		Amount for uncla	75.00	04-SEP-2026					MRMANESHKUMARBA			No	No	FY-4
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJARA	VADO	390004	PTEL0022535		Amount for uncla	91.00	04-SEP-2026					MSSHARDABENBPATEL			No	No	FY-4
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	49.20	04-SEP-2026					HANSAHARESHSHAH			No	No	FY-4
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJARA	VADO	390004	PTEL0022543		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	49.20	04-SEP-2026					MRSHIVANGRPANDYA			No	No	FY-4
MEENABEN	GANDHI		KIRITBH	AI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	102.00	04-SEP-2026					MRKIRITBHAIGANDHI			No	No	FY-4
ASHOK	M	MEHTA	MANOH	SING	JIMEHT	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KANTILAL	SHAH		PURUSH	DAS		44 GANDHI PARK SOCIETY HARNI ROAD VA	INDIA	GUJARA	VADO	390006	PTEL0022557		Amount for uncla	49.00	04-SEP-2026					MRSNIRMALABENSHAH			No	No	FY-4
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJARA	VADO	390007	PTEL0022558		Amount for uncla	51.00	04-SEP-2026					MRBHARATKUMARCHU			No	No	FY-4
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJARA	VADO	390007	PTEL0022559		Amount for uncla	102.00	04-SEP-2026					MRDRJITENDRACHAMP			No	No	FY-4
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MINAKSHI	DESAI		MUKES	DESAI		6 A VITHALBAUG SOCIETY MANJALPUR VA	INDIA	GUJARA	VADO	390011	PTEL0022566		Amount for uncla	69.00	04-SEP-2026					MRMUKESHCHANDRA			No	No	FY-4
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	49.20	04-SEP-2026					HARESHNATHANI			No	No	FY-4
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJARA	VADO	390015	PTEL0022572		Amount for uncla	75.00	04-SEP-2026					MRMUKESHGDESAI			No	No	FY-4
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJARA	VADO	390015	PTEL0022573		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJARA	VADO	390015	PTEL0022574		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
HANSABEN	MAHENDRA	PRASADVYA	MAHEN	PRASA	VYAS	A E DIVYADEEP SOCIETY OPP I T I BEHIND S	INDIA	GUJARA	VADO	390016	PTEL0022575		Amount for uncla	102.00	04-SEP-2026					MRMAHENDRAPRASAD			No	No	FY-4

NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VADO	390017	PTEL0022577		Amount for uncla	24.00	04-SEP-2026					MRSMEENAPATEL	No	No	FY-4
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022578		Amount for uncla	75.00	04-SEP-2026					MRSPUSHPARAGARWA	No	No	FY-4
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K/	INDIA	GUJAR	VADO	390018	PTEL0022579		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
NITIN	U	PATEL	UMED	BHAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022580		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJAR	VADO	390019	PTEL0022583		Amount for uncla	102.00	04-SEP-2026					MSBHARGVEEBHANUB	No	No	FY-4
GARGI	RAKESH	PARIKH	RAKESH	SURES	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJAR	VADO	390019	PTEL0022586		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
NEELAM	VIRENDRA	SHAH	VIREND	HASM	SHAH	26 UDHYOGNAGAR SOCIETY OUTSIDE PANI	INDIA	GUJAR	VADO	390019	PTEL0022587		Amount for uncla	49.00	04-SEP-2026					VIRENDRAHASMUKHLA	No	No	FY-4
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VADO	390019	PTEL0022588		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
TARUNIKA	SURESH	PARIKH	SURESH	CHHIT	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJAR	VADO	390019	PTEL0022589		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VAI	INDIA	GUJAR	VADO	390020	PTEL0022591		Amount for uncla	49.00	04-SEP-2026					RAMILABENKPATEL	No	No	FY-4
THOMAS	KOLACKEL	IDICULA	IDICULA	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJAR	VADO	390020	PTEL0022592		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
ANIL	K	SHAH	KANAIYA	LAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VADO	390020	PTEL0022593		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VADO	390021	PTEL0022595		Amount for uncla	24.00	04-SEP-2026					MRSPRABHAARORA	No	No	FY-4
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAL	INDIA	GUJAR	VADO	390022	PTEL0022597		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VADO	391320	PTEL0022599		Amount for uncla	49.20	04-SEP-2026					GPWADHAWAN	No	No	FY-4
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022600		Amount for uncla	102.00	04-SEP-2026					MRSGANDHIKUSUMBE	No	No	FY-4
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022601		Amount for uncla	102.00	04-SEP-2026					MRGANDHIVASANTLAL	No	No	FY-4
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022602		Amount for uncla	102.00	04-SEP-2026					MRSGANGHIKUSUMBE	No	No	FY-4
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAR	392011	PTEL0022604		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJAR	BHAR	392015	PTEL0022606		Amount for uncla	49.20	04-SEP-2026					GIRISHPATEL	No	No	FY-4
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAR	392110	PTEL0022607		Amount for uncla	100.20	04-SEP-2026						No	No	FY-4
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	24.00	04-SEP-2026						No	No	FY-4
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDUL	R	T C I LTD NEAR RAJPIPLA CROSSING N H NC	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	75.00	04-SEP-2026					MRMKSHARMA	No	No	FY-4
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	102.00	04-SEP-2026					MRPRATAPBHAIHIRABI	No	No	FY-4
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	49.00	04-SEP-2026					DHARTIRAMULPATEL	No	No	FY-4
SANTOK	B	PATEL	BABUBI	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	102.00	04-SEP-2026					MRCHANDRAKANTSHA	No	No	FY-4
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	24.00	04-SEP-2026					MRSNIRANJANANNAVI	No	No	FY-4
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
ANJU	CHANDRAKANT	THAKKER	CHANDRA	KANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	49.20	04-SEP-2026					CHANDRAKANTCHHAB	No	No	FY-4
KUMARPAL	PANACHAND	ZAVERI	PANAC	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
VARSHA	BIPIN	DESAI	BIPIN	SHAN	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	49.20	04-SEP-2026					BIPINSHANTILALDESAI	No	No	FY-4
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
SHRENIK	N	VORA	NATVAI	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
FALGUNI	MANOJ	KOTHARI	MANOJ	SHAN	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROAL	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAL	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJAR	SURA	395001	PTEL0022640		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJAR	SURA	395001	PTEL0022641		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAI		4 RANGMANGAL APT NR PANCHOLIWADI M	INDIA	GUJAR	SURA	395001	PTEL0022642		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
MEENA	BHUPENDRA	DOSANI	BHUPEN	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS ME	INDIA	GUJAR	SURA	395001	PTEL0022643		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJAR	SURA	395001	PTEL0022644		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
SHITAL	RATILAL	GANDHI	RATILAL	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJAR	SURA	395001	PTEL0022645		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	75.00	04-SEP-2026					MRSURESHKUMARMA	No	No	FY-4
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	75.00	04-SEP-2026					MRBABULALSHAH	No	No	FY-4
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAI	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	1.00	04-SEP-2026					MRRAMESHCHANDRA	No	No	FY-4
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY I	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	75.00	04-SEP-2026					MRSREKHASHAH	No	No	FY-4
JAYANTILAL	D	JAIN	DHARAM	CHANDJI		104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
GEETA	K	SHAH	KAMLES	KUMAR		701 AVNI PASHWANAGAR COMPLEX MAJU	INDIA	GUJAR	SURA	395002	PTEL0022651		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT/	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
ASHOK	KUMAR	AGARWAL	RAM	PRATAP		42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	49.00	04-SEP-2026					MEENADEVIAGARWAL	No	No	FY-4
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
AMUL	RASIKLAL	SHETH	MR	RASIK	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	49.20	04-SEP-2026					MRSKALPANAAMULSH	No	No	FY-4
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAM	INDIA	GUJAR	SURA	395002	PTEL0022664		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4
ANITA	S	VIMAWALA	SAILESH	KUMAR		C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	150.00	04-SEP-2026						No	No	FY-4
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	36.00	04-SEP-2026					MSRITAHARESHTHAKK	No	No	FY-4
MOHAMMED	IQBAL	AMLA	NOORA	HMED		C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	225.00	04-SEP-2026					MRSREHANABIBIMOHA	No	No	FY-4
MOHANLAL	H	LINESWALA	HARJIVAN	DAS		C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	27.00	04-SEP-2026					MRBIPINCHANDRAMLI	No	No	FY-4
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	27.00	04-SEP-2026					MRHARESHCHANDRAG	No	No	FY-4
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	49.00	04-SEP-2026					GEETIKAVINODJAIN	No	No	FY-4
VIPUL	SHETH		RAMAIK	LAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	49.20	04-SEP-2026						No	No	FY-4
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HA	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	49.00	04-SEP-2026						No	No	FY-4

DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJARA	SURA	395003	PTEL0022679		Amount for uncla	49.20	04-SEP-2026					ARVINDLALMEHTA		No	No	FY-4
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJARA	SURA	395003	PTEL0022681		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHO	VAND	GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJARA	SURA	395003	PTEL0022682		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJARA	SURA	395003	PTEL0022683		Amount for uncla	49.20	04-SEP-2026					BHARATMSHAH		No	No	FY-4
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHA	WAT	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJARA	SURA	395003	PTEL0022685		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJARA	SURA	395003	PTEL0022687		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJARA	SURA	395003	PTEL0022688		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJARA	SURA	395004	PTEL0022690		Amount for uncla	102.00	04-SEP-2026					BABULALHARGOVAND/		No	No	FY-4
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJARA	SURA	395004	PTEL0022691		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJARA	SURA	395004	PTEL0022692		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHARAT	MEHTA		MAPATA	LAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJARA	SURA	395004	PTEL0022693		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJARA	SURA	395004	PTEL0022694		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022695		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022696		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALKABEN	CHANDRAKAT	BHAI	CHANDRA	KATBHAI		101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJARA	SURA	395004	PTEL0022697		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJARA	SURA	395005	PTEL0022698		Amount for uncla	150.00	04-SEP-2026					MRSHAJRABIBIEBRAHIM		No	No	FY-4
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJARA	SURA	395005	PTEL0022699		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHARDABEN	K	PATEL	KANUBI	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJARA	SURA	395006	PTEL0022700		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJARA	SURA	395006	PTEL0022701		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANSUYA	CHIMANLAL	SHETH	CHIMAN	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJARA	SURA	395007	PTEL0022702		Amount for uncla	49.00	04-SEP-2026					MRCHIMANLALKANJIB		No	No	FY-4
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJARA	SURA	395007	PTEL0022708		Amount for uncla	49.20	04-SEP-2026					HUMESHCHASMAWAL		No	No	FY-4
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJARA	SURA	395007	PTEL0022709		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJARA	SURA	395007	PTEL0022710		Amount for uncla	49.20	04-SEP-2026					SATISHCHANDERKALRA		No	No	FY-4
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJARA	SURA	395008	PTEL0022712		Amount for uncla	102.00	04-SEP-2026					MRSRASHMIRAJESHDE		No	No	FY-4
BHAGVANBHAI	PATEL		SHANKAR	BHAI		GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJARA	SURA	395009	PTEL0022713		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GIRISH	KUMAR	GNAIK	MR	GUNVAT	RAI	17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJARA	SURA	395009	PTEL0022715		Amount for uncla	100.20	04-SEP-2026					MRSSURBHIGIRISHNAI		No	No	FY-4
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJARA	SURA	395009	PTEL0022719		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJARA	SURA	395009	PTEL0022720		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJARA	SURA	395010	PTEL0022723		Amount for uncla	49.20	04-SEP-2026					MANSIBHARATJARIWA		No	No	FY-4
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJARA	SURA	395107	PTEL0022724		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJARA	SURA	395107	PTEL0022725		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJARA	SURA	395130	PTEL0022726		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIS	INDIA	GUJARA	SURA	395325	PTEL0022727		Amount for uncla	75.00	04-SEP-2026					MRSPATELPRAVINAP		No	No	FY-4
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJARA	SURA	395335	PTEL0022728		Amount for uncla	45.00	04-SEP-2026							No	No	FY-4
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIP/	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJARA	SURA	395335	PTEL0022729		Amount for uncla	100.00	04-SEP-2026					MRSSHANTABENRAMA		No	No	FY-4
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJARA	SURA	395340	PTEL0022731		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJARA	SURA	395650	PTEL0022732		Amount for uncla	49.00	04-SEP-2026					BHAVNABHAVNISHPAN		No	No	FY-4
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022736		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022737		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJARA	VALS	396001	PTEL0022738		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
GULAMMAHMED	E	MUJAWAR	EBHRAHIM	BHAI		1910 PIROJA STRRET GANDEVI DIST NAVSU	INDIA	GUJARA	BILM	396360	PTEL0022745		Amount for uncla	102.00	04-SEP-2026					MRSABBIRAHMEDMUJ		No	No	FY-4
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJARA	NAVA	396445	PTEL0022747		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SEEMA	KAMALESH	GAUTAM	KAMALI	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJARA	NAVA	396445	PTEL0022752		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAVA	396445	PTEL0022753		Amount for uncla	49.00	04-SEP-2026					RASIKLALCSHHA		No	No	FY-4
KIRANKUMAR	SHAH		MAGANL	AL		7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJARA	NAVA	396445	PTEL0022755		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAVA	396445	PTEL0022757		Amount for uncla	49.20	04-SEP-2026					MRVINODPUNAMCHAN		No	No	FY-4
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	652.20	04-SEP-2026							No	No	FY-4
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUI	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	195.00	04-SEP-2026					MRVISPISDASTUR		No	No	FY-4
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	75.00	04-SEP-2026					MRSANNAMMAVARGH		No	No	FY-4
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	391.00	04-SEP-2026					MRNEELAMKMEHTA		No	No	FY-4
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	201.00	04-SEP-2026					MRBHAGSINGHKOCHE		No	No	FY-4
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	201.00	04-SEP-2026					MRMAHENDRALSOMA		No	No	FY-4
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	51.00	04-SEP-2026					MRDHANANJAYVMEHT		No	No	FY-4
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	402.00	04-SEP-2026							No	No	FY-4
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	16.20	04-SEP-2026					JOSHIKALPALATA		No	No	FY-4
GOPAL	KHATRI		CHARAN	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD/	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	100.20	04-SEP-2026					MRNARANDASUTHALD		No	No	FY-4
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	102.00	04-SEP-2026					MRSSURYABALAPUSHP		No	No	FY-4
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	1.00	04-SEP-2026					MRVIMALMAHENDRAS		No	No	FY-4
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	201.00	04-SEP-2026					MRVIJAYVRAUT		No	No	FY-4
NAGAR	MAL	SARAF	LATE	SHRIN	SARAF	130 132 ZAVERI BAZAR CHANDRA MAHAL 3	INDIA	MAHAR	MUN	400002	PTEL0022801		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	39.00	04-SEP-2026					MRVASANJIRAVJISAIYA		No	No	FY-4
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	102.00	04-SEP-2026					MRRAJESHBHUPENDRA		No	No	FY-4
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	24.00	04-SEP-2026					MRRAKESHKUMARMM		No	No	FY-4
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	121.20	04-SEP-2026							No	No	FY-4
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4

HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHARA	MUN	400002	PTEL0022815		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHARA	MUN	400002	PTEL0022816		Amount for uncla	49.00	04-SEP-2026					BHAVANAPJOUKANI		No	No	FY-4
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHARA	MUN	400002	PTEL0022817		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHEETAL	SHAH		RAMESI	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKA	INDIA	MAHARA	MUN	400002	PTEL0022820		Amount for uncla	49.20	04-SEP-2026					SEJALRSHAH		No	No	FY-4
SHAH	LEELABEN	S	SUKANI	SHAH		10 GAIDAR STREET RAMNIWAS 4TH FLOOR	INDIA	MAHARA	MUN	400002	PTEL0022824		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIRMALADEVI	M	CHOPRA	MAHES	CHOPRA		20 22 WANKA MOHALLA 3RD FLOOR DR M	INDIA	MAHARA	MUN	400002	PTEL0022826		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHARA	MUN	400002	PTEL0022830		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHARA	MUN	400002	PTEL0022831		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR	INDIA	MAHARA	MUN	400002	PTEL0022834		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHARA	MUN	400002	PTEL0022839		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022840		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHANWARI	DEVI	DAGA	MR	LAXM	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022841		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022842		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUI	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHARA	MUN	400002	PTEL0022843		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
YOGESH	SHANTILAL	SHAH	MR	SHAN	JSHAH	14 BHASKER LANE HARGOVIND DESAI S W	INDIA	MAHARA	MUN	400002	PTEL0022845		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022846		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022847		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022848		Amount for uncla	102.00	04-SEP-2026					MRSRASHIDAABDUNN/		No	No	FY-4
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHARA	MUN	400003	PTEL0022849		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHARA	MUN	400003	PTEL0022851		Amount for uncla	10.00	04-SEP-2026							No	No	FY-4
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHARA	MUN	400003	PTEL0022852		Amount for uncla	76.20	04-SEP-2026					MRPARESHMANILALSH		No	No	FY-4
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022854		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022855		Amount for uncla	102.00	04-SEP-2026					MRSRASHIDAABDUNN/		No	No	FY-4
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHARA	MUN	400003	PTEL0022858		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022861		Amount for uncla	102.00	04-SEP-2026					MRSRASHIDAABDUNN/		No	No	FY-4
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHARA	MUN	400003	PTEL0022866		Amount for uncla	403.20	04-SEP-2026							No	No	FY-4
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHARA	MUN	400003	PTEL0022867		Amount for uncla	75.00	04-SEP-2026					MRSDIVYAVIRENDRAD		No	No	FY-4
DILIP	MISHRA		SHIVPR	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHARA	MUN	400004	PTEL0022869		Amount for uncla	75.00	04-SEP-2026					MRSUSHAMISHRA		No	No	FY-4
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHARA	MUN	400004	PTEL0022873		Amount for uncla	162.00	04-SEP-2026							No	No	FY-4
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHARA	MUN	400056	PTEL0022877		Amount for uncla	201.00	04-SEP-2026	AAEP				MRMANISHHASMUKHL		No	No	FY-4
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHARA	MUN	400004	PTEL0022878		Amount for uncla	186.00	04-SEP-2026					MSANSUYAJDOSHIMSR		No	No	FY-4
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHARA	MUN	400004	PTEL0022880		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHARA	MUN	400004	PTEL0022886		Amount for uncla	102.00	04-SEP-2026					MRSHASHIKALAPADMA		No	No	FY-4
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHARA	MUN	400004	PTEL0022889		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SANJAY	SAMANI		NA			SICKA NAGAR X BLOCK V P ROAD MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022903		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHARA	MUN	400004	PTEL0022905		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHARA	MUN	400004	PTEL0022908		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VARSHA	K	WAGNELA	KANTIL	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHARA	MUN	400004	PTEL0022909		Amount for uncla	49.00	04-SEP-2026					DHERMESHDSHAH		No	No	FY-4
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHARA	MUN	400004	PTEL0022910		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMBHAROSEY	LAL		BENGA	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHARA	MUN	400004	PTEL0022915		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHARA	MUN	400004	PTEL0022920		Amount for uncla	49.20	04-SEP-2026					MRHARESHKESHAVALA		No	No	FY-4
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022922		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHARA	MUN	400005	PTEL0022926		Amount for uncla	202.20	04-SEP-2026							No	No	FY-4
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022930		Amount for uncla	1.20	04-SEP-2026					MRRONALDSEQUEIRA		No	No	FY-4
EDSEL	D	SOUZA	JEROME	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAI	INDIA	MAHARA	MUN	400005	PTEL0022931		Amount for uncla	51.00	04-SEP-2026					MRSMEERADSOUZA		No	No	FY-4
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHARA	MUN	400005	PTEL0022932		Amount for uncla	99.00	04-SEP-2026					MSINEZVEREDULLAS		No	No	FY-4
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHARA	MUN	400005	PTEL0022933		Amount for uncla	102.00	04-SEP-2026					MRSMANJUGOPALKUK		No	No	FY-4
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHARA	MUN	400005	PTEL0022934		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022936		Amount for uncla	150.00	04-SEP-2026					MRKISHINBULCHAND		No	No	FY-4
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C O S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHARA	MUN	400005	PTEL0022938		Amount for uncla	250.20	04-SEP-2026							No	No	FY-4
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BH	INDIA	MAHARA	MUN	400005	PTEL0022939		Amount for uncla	102.00	04-SEP-2026					MRGOPALTARACHAND		No	No	FY-4
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHARA	MUN	400005	PTEL0022941		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUSHIL	KUMAR	SABOO	MADAN	LAL	SABOO	FLAT NO 46 4TH FLR SATNAM APARTMENT	INDIA	MAHARA	MUN	400005	PTEL0022943		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY	INDIA	MAHARA	MUN	400005	PTEL0022945		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRU	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRC	INDIA	MAHARA	MUN	400005	PTEL0022947		Amount for uncla	100.20	04-SEP-2026					MSINEZVEREDULLAS		No	No	FY-4
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHARA	MUN	400006	PTEL0022950		Amount for uncla	16.00	04-SEP-2026					MRNANDKISHORAGAR		No	No	FY-4
DHAVAL	RAJESH	SHETH	DR	RAJES	NSHET	9 A B MAKER APTS 232 WALKESHWAR ROA	INDIA	MAHARA	MUN	400006	PTEL0022955		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHARA	MUN	400006	PTEL0022957		Amount for uncla	102.00	04-SEP-2026					MRSURMILARLOHIA		No	No	FY-4
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022960		Amount for uncla	127.00	04-SEP-2026					MSDIMPLEJDOSHI		No	No	FY-4
KAMLESH	AGARWAL		MR	BABULALJI		NANAK NIWAS 5TH FLR WARDER ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022962		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHARA	MUN	400006	PTEL0022963		Amount for uncla	49.20	04-SEP-2026					MSSHALINIMRAO		No	No	FY-4
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHARA	MUN	400006	PTEL0022964		Amount for uncla	75.00	04-SEP-2026					MRCHANDRASEN		No	No	FY-4
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHARA	MUN	400006	PTEL0022972		Amount for uncla	54.00	04-SEP-2026					MRJAICHANDDHADDA		No	No	FY-4
RAJESH	SOMANI		MR	VENKATESHV		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHARA	MUN	400006	PTEL0022978		Amount for uncla	301.20	04-SEP-2026					MRSMRIDULASOMANI		No	No	FY-4
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHARA	MUN	400006	PTEL0022982		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHV	INDIA	MAHARA	MUN	400006	PTEL0022987		Amount for uncla	49.20	04-SEP-2026					NISHITANILSHAH		No	No	FY-4
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHARA	MUN	400006	PTEL0022988		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MUI	INDIA	MAHARA	MUN	400006	PTEL0022991		Amount for uncla	49.20	04-SEP-2026					SHREYASMJHAVERI		No	No	FY-4
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHARA	MUN	400006	PTEL0022994		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022995		Amount for uncla	75.00	04-SEP-2026					MRSARALDEVBAHL		No	No	FY-4
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHARA	MUN	400006	PTEL0022998		Amount for uncla	438.00	04-SEP-2026					MSKALPANADEUSKAR		No	No	FY-4
ANITA	VENKATRAO		P	VENKATRAO		2ND FLOOR DR DALAL HOUSE 18 LABURNU	INDIA	MAHARA	MUN	400007	PTEL0022999		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
ARATI	A	SADWELKAR	P	A	VSADV	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHARA	MUN	400007	PTEL0023000		Amount for uncla	150.00	04-SEP-2026					MRPURUSHOTTAMAVS		No	No	FY-4
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHARA	MUN	400007	PTEL0023003		Amount for uncla	201.00	04-SEP-2026					MRHOSHANSJAMSHED		No	No	FY-4

DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	33.00	04-SEP-2026					MRNIKESHNBAROT		No	No	FY-4
JUNE	TALATI		N	S	JULATI	5TH FLOOR FLAT NO 15 187 LAMINGTON R	INDIA	MAHAR	MUN	400007	PTEL0023006		Amount for uncla	102.00	04-SEP-2026					MRNAVROZETALATI		No	No	FY-4
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023007		Amount for uncla	201.00	04-SEP-2026					MSMARYDESOUZA		No	No	FY-4
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	93.00	04-SEP-2026					MRNAVNITALALMANIL		No	No	FY-4
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	102.00	04-SEP-2026					MRSJUNETALATI		No	No	FY-4
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	753.00	04-SEP-2026							No	No	FY-4
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MU	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	100.00	04-SEP-2026					MRRAMESHRANSHING		No	No	FY-4
KANTILAL	KARIA		RATANS	M	KARIA	15 SHANKAR SHETH ROAD PILALODGE BLD	INDIA	MAHAR	MUN	400007	PTEL0023021		Amount for uncla	49.00	04-SEP-2026					BHANJIRKARIA		No	No	FY-4
K	C	NANAVATI	CHAMPA	KLAL		1002 VALENCIA TOWERS C WING TUKARAI	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	49.00	04-SEP-2026	AAAP				BCNANVATI		No	No	FY-4
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	100.20	04-SEP-2026					SUNAINADEVI		No	No	FY-4
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	75.00	04-SEP-2026					MRSBANOOPMUGASET		No	No	FY-4
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	1380.00	04-SEP-2026					MRADILKTALATI		No	No	FY-4
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	528.00	04-SEP-2026					MRADILKEKITALATI		No	No	FY-4
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	303.00	04-SEP-2026							No	No	FY-4
NISHRIN	MOHAMEDHU	JAIN	MOHAME	DHUJAIN		BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	102.00	04-SEP-2026					MRMOHAMEDHUSAIN		No	No	FY-4
ZUZER	TAMBAWALA		MR	ABBAS		C O MR S E UNWALA KHALIL MANSION 2N	INDIA	MAHAR	MUN	400008	PTEL0023039		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KASHI	NATH	KHEMKA	S	BRIJLAL		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023043		Amount for uncla	102.00	04-SEP-2026					MRSKESHARDEVIKHEM		No	No	FY-4
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	100.20	04-SEP-2026					MRCHIMANDRAMBHIA		No	No	FY-4
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	49.00	04-SEP-2026					MRSMADHURIMADHU		No	No	FY-4
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	93.00	04-SEP-2026					MRSLEELAJHAWAR		No	No	FY-4
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	49.20	04-SEP-2026					SAEEDAESOOFSODAK		No	No	FY-4
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	49.20	04-SEP-2026					KUSUMNVAIDYANDVA		No	No	FY-4
HARESH	PUNJABI		GOBIND	RAM		21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	49.20	04-SEP-2026					POONAMHARESHPUNJ		No	No	FY-4
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	49.20	04-SEP-2026					HARESHGOVINDRAMP		No	No	FY-4
RAJAN	T	SINGH	SH	JUNDA	RAMSI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023057		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	93.00	04-SEP-2026					MRMONTHUDSILVA		No	No	FY-4
AKHILESH	RAMPRATAP	SHUKLA	MR	RAM	PRATAP	D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
KHWAIH	MOHAMMED	GOUSE	ABDULQ	ADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	49.00	04-SEP-2026					HARGOVINDPANDAV		No	No	FY-4
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	93.00	04-SEP-2026					MRBHUPESHDALPATPA		No	No	FY-4
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHAR	MUN	400013	PTEL0023079		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	4.20	04-SEP-2026					MRJETHALALTVORA		No	No	FY-4
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023084		Amount for uncla	93.00	04-SEP-2026					MRDILIPDPANCHAL		No	No	FY-4
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	27.00	04-SEP-2026					MRTALAKNGALA		No	No	FY-4
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	201.00	04-SEP-2026					MRJAYESHRSHAH		No	No	FY-4
SUDHIR	VRUNDAVANDAS	VALLA	MR	VRUN	PV	301 MANEK BHUVAN 3RD FLOOR PLOT 68	INDIA	MAHAR	MUN	400014	PTEL0023093		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ALPESH	J	JHAVERI	MR	JAYAN	JHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
CLIVE	MEYERS		LATE	J	WMEY	35 K MOGUL LANE GROUND FLOOR MAHIM	INDIA	MAHAR	MUN	400016	PTEL0023102		Amount for uncla	102.00	04-SEP-2026					MISSBALLERINAMEYER		No	No	FY-4
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	76.20	04-SEP-2026							No	No	FY-4
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	15.00	04-SEP-2026					MRGORDHANVKEWLA		No	No	FY-4
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	102.00	04-SEP-2026					MRDAULATBAKHRU		No	No	FY-4
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	9.00	04-SEP-2026					MRRAKESHBJAIN		No	No	FY-4
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	24.00	04-SEP-2026					MRARVINDCSHAH		No	No	FY-4
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHAR	MUN	400016	PTEL0023116		Amount for uncla	9.00	04-SEP-2026					MRSGOURILALWANEY		No	No	FY-4
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	84.00	04-SEP-2026					MRCHHEDAPRAFULAM		No	No	FY-4
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	75.00	04-SEP-2026					MRJAYENDRANARAYAN		No	No	FY-4
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	72.00	04-SEP-2026					MRSJYOTIMTHAKER		No	No	FY-4
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RAC	INDIA	MAHAR	MUN	400019	PTEL0023145		Amount for uncla	102.00	04-SEP-2026					MRVIKRAMAPABHAIPA		No	No	FY-4
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MAHENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHAR	MUN	400019	PTEL0023153		Amount for uncla	60.00	04-SEP-2026					MRSHAILESHLALJIHARI		No	No	FY-4

MAHENDRA	LALJI	HARIA	MR	LALJI	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 SCH	INDIA	MAHAF	MUN	400019	PTEL0023154		Amount for uncla	19.00	04-SEP-2026					MRSHAILESHLALJIHARI		No	No	FY-4
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAF	MUN	400019	PTEL0023161		Amount for uncla	391.00	04-SEP-2026					MRANILVINAYAKDAML		No	No	FY-4
SUNDER	BACHUBHAI		MR	BACHUBHAI		3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAF	MUN	400019	PTEL0023162		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICH/	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAF	MUN	400019	PTEL0023163		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAF	MUN	400019	PTEL0023165		Amount for uncla	49.00	04-SEP-2026					VALLABHJITEJSHISHAH		No	No	FY-4
USHA	AJAY		AJAY	KALYANJI		VISHRANI NIVAS BHANDARKAR ROAD MAT	INDIA	MAHAF	MUN	400019	PTEL0023166		Amount for uncla	49.00	04-SEP-2026					AJAYKALYANJI		No	No	FY-4
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO/	INDIA	MAHAF	MUN	400019	PTEL0023167		Amount for uncla	49.00	04-SEP-2026					RITARTYAGI		No	No	FY-4
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAF	MUN	400019	PTEL0023175		Amount for uncla	12.00	04-SEP-2026					FALGUNILANGALIASON		No	No	FY-4
FALGUNI	LANGALIA		NIKHIL	LANG/	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAF	MUN	400019	PTEL0023176		Amount for uncla	12.00	04-SEP-2026					NIKHILLANGALLASONIR		No	No	FY-4
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH/	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAF	MUN	400019	PTEL0023178		Amount for uncla	100.00	04-SEP-2026					ANITARANISHARMA		No	No	FY-4
VASANT	KESHUJI		MR	KESHAVJI		3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAF	MUN	400019	PTEL0023180		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAF	MUN	400019	PTEL0023182		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAF	MUN	400020	PTEL0023185		Amount for uncla	100.20	04-SEP-2026					MRSGILLIANBACHA		No	No	FY-4
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAF	MUN	400020	PTEL0023190		Amount for uncla	36.00	04-SEP-2026					MSURMILAJAWAHARL/		No	No	FY-4
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAF	MUN	400020	PTEL0023191		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAF	MUN	400020	PTEL0023194		Amount for uncla	3.00	04-SEP-2026					MRRUSTOMMINOODA		No	No	FY-4
LOUIZA	MCKOY		MR	R	MCKO'	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAF	MUN	400020	PTEL0023195		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAF	MUN	400020	PTEL0023196		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAF	MUN	400020	PTEL0023197		Amount for uncla	36.00	04-SEP-2026					MSSUNITAPRADEEPJET		No	No	FY-4
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAF	MUN	400020	PTEL0023198		Amount for uncla	36.00	04-SEP-2026					MRSHANKARLALWJETH		No	No	FY-4
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAF	MUN	400020	PTEL0023202		Amount for uncla	60.00	04-SEP-2026					HARESHDVORA		No	No	FY-4
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAF	MUN	400020	PTEL0023204		Amount for uncla	36.00	04-SEP-2026					MRJAWAHARLALWASU		No	No	FY-4
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAF	MUN	400021	PTEL0023206		Amount for uncla	376.20	04-SEP-2026							No	No	FY-4
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAF	MUN	400021	PTEL0023211		Amount for uncla	100.20	04-SEP-2026					MSRAMBHABAHOLDIN		No	No	FY-4
MITHILESH	KUMAR	SINHA	MR	MUND	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAF	MUN	400021	PTEL0023220		Amount for uncla	27.00	04-SEP-2026					MSPREETISINHA		No	No	FY-4
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWEF	INDIA	MAHAF	MUN	400021	PTEL0023229		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAF	MUN	400021	PTEL0023230		Amount for uncla	75.00	04-SEP-2026					MRNARENDRASHETH		No	No	FY-4
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAF	MUN	400021	PTEL0023233		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAF	MUN	400021	PTEL0023248		Amount for uncla	252.00	04-SEP-2026							No	No	FY-4
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAF	MUN	400022	PTEL0023254		Amount for uncla	450.00	04-SEP-2026					MRAJAYADOSHI		No	No	FY-4
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAF	MUN	400022	PTEL0023261		Amount for uncla	652.20	04-SEP-2026							No	No	FY-4
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023264		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAF	MUN	400022	PTEL0023268		Amount for uncla	100.00	04-SEP-2026					MRNILESHSHAH		No	No	FY-4
PREM	SEHGAL		MR	AMARCHAND		2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023273		Amount for uncla	175.20	04-SEP-2026					MSSHAILASEHGAL		No	No	FY-4
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023274		Amount for uncla	48.00	04-SEP-2026							No	No	FY-4
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023277		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023278		Amount for uncla	27.00	04-SEP-2026					MRSKALPANAYATISHSH		No	No	FY-4
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKAI		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAF	MUN	400022	PTEL0023281		Amount for uncla	1935.00	04-SEP-2026	AAEP			SIMRANSAMIRSANGHAVI			No	No	FY-4
NIRMALABEN	TOLIA		BACHUI	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAF	MUN	400022	PTEL0023284		Amount for uncla	49.00	04-SEP-2026					BACHUBHAITOLIA		No	No	FY-4
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAF	MUN	400022	PTEL0023286		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KALPESH	SHAH		CHANDRAKANT			62 9 TRIVENI SION WEST MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023287		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAF	MUN	400022	PTEL0023288		Amount for uncla	100.00	04-SEP-2026					MRANANDDINESHMEH		No	No	FY-4
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAF	MUN	400022	PTEL0023289		Amount for uncla	49.20	04-SEP-2026					MRMINUAPAL		No	No	FY-4
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAF	MUN	400022	PTEL0023290		Amount for uncla	49.20	04-SEP-2026					MRATULMPAL		No	No	FY-4
RAVI	AJWANI		NA			12 RAM SARAN SION MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023291		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAF	MUN	400022	PTEL0023292		Amount for uncla	4.00	04-SEP-2026							No	No	FY-4
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAF	MUN	400023	PTEL0023295		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM/	INDIA	MAHAF	MUN	400023	PTEL0023296		Amount for uncla	36.00	04-SEP-2026					MSMANJULADHIRAJLA		No	No	FY-4
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE /	INDIA	MAHAF	MUN	400023	PTEL0023297		Amount for uncla	174.00	04-SEP-2026							No	No	FY-4
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAF	MUN	400023	PTEL0023298		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAF	MUN	400023	PTEL0023300		Amount for uncla	331.00	04-SEP-2026					MRHITENASHETH		No	No	FY-4
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAF	MUN	400023	PTEL0023303		Amount for uncla	150.00	04-SEP-2026					MRLATINMSHAH		No	No	FY-4
MAHESH	RATILAL	SHAH	MR	RATIL/	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAF	MUN	400023	PTEL0023304		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAF	MUN	400023	PTEL0023307		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAF	MUN	400023	PTEL0023310		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAF	MUN	400023	PTEL0023311		Amount for uncla	102.00	04-SEP-2026					MRMAHESHJAYANTILA		No	No	FY-4
SANAT	KUMAR	GHOSH	BANKIM	BEHAF	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MAF	INDIA	MAHAF	MUN	400023	PTEL0023312		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCOE	INDIA	MAHAF	MUN	400023	PTEL0023313		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAF	MUN	400023	PTEL0023318		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAF	MUN	400023	PTEL0023319		Amount for uncla	54.00	04-SEP-2026					MAXIENEDSOUZA		No	No	FY-4
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAF	MUN	400024	PTEL0023323		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAF	MUN	400024	PTEL0023324		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE I	INDIA	MAHAF	MUN	400025	PTEL0023327		Amount for uncla	102.00	04-SEP-2026					MRBALKRISHNAGUPTA		No	No	FY-4
GURDAS	RAJANI	HUF	MR	NAOO	RAJAN	1102 ASHISHWANG BUILDING 72 POCKHAI	INDIA	MAHAF	MUN	400025	PTEL0023328		Amount for uncla	93.00	04-SEP-2026					MRSKAVITAGURDASRA		No	No	FY-4
MENAKA	SUBRAMANIAM		MR	SEETHARAM		2 USHA SASMIRA MARG WORLI MUMBAI	INDIA	MAHAF	MUN	400025	PTEL0023333		Amount for uncla	250.00	04-SEP-2026					MRMOHANASUBRAMA		No	No	FY-4
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAF	MUN	400025	PTEL0023336		Amount for uncla	2260.00	04-SEP-2026					MRSDEVIRMENONMRS		No	No	FY-4
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAF	MUN	400025	PTEL0023337		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAF	MUN	400026	PTEL0023341		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAF	MUN	400026	PTEL0023342		Amount for uncla	6.00	04-SEP-2026					MSSNEHALATAAGARW		No	No	FY-4
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAF	MUN	400026	PTEL0023343		Amount for uncla	150.00	04-SEP-2026					MSCHANDANIBDOSHI		No	No	FY-4
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAF	MUN	400026	PTEL0023344		Amount for uncla	58.20	04-SEP-2026							No	No	FY-4
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAF	MUN	400026	PTEL0023345		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAF	MUN	400026	PTEL0023346		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAF	MUN	400026	PTEL0023348		Amount for uncla	42.00	04-SEP-2026					MRSNIRMALAVANUBH		No	No	FY-4

KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHA	MUN	400026	PTEL0023349		Amount for uncla	48.00	04-SEP-2026							No	No	FY-4
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICHA	INDIA	MAHA	MUN	400026	PTEL0023350		Amount for uncla	252.00	04-SEP-2026							No	No	FY-4
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHA	MUN	400026	PTEL0023351		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
LAKSHMI	MALAVIYA		KAPIL	DEV	MALA	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023352		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHA	MUN	400026	PTEL0023353		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MEERA	MALAVIYA		DEVEND	K	MALA	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHA	MUN	400026	PTEL0023354		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHA	MUN	400026	PTEL0023355		Amount for uncla	1.20	04-SEP-2026					MRANILCHANDSETH		No	No	FY-4
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023359		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023360		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHA	MUN	400026	PTEL0023361		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023362		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHA	MUN	400026	PTEL0023363		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHA	MUN	400026	PTEL0023365		Amount for uncla	75.00	04-SEP-2026					MRKKGMENON		No	No	FY-4
POOJA	P	TULSIANI	PURSH	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023368		Amount for uncla	49.00	04-SEP-2026					GEETAPTULSIANI		No	No	FY-4
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHA	MUN	400026	PTEL0023369		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MU	INDIA	MAHA	MUN	400026	PTEL0023371		Amount for uncla	18.00	04-SEP-2026					ANISHDOSHI		No	No	FY-4
VANITA	S	CHHABRIA	MR	SRICHAND		18 BRIJ BHAVAN PEDDER ROAD MUMBAI	INDIA	MAHA	MUN	400026	PTEL0023373		Amount for uncla	42.00	04-SEP-2026					MRSRICHANDCHHABRI		No	No	FY-4
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHA	MUN	400026	PTEL0023374		Amount for uncla	24.00	04-SEP-2026					MRPESIJPADSHAH		No	No	FY-4
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BL	INDIA	MAHA	MUN	400027	PTEL0023376		Amount for uncla	75.00	04-SEP-2026					MRSATISHKUMARHCH		No	No	FY-4
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHA	MUN	400028	PTEL0023379		Amount for uncla	102.00	04-SEP-2026					MRSMANJUGUPTA		No	No	FY-4
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHA	MUN	400028	PTEL0023384		Amount for uncla	753.00	04-SEP-2026							No	No	FY-4
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHA	MUN	400028	PTEL0023385		Amount for uncla	75.00	04-SEP-2026					MRKAMLAKARDAMOD		No	No	FY-4
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHA	MUN	400028	PTEL0023389		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANGALA	SHETYE		MR	RAJAR	SHETY	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHA	MUN	400028	PTEL0023390		Amount for uncla	49.00	04-SEP-2026					MRRAJANNERURKAR		No	No	FY-4
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHA	MUN	400028	PTEL0023392		Amount for uncla	75.00	04-SEP-2026					MRMADHUSUDANBIN		No	No	FY-4
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHA	MUN	400028	PTEL0023396		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHA	MUN	400028	PTEL0023399		Amount for uncla	49.00	04-SEP-2026					JAYESHTREVADIATEVA		No	No	FY-4
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHA	MUN	400028	PTEL0023402		Amount for uncla	18.00	04-SEP-2026					SANJEEVMOTICHANDG		No	No	FY-4
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHA	MUN	400028	PTEL0023403		Amount for uncla	201.00	04-SEP-2026					NANDINIGHOSH		No	No	FY-4
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHA	MUN	400028	PTEL0023404		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHA	MUN	400028	PTEL0023406		Amount for uncla	102.00	04-SEP-2026					MRSMANDAKINIPHADI		No	No	FY-4
VISHANJI	NARSHI	SAMPAT	NARSHI			20 20 SMRUTI R A KIDWAI ROAD WADALA	INDIA	MAHA	MUN	400031	PTEL0023410		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WA	INDIA	MAHA	MUN	400031	PTEL0023412		Amount for uncla	150.00	04-SEP-2026					MRNEMJIPREMJIDEDH		No	No	FY-4
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHA	MUN	400031	PTEL0023413		Amount for uncla	49.20	04-SEP-2026					MRSCHANDRIKASOLAN		No	No	FY-4
VISHANJI	NARSHI	SAMPAT	NARSHI	RAMD	SAMPA	20 20 12 SMRUTI RAFI AHMED KIDWAI RO	INDIA	MAHA	MUN	400031	PTEL0023414		Amount for uncla	9.00	04-SEP-2026					MENABAIVISHANJISAM		No	No	FY-4
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FL	INDIA	MAHA	MUN	400034	PTEL0023417		Amount for uncla	9.00	04-SEP-2026					MRSYAMINIMSANGHA		No	No	FY-4
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FL	INDIA	MAHA	MUN	400034	PTEL0023419		Amount for uncla	3.00	04-SEP-2026					MSSANGHAVIYM		No	No	FY-4
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHA	MUN	400034	PTEL0023420		Amount for uncla	3.00	04-SEP-2026					MRSUNILMGOLECHA		No	No	FY-4
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHA	MUN	400034	PTEL0023422		Amount for uncla	49.00	04-SEP-2026					VIJAYHARILALSHAH		No	No	FY-4
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHA	MUN	400036	PTEL0023424		Amount for uncla	6.00	04-SEP-2026					DRGAYATRIDEVIHARIC		No	No	FY-4
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHA	MUN	400036	PTEL0023426		Amount for uncla	150.00	04-SEP-2026					MRKEYURCSHAH		No	No	FY-4
BHUPENDRA	MANILAL	DOSHI	MR	MANI	JDOSH	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHA	MUN	400036	PTEL0023427		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDE	INDIA	MAHA	MUN	400036	PTEL0023429		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHA	MUN	400036	PTEL0023430		Amount for uncla	24.00	04-SEP-2026					MSPURVIVADHANIMRS		No	No	FY-4
KEYUR	C	SHAH	MR	CHANI	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHA	MUN	400036	PTEL0023431		Amount for uncla	150.00	04-SEP-2026					MSBINAKSHAH		No	No	FY-4
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHA	MUN	400036	PTEL0023432		Amount for uncla	4.00	04-SEP-2026					MRSKOKILAHASMUKHS		No	No	FY-4
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHA	MUN	400036	PTEL0023433		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ALICE	MATHEWS		K	C	MATHI	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHA	MUN	400037	PTEL0023444		Amount for uncla	102.00	04-SEP-2026					MRMATHEWCHANDYK		No	No	FY-4
ALOK	RATH		GOBIND	CHANI	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHA	MUN	400037	PTEL0023445		Amount for uncla	201.00	04-SEP-2026					MSSUPRITIRATH		No	No	FY-4
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHA	MUN	400037	PTEL0023447		Amount for uncla	102.00	04-SEP-2026					MRSALICEMATHEW		No	No	FY-4
MEENA	BIHARILAL	MAKHIJA	BIHARILAL			1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHA	MUN	400037	PTEL0023448		Amount for uncla	127.00	04-SEP-2026							No	No	FY-4
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHA	MUN	400037	PTEL0023449		Amount for uncla	249.00	04-SEP-2026					MSPRATIBHANSHAH		No	No	FY-4
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL M	INDIA	MAHA	MUN	400037	PTEL0023450		Amount for uncla	49.20	04-SEP-2026					SONARAWAT		No	No	FY-4
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSABHOY		ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHA	MUN	400039	PTEL0023453		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHA	MUN	400049	PTEL0023455		Amount for uncla	75.00	04-SEP-2026					MRSBANINANDY		No	No	FY-4
CHETAN	N	SHAH	MR	NAVIN	KSHAH	2 CRYSTAL 1ST FLOOR GULMOHUR X ROAD	INDIA	MAHA	MUN	400049	PTEL0023457		Amount for uncla	127.00	04-SEP-2026	AADF				MRBHUPENDRAASHAH		No	No	FY-4
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHA	MUN	400049	PTEL0023458		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHA	MUN	400049	PTEL0023459		Amount for uncla	75.00	04-SEP-2026					MRCHANDRAGPUNJAB		No	No	FY-4
IMTIAZ	HASAN	KHANZADA	NA			A 1 ASHA COLONY GROUND FLOOR JUHU T	INDIA	MAHA	MUN	400049	PTEL0023460		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
NAZIA	S	ASADULLAH	SYED	M	AHME	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHA	MUN	400049	PTEL0023462		Amount for uncla	75.00	04-SEP-2026					MRSYEDMAHMED		No	No	FY-4
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHA	MUN	400049	PTEL0023465		Amount for uncla	75.00	04-SEP-2026					MRSNAZIASASADULLA		No	No	FY-4
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHA	MUN	400049	PTEL0023468		Amount for uncla	49.00	04-SEP-2026					SHANTIMAHUJAMANO		No	No	FY-4
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHA	MUN	400049	PTEL0023469		Amount for uncla	49.00	04-SEP-2026					DHIRENMEHTA		No	No	FY-4
NITA	P	BHAGAT	MR	PRANA	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHA	MUN	400049	PTEL0023472		Amount for uncla	49.00	04-SEP-2026					MRPRANAVMBHAGAT		No	No	FY-4
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHA	MUN	400050	PTEL0023475		Amount for uncla	45.00	04-SEP-2026							No	No	FY-4
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHA	MUN	400050	PTEL0023476		Amount for uncla	118.20	04-SEP-2026					MSHALIMAMULJIBHOY		No	No	FY-4
BIHARI	ASRANI		PINJOMAL			50 CLAMER FLAT NO 9 GURU NANAK GARD	INDIA	MAHA	MUN	400050	PTEL0023477		Amount for uncla	102.00	04-SEP-2026					MRSPREETIASRANI		No	No	FY-4
BONIFACE	DSOUZA		VALERIA	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHA	MUN	400050	PTEL0023478		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHA	MUN	400050	PTEL0023479		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHA	MUN	400050	PTEL0023480		Amount for uncla	42.00	04-SEP-2026					MRSODETTECLORINDA		No	No	FY-4
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHA	MUN	400050	PTEL0023481		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHA	MUN	400050	PTEL0023482		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
KAMAL	MALHOTRA		S	M	MALH	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHA	MUN	400050	PTEL0023485		Amount for uncla	63.00	04-SEP-2026					MRSURENDRAMOHAN		No	No	FY-4
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHA	MUN	400050	PTEL0023488		Amount for uncla	102.00	04-SEP-2026					MRMADHAVSHANKERK		No	No	FY-4

MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	75.00	04-SEP-2026					MRSLEELAJHAWAR			No	No	FY-4
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	36.00	04-SEP-2026					MRBHARATJAIN			No	No	FY-4
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	93.00	04-SEP-2026					MREDWARDREGINALD			No	No	FY-4
PREETI	ASRANI		BIHARI			50 CLAMAR FLAT NO 9 GURU NANAK GARD	INDIA	MAHAR	MUN	400050	PTEL0023494		Amount for uncla	102.00	04-SEP-2026					MRBIHARIASRANI			No	No	FY-4
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	1.20	04-SEP-2026								No	No	FY-4
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	51.00	04-SEP-2026					MSCHERYLPINTO			No	No	FY-4
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	75.00	04-SEP-2026					MRSUSHASUNDARAM			No	No	FY-4
SHYAM	G	SHROFF	GOBIND	RAM		FLAT NO 402 DIAMOND ARCH STREET JOH	INDIA	MAHAR	MUN	400050	PTEL0023502		Amount for uncla	301.00	04-SEP-2026	BJJPS			MANNIS	SHROFF			No	No	FY-4
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	49.00	04-SEP-2026					NARESHVANJARA			No	No	FY-4
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	49.20	04-SEP-2026					HARKRISHINTAHILRAM			No	No	FY-4
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
HANIF	MINAPARA		MR	GULAI	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	201.00	04-SEP-2026					MRSNASEEMMINAPAR			No	No	FY-4
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	72.00	04-SEP-2026					MRSDEEPMALARAJKH			No	No	FY-4
AMOL	ASHOK	PRADHAN	MR	ASHOK	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
HIMANSHU	G	DAWDA	G	JAMNA	DASS	D 45 410 M I G COLONY GANDHI NAGAR B	INDIA	MAHAR	MUN	400051	PTEL0023518		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	1.00	04-SEP-2026					MRBSSAXENA			No	No	FY-4
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	39.00	04-SEP-2026					MRGAUTAMMUKHERJI			No	No	FY-4
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGA	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	49.20	04-SEP-2026					INDRASADANA			No	No	FY-4
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	201.00	04-SEP-2026					MRSUSHAKUNJKRISHN			No	No	FY-4
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	37.20	04-SEP-2026								No	No	FY-4
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	93.00	04-SEP-2026					MRSTEHMIBURJORDUE			No	No	FY-4
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	51.00	04-SEP-2026					MRMOHNESHBAHL			No	No	FY-4
GAUTHAM	UTTAMSINGH		J	J	UTTAN	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	48.00	04-SEP-2026								No	No	FY-4
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	51.00	04-SEP-2026					MRSSISTERESMEGERSO			No	No	FY-4
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	75.00	04-SEP-2026					MRSNIRMALANANDLA			No	No	FY-4
PADMINI	MATHREJA		LACHHM	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	24.00	04-SEP-2026					MRHARESHDTHAKUR			No	No	FY-4
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	49.20	04-SEP-2026					KRISHNAMOHANJAMP			No	No	FY-4
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	49.20	04-SEP-2026					LAJUPGALANI			No	No	FY-4
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	75.00	04-SEP-2026					MRSMSUNDRAM			No	No	FY-4
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNO	MAL	D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	225.00	04-SEP-2026					MRSARTIHARESHUTTA			No	No	FY-4
ANITHA	S	NAYAK	SHIVAN	ANDA		FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	186.00	04-SEP-2026					MRNSHIVANANDANAY			No	No	FY-4
DHIRAJ	M	HARIA	MR	MORA	RHARIA	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	18.00	04-SEP-2026					MRMULCHANDMHARIA			No	No	FY-4
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	27.00	04-SEP-2026					MSNITAVADHER			No	No	FY-4
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHAR	MUN	400054	PTEL0023588		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
HITEN	J	SHAH	JAYANT	ILAL		A 6 BHAVESHWAR SMRUTI 1ST FLOOR PIR	INDIA	MAHAR	MUN	400054	PTEL0023592		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MADHUSUDAN	DADHICH		MAHAV	PRASAD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	49.20	04-SEP-2026					MRSSHASHIBATODADH			No	No	FY-4
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	75.00	04-SEP-2026					MRSONNATHSENGUPT			No	No	FY-4
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	49.20	04-SEP-2026					KAILASHCHAWLA			No	No	FY-4
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	51.00	04-SEP-2026					SHRIDHARNAGESHHER			No	No	FY-4
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROON	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	93.00	04-SEP-2026					MRSTEHINABARJORDA			No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	51.00	04-SEP-2026					MRATULHIMATLALTRIV			No	No	FY-4
KANTILAL	SHAH		DAMOD	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	51.00	04-SEP-2026					MRATULHIMATLALTRIV			No	No	FY-4
LADHIBEN	DAMJI	SHAH	MR	DAMJ	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	1.00	04-SEP-2026					MRAMARDAMJISHAH			No	No	FY-4
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	49.20	04-SEP-2026					KAUSHALGMASTER			No	No	FY-4
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	12.00	04-SEP-2026								No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	250.20	04-SEP-2026								No	No	FY-4
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	75.00	04-SEP-2026					MRSANJAYKEDIA			No	No	FY-4
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	24.00	04-SEP-2026					MSCHETANAHSHAH			No	No	FY-4
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	102.00	04-SEP-2026					MRHARSHADKANTILAL			No	No	FY-4
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	24.00	04-SEP-2026					MRJAYESHYSHAH			No	No	FY-4
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	102.00	04-SEP-2026					MRSNAYANAHARSHAD			No	No	FY-4
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	102.00	04-SEP-2026					MRHARSHADKANTILAL			No	No	FY-4
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	27.00	04-SEP-2026					MRMANISHBSHAH			No	No	FY-4
RAMESH	DESHPANDE		DATTAT	DESHPANDE		8 2 82 GANGA PURI SRI P M ROAD EXT VIL	INDIA	MAHAR	MUN	400057	PTEL0023653		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	27.00	04-SEP-2026					MRBHATATPSANGHAV			No	No	FY-4

SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHARA	MUN	400057	PTEL0023658		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHARA	MUN	400057	PTEL0023659		Amount for uncla	49.00	04-SEP-2026					SONALVASA		No	No	FY-4
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHARA	MUN	400058	PTEL0023663		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHARA	MUN	400058	PTEL0023664		Amount for uncla	24.00	04-SEP-2026					MRSMITHASHUTOSHM		No	No	FY-4
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHARA	MUN	400058	PTEL0023666		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHAYADEVI	NAGAVARAPU		SURYAN	ARAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHARA	MUN	400058	PTEL0023668		Amount for uncla	102.00	04-SEP-2026					MRSURYANARAYANAN		No	No	FY-4
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHARA	MUN	400058	PTEL0023669		Amount for uncla	102.00	04-SEP-2026					MRSHANSARAMNIKLAL		No	No	FY-4
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHARA	MUN	400058	PTEL0023673		Amount for uncla	1.20	04-SEP-2026					MRSHEMLATAJAGATBA		No	No	FY-4
KISHORE	MAHTANI		NA			503, SKYLARK A, LOKHANDWALA COMPLEX	INDIA	MAHARA	MUN	400053	PTEL0023676		Amount for uncla	403.00	04-SEP-2026	AAHP				MRRAJANMALIK		No	No	FY-4
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHARA	MUN	400058	PTEL0023677		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHARA	MUN	400058	PTEL0023678		Amount for uncla	102.00	04-SEP-2026					MRSTASNEENABBASI		No	No	FY-4
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHARA	MUN	400058	PTEL0023679		Amount for uncla	27.00	04-SEP-2026					MRUMESHMERCHANT		No	No	FY-4
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHARA	MUN	400058	PTEL0023682		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHARA	MUN	400058	PTEL0023686		Amount for uncla	57.00	04-SEP-2026							No	No	FY-4
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHARA	MUN	400058	PTEL0023687		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023688		Amount for uncla	102.00	04-SEP-2026					MRARVINDSAPTARSHI		No	No	FY-4
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHARA	MUN	400058	PTEL0023689		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHARA	MUN	400058	PTEL0023691		Amount for uncla	49.00	04-SEP-2026					RAMGOPALKEDIA		No	No	FY-4
MANISH	AJMERA		CHAMP	AKLAL		119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023693		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023694		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHARA	MUN	400058	PTEL0023696		Amount for uncla	49.00	04-SEP-2026					GRACEHENRYDIAS		No	No	FY-4
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023697		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHARA	MUN	400058	PTEL0023704		Amount for uncla	250.00	04-SEP-2026							No	No	FY-4
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHARA	MUN	400058	PTEL0023705		Amount for uncla	63.00	04-SEP-2026					MRSNEELUVERMA		No	No	FY-4
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHARA	MUN	400059	PTEL0023707		Amount for uncla	76.20	04-SEP-2026					MRVIJAYKSHRIYAN		No	No	FY-4
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHARA	MUN	400059	PTEL0023710		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHARA	MUN	400059	PTEL0023711		Amount for uncla	49.20	04-SEP-2026					ASHOKCHIMANLALSAIC		No	No	FY-4
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHARA	MUN	400059	PTEL0023714		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
KHUSHBIR	SINGH	BATRA	MR	NIRMA	SINGH	B 8 NEW EMPIRE ESTATE KANDIVITA ROAD	INDIA	MAHARA	MUN	400059	PTEL0023715		Amount for uncla	63.00	04-SEP-2026					MRSKALPNAKBATRA		No	No	FY-4
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHARA	MUN	400060	PTEL0023717		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SHIVANI	AGARWAL		SHIVKU	AGARWAL		PARIJAT FLAT NO 2 24 H F SOC ROAD JOGE	INDIA	MAHARA	MUN	400060	PTEL0023718		Amount for uncla	49.00	04-SEP-2026					SHIVKUMARAGARWAL		No	No	FY-4
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHARA	MUN	400060	PTEL0023719		Amount for uncla	49.00	04-SEP-2026					PURNANANDBHATT		No	No	FY-4
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR	INDIA	MAHARA	MUN	400060	PTEL0023720		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHARA	MUN	400061	PTEL0023722		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHARA	MUN	400061	PTEL0023723		Amount for uncla	4.20	04-SEP-2026					MSRENURAJULILLANEY		No	No	FY-4
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHARA	MUN	400061	PTEL0023724		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHARA	MUN	400062	PTEL0023725		Amount for uncla	24.00	04-SEP-2026					MRBHALCHANDRARRA		No	No	FY-4
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHARA	MUN	400062	PTEL0023726		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WES	INDIA	MAHARA	MUN	400062	PTEL0023728		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON \	INDIA	MAHARA	MUN	400062	PTEL0023731		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHARA	MUN	400062	PTEL0023732		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHARA	MUN	400062	PTEL0023735		Amount for uncla	18.00	04-SEP-2026					MRKRISHNAVISHNUJOS		No	No	FY-4
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHARA	MUN	400062	PTEL0023737		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORE	INDIA	MAHARA	MUN	400062	PTEL0023738		Amount for uncla	49.00	04-SEP-2026					MANGTULALKSEKSARIA		No	No	FY-4
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHARA	MUN	400062	PTEL0023741		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHARA	MUN	400063	PTEL0023746		Amount for uncla	100.20	04-SEP-2026					MRAJAYANANDASAHU		No	No	FY-4
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHARA	MUN	400063	PTEL0023756		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAMIR	KUMAR		SAJJAN	KUMAR		1001-1002 MEENAXI TOWERS GOKULDHAI	INDIA	MAHARA	MUN	400063	PTEL0023757		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUNIL	KUMAR		SAJJAN	KUMAR		1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHARA	MUN	400063	PTEL0023758		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PATODIA	SACHIN		PATODI	SAJJAN		NO:1001-1002, MEENAXI TOWERS GOKULI	INDIA	MAHARA	MUN	400063	PTEL0023759		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SACHINKUMAR	SAJJAN		SAJJAN			1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHARA	MUN	400063	PTEL0023760		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHARA	MUN	400063	PTEL0023761		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AA	INDIA	MAHARA	MUN	400063	PTEL0023762		Amount for uncla	49.20	04-SEP-2026					HASMUKHSHUKLA		No	No	FY-4
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AA	INDIA	MAHARA	MUN	400063	PTEL0023763		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHARA	MUN	400063	PTEL0023766		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHARA	MUN	400063	PTEL0023767		Amount for uncla	102.00	04-SEP-2026					MRRAMLALDAMODAR		No	No	FY-4
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHARA	MUN	400064	PTEL0023770		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
ANIL	H	MEHTA	MR	HASMUK	HALA	46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHARA	MUN	400064	PTEL0023771		Amount for uncla	258.00	04-SEP-2026							No	No	FY-4
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023772		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHARA	MUN	400064	PTEL0023775		Amount for uncla	48.00	04-SEP-2026					MRMAHENDRACHATRA		No	No	FY-4
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHARA	MUN	400064	PTEL0023776		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023777		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
LAVINA	BHARAT	PADWANI	MR	BHARA	PADW	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHARA	MUN	400064	PTEL0023779		Amount for uncla	3.00	04-SEP-2026							No	No	FY-4
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSANG	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHARA	MUN	400064	PTEL0023782		Amount for uncla	166.20	04-SEP-2026					MRPARAGKISHORSANG		No	No	FY-4
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHARA	MUN	400064	PTEL0023783		Amount for uncla	33.00	04-SEP-2026					MRPARAGKSANGHAVI		No	No	FY-4
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHARA	MUN	400064	PTEL0023786		Amount for uncla	100.20	04-SEP-2026					MRTVOUSEPH		No	No	FY-4
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHARA	MUN	400064	PTEL0023788		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023791		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023797		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023798		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANTILAL	G	MEGHANI	GIRDHAR	LAL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023799		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SARITA	R	SHARMA	RAVI	SHANK	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHARA	MUN	400064	PTEL0023800		Amount for uncla	49.20	04-SEP-2026					RAVISHANKARBSHARM		No	No	FY-4
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHARA	MUN	400064	PTEL0023801		Amount for uncla	49.20	04-SEP-2026					RAVISHANKARBSHARM		No	No	FY-4
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHARA	MUN	400064	PTEL0023807		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST N	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	102.00	04-SEP-2026					MRRAJESHVAJUWIAM		No	No	FY-4
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	201.00	04-SEP-2026					SHAMSUNDERNPAI		No	No	FY-4
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	102.00	04-SEP-2026					MRMAHESHPCHOTALIA		No	No	FY-4
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	100.00	04-SEP-2026	AMM						No	No	FY-4
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	49.20	04-SEP-2026					JITENDRASSHAH		No	No	FY-4
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	102.00	04-SEP-2026					MRPRAVINCHANDRA		No	No	FY-4
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
DHIREN	B	VITHALANI	MR	BHAILALBHAI		B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	75.00	04-SEP-2026					MRSHIRISHKAHMERAN		No	No	FY-4
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	96.00	04-SEP-2026	AACP			BRIJESH	MSSUREKHAKSHAH		No	No	FY-4
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	27.00	04-SEP-2026					MRCHANDRAKANTSHA		No	No	FY-4
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	102.00	04-SEP-2026					MRSPUSHPAVATIPPAR		No	No	FY-4
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	102.00	04-SEP-2026					MRSPUSHPAPAREKH		No	No	FY-4
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	75.00	04-SEP-2026					MRPRAVINCHANDRAP		No	No	FY-4
SURESH	G	VORA	MR	GIRDHARLAL		A 401 RAJ VAIBHAV OPP GAURAV VILLA M	INDIA	MAHAR	MUN	400067	PTEL0023855		Amount for uncla	24.00	04-SEP-2026					MRNITESHRVORA		No	No	FY-4
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	49.20	04-SEP-2026					KALPANAHPATEL		No	No	FY-4
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	49.00	04-SEP-2026					ALPABAKULCHAWDA		No	No	FY-4
KIRTILAL	SHETH		MOTILA	SHETH		C 3 K 135 MAHAVIR NAGAR SHANKAR LAN	INDIA	MAHAR	MUN	400067	PTEL0023863		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VINCENT	PEREIRA		THEOPH	ILO		102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	250.20	04-SEP-2026							No	No	FY-4
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	51.00	04-SEP-2026					PRGNAYAK		No	No	FY-4
SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
JAIDEV	KHANNA		W	KHANNA		B 21 KANYA KUMARI M VISSANJI RD ANDH	INDIA	MAHAR	MUN	400069	PTEL0023886		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	24.00	04-SEP-2026					MRSMANJULABENBHA		No	No	FY-4
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI P	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	49.20	04-SEP-2026					HUKAMRAJHKHANTED		No	No	FY-4
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	49.00	04-SEP-2026					BHAVESHKALYANJIHAR		No	No	FY-4
ANKIT	DEDHIYA		NAREN	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E N	INDIA	MAHAR	MUN	400069	PTEL0023895		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUN	400069	PTEL0023896		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SNATOSH	KUMARI	JAIN	KIRAN	KUMA	JAIN	ROOM NO 8 SUMARIBAI BLDG SUBHASH N	INDIA	MAHAR	MUN	400070	PTEL0023901		Amount for uncla	49.00	04-SEP-2026					KIRANKUMARJAIN		No	No	FY-4
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	49.00	04-SEP-2026					KIRANDAMODARPATIL		No	No	FY-4
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	51.00	04-SEP-2026					SHRIDHARANBALACHA		No	No	FY-4
ASHA	L	RAMBHIA	MR	LALJI	RAMBH	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	75.00	04-SEP-2026					MRBALAKRISHNANSAT		No	No	FY-4
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMBA	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	258.00	04-SEP-2026					MRSSHANTAMAKHIJAN		No	No	FY-4
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	12.00	04-SEP-2026					MRLAWRENCEPHILLIPS		No	No	FY-4
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	75.00	04-SEP-2026					MRBALAKRISHNANSUB		No	No	FY-4
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	75.00	04-SEP-2026					MRVARGHESECHACKO		No	No	FY-4
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VARSHA	KOTHARI		CHHAB	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	49.20	04-SEP-2026					CHHABILDASKOTHARI		No	No	FY-4
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	49.20	04-SEP-2026					ALKANILESHMEHTA		No	No	FY-4
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	1.00	04-SEP-2026					ASRINIVASAN		No	No	FY-4
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	15.00	04-SEP-2026					SURESHCHIMANLALSH		No	No	FY-4
RAMCHANDRA	SAWANT		ARJUN	V	SAWAN	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	150.00	04-SEP-2026					MRMOHANANPK		No	No	FY-4
HANSRAJ	BEHAL		MR	VASUD	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	199.20	04-SEP-2026					MRSHAKTIHBEHAL		No	No	FY-4
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	66.00	04-SEP-2026							No	No	FY-4
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MU	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	94.20	04-SEP-2026					MRDILIPCPAREKH		No	No	FY-4
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MU	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	24.00	04-SEP-2026					MRMUKULCPAREKH		No	No	FY-4
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	13.20	04-SEP-2026					MSSUMATISUBRAMAN		No	No	FY-4
SURESHKUMAR	J	JHANWAR	MR	JORAV	BJHAN	27 A KANTA APARTMENT PASTNAGAR GHA	INDIA	MAHAR	MUN	400075	PTEL0023933		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ALPESH	N	THAKER	NAREN	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	40.00	04-SEP-2026					MRNARENDRABHAIMR		No	No	FY-4
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	150.00	04-SEP-2026					MRLALDWARKADASKA		No	No	FY-4
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	195.00	04-SEP-2026					MRJAYESHKHANDAR		No	No	FY-4
ICCHABEN	N	THAKER	NAREN	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	6.00	04-SEP-2026					MRNARENDRABHAISTH		No	No	FY-4

JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHT	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	102.00	04-SEP-2026					MRSPRABHAVATIJAYAN		No	No	FY-4
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	36.00	04-SEP-2026					MRSICCHABENNTHAKE		No	No	FY-4
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
NANDLAL	SHETH		CHHOTALAL			21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	102.00	04-SEP-2026					MISSJYOTHISHETH		No	No	FY-4
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	49.20	04-SEP-2026					MSJAYSHREEPARESHM		No	No	FY-4
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	6.00	04-SEP-2026					MRBIPINSHANTILALBAV		No	No	FY-4
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	49.20	04-SEP-2026					NALINNDOSHI		No	No	FY-4
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	49.00	04-SEP-2026					BIPINHEMACHANDSHA		No	No	FY-4
VALABH	P	GOSWAMI	PADAMPURI			32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	49.00	04-SEP-2026					NIRMALAVGOSWAMI		No	No	FY-4
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	100.20	04-SEP-2026					NEELARAMAMURTHY		No	No	FY-4
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	49.00	04-SEP-2026					MRSJYOTIDBHANSALI		No	No	FY-4
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAYESH	J	BHAYANI	NA			KALAPI SHOP NO 4 5 DHANJI DEVSHI BLDG	INDIA	MAHAR	MUN	400077	PTEL0023971		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
UMESH	SHAH		NA			PLOT NO 196 10 2ND FLOOR PRAKASH BLD	INDIA	MAHAR	MUN	400077	PTEL0023972		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	162.00	04-SEP-2026					MRARUNGAJANANBHU		No	No	FY-4
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAND	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	49.20	04-SEP-2026					RAMABENCHIMANLALP		No	No	FY-4
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	603.00	04-SEP-2026					MRDIORAMILANBIPINE		No	No	FY-4
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	63.00	04-SEP-2026					MRHARISHMEHRA		No	No	FY-4
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	61.20	04-SEP-2026							No	No	FY-4
K	SHANTARAM	SHENOY	K	NARAS	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KALPESH	RAMNIKLAL	VORA	RAMNIK	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	403.20	04-SEP-2026							No	No	FY-4
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDO	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	1.00	04-SEP-2026					MRKUMARLALKSHAH		No	No	FY-4
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	102.00	04-SEP-2026					MSKARUNADGALA		No	No	FY-4
NAREN	PANDYA		MR	DINKA	PANDY	21 SHYAM KRIPA DEVIDAYAL ROAD MULU	INDIA	MAHAR	MUN	400080	PTEL0023993		Amount for uncla	49.00	04-SEP-2026					MSUMAPANDYA		No	No	FY-4
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	51.00	04-SEP-2026					MRTHAKARSHISHAH		No	No	FY-4
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	61.20	04-SEP-2026							No	No	FY-4
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	61.20	04-SEP-2026							No	No	FY-4
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	4.00	04-SEP-2026					KIRANVAKHARIA		No	No	FY-4
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	49.20	04-SEP-2026					MRSDIPIKAASHAH		No	No	FY-4
INDIRA	NARAYAN	KHOPKAR	MR	NARAY	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	150.00	04-SEP-2026					MSSMITASHRIDHARJAL		No	No	FY-4
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY EA	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MUL	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	1.00	04-SEP-2026					MRDAYANANDSHANKA		No	No	FY-4
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	102.00	04-SEP-2026					MRARAMACHANDRAN		No	No	FY-4
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MANJULA	JUTHANI		MANSUKHLAL			1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	75.00	04-SEP-2026					MRBHARATJUTHANI		No	No	FY-4
NARENDRA	BAHADUR	SINGH	BAHADU	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	63.00	04-SEP-2026					MRPRADEEPSOMKANT		No	No	FY-4
JAYSUKHLAL	VORA		THACKERSEY			31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	49.20	04-SEP-2026					USHAJAYSUKHLALVORA		No	No	FY-4
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	49.00	04-SEP-2026	AARP				RAJESHPOOJ		No	No	FY-4
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS M	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	102.00	04-SEP-2026					MRJAYSUKHLALVORA		No	No	FY-4
VIMALA	CHANDRAKANT	VORA	CHANDRAKANT			10 C SARVONNATI HSG SOC CAMA LANE K	INDIA	MAHAR	MUN	400086	PTEL0024045		Amount for uncla	51.00	04-SEP-2026	AACP				MRCHANDRAKANTDAY		No	No	FY-4
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	75.00	04-SEP-2026					MRDIVYAVIRENDRADO		No	No	FY-4
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMANS	ROOM NO 4 SITARAM BHUVAN L B S MARG	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	39.00	04-SEP-2026					MRRAJNIKANTMANSUK		No	No	FY-4
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	51.00	04-SEP-2026					NAMRATADILIPRUMAD		No	No	FY-4
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP G	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR G	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	24.00	04-SEP-2026					MRPRADEEPKABRA		No	No	FY-4
RAJESH	SHETTY		LATE	SHRI	JAYANT	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHIMANLAL	NANDLAL	DAFTARY	NANDLA	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	51.00	04-SEP-2026					DILIPSAMPAT		No	No	FY-4
ALAMELU	R	IYER	N	S	RAMAI	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	93.00	04-SEP-2026					MRNSRAMAN		No	No	FY-4
ANURADHA	MADNANI		SRI	CHAND		PEE DEE CO OP HSG SOC LTD 2ND FLOOR R	INDIA	MAHAR	MUN	400092	PTEL0024075		Amount for uncla	102.00	04-SEP-2026					MRSAICHANDMADNAN		No	No	FY-4
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	102.00	04-SEP-2026					MSLILAVATIJAYANTILAL		No	No	FY-4
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	1.20	04-SEP-2026					MRKALPESHJAYANTILA		No	No	FY-4
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	1.20	04-SEP-2026					MRJIGNESHJAYANTILAL		No	No	FY-4
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	42.00	04-SEP-2026							No	No	FY-4
PRALHAD	DESAI		NAGESHRAO			12A SMIJANJAI 1ST FLOOR SUB PLOT N0 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	75.00	04-SEP-2026					MRSSAROJSHETH		No	No	FY-4

PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHA	MUN	400092	PTEL0024102		Amount for uncla	12.00	04-SEP-2026					MRSJYOTIGIRISHBHAIM		No	No	FY-4
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHA	MUN	400092	PTEL0024106		Amount for uncla	195.00	04-SEP-2026					MSSUSHILADAMODARI		No	No	FY-4
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHA	MUN	400092	PTEL0024108		Amount for uncla	51.00	04-SEP-2026					MRKALPESHJAYANTILA		No	No	FY-4
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHA	MUN	400092	PTEL0024109		Amount for uncla	1.20	04-SEP-2026					MRSSANKHESUREKHAS		No	No	FY-4
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHA	MUN	400092	PTEL0024110		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHA	MUN	400092	PTEL0024113		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAI	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHA	MUN	400092	PTEL0024115		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHA	MUN	400092	PTEL0024116		Amount for uncla	16.20	04-SEP-2026					MRJYOTINDRASSHAH		No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHA	MUN	400092	PTEL0024117		Amount for uncla	49.20	04-SEP-2026					MRVIRENDRAVITALDAS		No	No	FY-4
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHA	MUN	400092	PTEL0024119		Amount for uncla	49.20	04-SEP-2026					AJITRAJJAIN		No	No	FY-4
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHA	MUN	400092	PTEL0024120		Amount for uncla	49.00	04-SEP-2026					JAYANTMTANNA		No	No	FY-4
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHA	MUN	400092	PTEL0024121		Amount for uncla	49.20	04-SEP-2026					EKTAPPATEL		No	No	FY-4
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHA	MUN	400092	PTEL0024123		Amount for uncla	49.00	04-SEP-2026					VCSHAH		No	No	FY-4
PREMLATA	KANSTIYA		SUREND	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHA	MUN	400092	PTEL0024125		Amount for uncla	49.20	04-SEP-2026					UTTAMCHANDKANSTIY		No	No	FY-4
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHA	MUN	400092	PTEL0024126		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEVENDRA	LAL	THAKUR	R	B	LAL	A 301 GOMTI APPARTMENT S V ROAD BOR	INDIA	MAHA	MUN	400092	PTEL0024127		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHA	MUN	400092	PTEL0024130		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHA	MUN	400092	PTEL0024131		Amount for uncla	102.00	04-SEP-2026					NILESHRCHRISTIAN		No	No	FY-4
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHA	MUN	400092	PTEL0024133		Amount for uncla	18.00	04-SEP-2026					PRASADDESAIPRALHAD		No	No	FY-4
MIRA	DEVI	SARAF	MR	ASHO	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHA	MUN	400092	PTEL0024136		Amount for uncla	100.00	04-SEP-2026					MRASHOKKUMARSARA		No	No	FY-4
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHA	MUN	400092	PTEL0024137		Amount for uncla	49.00	04-SEP-2026					MRSANDEEPNBAVISHI		No	No	FY-4
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHA	MUN	400092	PTEL0024140		Amount for uncla	42.00	04-SEP-2026							No	No	FY-4
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHA	MUN	400093	PTEL0024142		Amount for uncla	75.00	04-SEP-2026					MRJAGDISHGAJSINGHA		No	No	FY-4
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHA	MUN	400093	PTEL0024143		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHA	MUN	400093	PTEL0024144		Amount for uncla	75.00	04-SEP-2026					MRSANAPOORNAGAJS		No	No	FY-4
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHA	MUN	400093	PTEL0024145		Amount for uncla	75.00	04-SEP-2026					MRANAPOORNAGAJSIN		No	No	FY-4
S	J	LUNIYA	SESHMULL			205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHA	MUN	400093	PTEL0024146		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHA	MUN	400093	PTEL0024148		Amount for uncla	49.20	04-SEP-2026					MSINDUDGANDANI		No	No	FY-4
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHA	MUN	400093	PTEL0024149		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
R	RAJAGOPALAN		S	RAMAMIRTH		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHA	MUN	400093	PTEL0024150		Amount for uncla	51.00	04-SEP-2026					RAJAGOPALAN		No	No	FY-4
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHA	MUN	400093	PTEL0024152		Amount for uncla	502.20	04-SEP-2026							No	No	FY-4
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND I	INDIA	MAHA	MUN	400093	PTEL0024153		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHA	MUN	400093	PTEL0024154		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHA	MUN	400094	PTEL0024155		Amount for uncla	75.00	04-SEP-2026					MRGSSAMPATKUMAR		No	No	FY-4
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHA	MUN	400097	PTEL0024157		Amount for uncla	24.00	04-SEP-2026					MRSREKHADAWDA		No	No	FY-4
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHA	MUN	400097	PTEL0024159		Amount for uncla	115.20	04-SEP-2026							No	No	FY-4
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHA	MUN	400097	PTEL0024161		Amount for uncla	201.00	04-SEP-2026					MRSHAMIMAHMEDKH		No	No	FY-4
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHA	MUN	400097	PTEL0024162		Amount for uncla	150.00	04-SEP-2026					MRMAHENDRAMAHAS		No	No	FY-4
PARUL	HITESH	SHAH	HITESH	KANTILAL		1 RAJKIRAN BUILDING 1ST FLOOR KHANDW	INDIA	MAHA	MUN	400097	PTEL0024163		Amount for uncla	102.00	04-SEP-2026	AELP				MRDIVYESHSHAH		No	No	FY-4
RAMANLAL	N	TRIVEDI	MR	NATHA	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHA	MUN	400097	PTEL0024164		Amount for uncla	946.20	04-SEP-2026					MRSJASODARTRIVEDI		No	No	FY-4
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHA	MUN	400097	PTEL0024169		Amount for uncla	201.00	04-SEP-2026					MRKALIMAHMEDKHAN		No	No	FY-4
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHA	MUN	400097	PTEL0024173		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHA	MUN	400097	PTEL0024176		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1S	INDIA	MAHA	MUN	400097	PTEL0024178		Amount for uncla	49.00	04-SEP-2026					SHRIKANTSHRIRAMNA		No	No	FY-4
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDR	INDIA	MAHA	MUN	400097	PTEL0024182		Amount for uncla	49.20	04-SEP-2026					MRSSUBHADRASHANK		No	No	FY-4
BHARAT	C	SHAH	MR	CHAM	LALKSH	E 2 METAL HOUSE JITENDRA ROAD MALAD	INDIA	MAHA	MUN	400097	PTEL0024183		Amount for uncla	100.00	04-SEP-2026					MRSURESHCSHAH		No	No	FY-4
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHA	MUN	400097	PTEL0024185		Amount for uncla	4.00	04-SEP-2026							No	No	FY-4
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHA	MUN	400098	PTEL0024186		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHA	MUN	400098	PTEL0024187		Amount for uncla	51.00	04-SEP-2026					MSSUSHAMAKISHOREK		No	No	FY-4
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHA	MUN	400098	PTEL0024188		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHA	MUN	400098	PTEL0024189		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHA	MUN	400098	PTEL0024190		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHA	MUN	400098	PTEL0024191		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
V	M	ABRAHAM	MR	M	TMATH	CHAWL NO 6 ROOM NO 2 YOGIRAJ ASHRA	INDIA	MAHA	MUN	400098	PTEL0024192		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHA	MUN	400098	PTEL0024193		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
YUNUS	ROSHANALI	MUKADAM	ROSAH	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHA	MUN	400098	PTEL0024194		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHA	MUN	400099	PTEL0024197		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHA	MUN	400101	PTEL0024201		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
POTENTIAL	HOLDINGS	PVTLTD	NA			THAKUR HOUSE ASHOK NAGAR KANDIVILI	INDIA	MAHA	MUN	400101	PTEL0024205		Amount for uncla	678.00	04-SEP-2026							No	No	FY-4
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHA	MUN	400101	PTEL0024206		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MARIA	SEQUEIRA		MR	LANCY	SEQUE	FLAT NO 105 FIRST FLOOR B WING SUNBEA	INDIA	MAHA	MUN	400103	PTEL0024217		Amount for uncla	61.00	04-SEP-2026	BEJPS			LANILSE	MRLANCYSEQUEIRA		No	No	FY-4
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHA	MUN	400103	PTEL0024218		Amount for uncla	51.00	04-SEP-2026					MRSHANTILALJAIN		No	No	FY-4
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR (	INDIA	MAHA	MUN	400104	PTEL0024220		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAO	INDIA	MAHA	MUN	400104	PTEL0024221		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 (	INDIA	MAHA	MUN	400104	PTEL0024222		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHA	MUN	400206	PTEL0024223		Amount for uncla	49.00	04-SEP-2026					KTBHADUGALE		No	No	FY-4
DILIP	KUMAR	JHA	SHRI	KAMLA	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHA	RAIG	400208	PTEL0024224		Amount for uncla	49.20	04-SEP-2026					SMTMANORAMADEVI		No	No	FY-4
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHA	THAN	400601	PTEL0024225		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHA	THAN	400601	PTEL0024228		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASHT	INDIA	MAHA	THAN	400601	PTEL0024231		Amount for uncla	300.00	04-SEP-2026					MRANILPAI		No	No	FY-4
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHA	THAN	400601	PTEL0024232		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHA	THAN	400601	PTEL0024234		Amount for uncla	49.00	04-SEP-2026					BASANTIDEEPAKSANGA		No	No	FY-4
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S I	INDIA	MAHA	THAN	400601	PTEL0024238		Amount for uncla	36.00	04-SEP-2026					SUBHKARANSADANI		No	No	FY-4
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHA	THAN	400601	PTEL0024240		Amount for uncla	100.00	04-SEP-2026					MRSPALLAVISTHAKKAR		No	No	FY-4

BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAN	400602	PTEL0024242		Amount for uncla	100.20	04-SEP-2026					MRSNANDINIJAJOO		No	No	FY-4
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLON	INDIA	MAHAR	THAN	400602	PTEL0024243		Amount for uncla	75.00	04-SEP-2026					MRSMRUDULAJAYANIS		No	No	FY-4
K	M	SAVLA	MR	MORARJI		501 ARIHAT TOWER B CABIN SHIRAJ NAGA	INDIA	MAHAR	THAN	400602	PTEL0024244		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAN	400602	PTEL0024247		Amount for uncla	75.00	04-SEP-2026					MRSPOONAMRAJENDR		No	No	FY-4
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	49.20	04-SEP-2026					SUMANSHALIGRAMPAT		No	No	FY-4
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	73.00	04-SEP-2026							No	No	FY-4
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	49.00	04-SEP-2026					SAJINAABDULKARIM		No	No	FY-4
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAN	400604	PTEL0024256		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAN	400604	PTEL0024257		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	75.00	04-SEP-2026					MRABHAYKANTPATHAI		No	No	FY-4
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARI	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	49.20	04-SEP-2026					SUBHASHBHALACHAND		No	No	FY-4
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	112.20	04-SEP-2026							No	No	FY-4
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	201.00	04-SEP-2026					MRGOPALVASANTZOPE		No	No	FY-4
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JAI	PAL	SHARMA	SH	PURAN	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	100.00	04-SEP-2026					DAJIGOVINDPARADKAR		No	No	FY-4
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	49.20	04-SEP-2026					SMTSUMITRAYADAV		No	No	FY-4
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	49.20	04-SEP-2026					SMTSHAIDSHUKLA		No	No	FY-4
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROON	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	49.20	04-SEP-2026					MRSKRISHNAWATISING		No	No	FY-4
PRADEEP	KUMBHAR		PANDU	A	KUMBH	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	49.00	04-SEP-2026					MSDARSHNAGUPTA		No	No	FY-4
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 K	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIRA	AGARWAL		RABADA NAKA P O GHANSOLI THANA BELA	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	42.00	04-SEP-2026							No	No	FY-4
MANI	KANT	MISHRA	UMA	SHANK	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
KESHAV	SUNDER	PATKAR	SUNDEF	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SANJAY	HONKALSE		PANDURANG			JN 2 28 A 8 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024284		Amount for uncla	102.00	04-SEP-2026					MRSSUMATIHONKALSE		No	No	FY-4
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOMB	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	49.00	04-SEP-2026					MRMOHANANPK		No	No	FY-4
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	49.00	04-SEP-2026					DARSHANRSHAH		No	No	FY-4
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	75.00	04-SEP-2026					MRBHAVESHNKARIYA		No	No	FY-4
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	79.20	04-SEP-2026							No	No	FY-4
DINESH	PRASAD	MISHRA	SATYA	NARAY	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	49.00	04-SEP-2026					BEENARASIKLALMEHTA		No	No	FY-4
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BC	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	100.20	04-SEP-2026					LALLIDEVIDHURIA		No	No	FY-4
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	603.00	04-SEP-2026					MRANJANEYULUSITARA		No	No	FY-4
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	87.00	04-SEP-2026							No	No	FY-4
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	49.00	04-SEP-2026					MRSREKHAYADAONIKH		No	No	FY-4
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	301.20	04-SEP-2026					MRSAMEETAGOEL		No	No	FY-4
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIBA	402209	PTEL0024323		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZONA	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SUHAS	KAMAT	TARCAR	ANANT	KAMA	TARCA	SUYESH TRADING COMPANY PALACE HOTE	INDIA	GOA	PANA	403001	PTEL0024331		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUDIP	MAITRA		LATE	SUBO	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PANA	403001	PTEL0024333		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINEN	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	201.00	04-SEP-2026					GEETAWOASHOKNAIK		No	No	FY-4
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JEFRY	CHAGOR		MR	ANTH	CHAGC	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEKA	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	112.20	04-SEP-2026							No	No	FY-4
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	102.00	04-SEP-2026					MRMAHESHKUMARSHA		No	No	FY-4
RAKESH	AGARWAL		JASWAN	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNI	411001	PTEL0024358		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4

HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024361		Amount for uncla	102.00	04-SEP-2026					MRSASHAWASWANI		No	No	FY-4
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNE	411001	PTEL0024362		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNE	411001	PTEL0024363		Amount for uncla	102.00	04-SEP-2026					MRSNAYNANARENDRA		No	No	FY-4
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024364		Amount for uncla	379.00	04-SEP-2026							No	No	FY-4
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAR	PUNE	411001	PTEL0024365		Amount for uncla	102.00	04-SEP-2026					MRBABULALKANKRIA		No	No	FY-4
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024367		Amount for uncla	63.00	04-SEP-2026					MRSBHARTIKAVADE		No	No	FY-4
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAR	PUNE	411001	PTEL0024369		Amount for uncla	93.00	04-SEP-2026					MRSKUMUDINIPRASAD		No	No	FY-4
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024370		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNE	411001	PTEL0024371		Amount for uncla	49.00	04-SEP-2026					SHRUTIRAMESHBELAPU		No	No	FY-4
RUPCHAND	OSWAL		JEEWRA	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024373		Amount for uncla	18.00	04-SEP-2026					SUKANBAIOSWAL		No	No	FY-4
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNE	411001	PTEL0024374		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAR	PUNE	411001	PTEL0024375		Amount for uncla	100.20	04-SEP-2026					MARINAFERNANDES		No	No	FY-4
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNE	411002	PTEL0024377		Amount for uncla	102.00	04-SEP-2026					MRARVINDVISHNUKET		No	No	FY-4
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAR	PUNE	411002	PTEL0024378		Amount for uncla	75.00	04-SEP-2026					MRHASMUKHUTTAMC		No	No	FY-4
YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAR	PUNE	411002	PTEL0024380		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG	INDIA	MAHAR	PUNE	411003	PTEL0024382		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAR	PUNE	411003	PTEL0024383		Amount for uncla	49.20	04-SEP-2026					MRSNEELUDEEPAKSINH		No	No	FY-4
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024385		Amount for uncla	102.00	04-SEP-2026					MRSSUSHEELACHIKTE		No	No	FY-4
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAR	PUNE	411004	PTEL0024386		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024388		Amount for uncla	102.00	04-SEP-2026					MRSWARANSINGH		No	No	FY-4
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024389		Amount for uncla	102.00	04-SEP-2026					MRDATTATRAYACHIKT		No	No	FY-4
DIGAMBAR	ANJIKAR		NARASV	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024391		Amount for uncla	49.20	04-SEP-2026					DEVENDRAANJIKAR		No	No	FY-4
MEHDA	AKOLKAR		RAVINDRA			5 MAHURGARH ERANDALANE KARVE RD P	INDIA	MAHAR	PUNE	411004	PTEL0024392		Amount for uncla	51.00	04-SEP-2026					RAVINDRAAKOLKAR		No	No	FY-4
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAR	PUNE	411005	PTEL0024398		Amount for uncla	75.00	04-SEP-2026					MRKRISHANKIDARNAT		No	No	FY-4
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAR	PUNE	411006	PTEL0024400		Amount for uncla	66.00	04-SEP-2026					MRARVINDPMADGAVK		No	No	FY-4
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHAR	PUNE	411006	PTEL0024401		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAYA	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAR	PUNE	411007	PTEL0024403		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUBHAS	SURENDRA	SANZGIRI	SURENE	V	SANZG	139 SADHU VASWANI NAGAR AUNDH PUN	INDIA	MAHAR	PUNE	411007	PTEL0024404		Amount for uncla	75.00	04-SEP-2026					MRSJYOTISUBHASSANZ		No	No	FY-4
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD F	INDIA	MAHAR	PUNE	411008	PTEL0024410		Amount for uncla	258.00	04-SEP-2026					MRKANTILALDHANRAJ		No	No	FY-4
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAR	PUNE	411009	PTEL0024411		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAR	PUNE	411009	PTEL0024414		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JA	INDIA	MAHAR	PUNE	411009	PTEL0024415		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAR	PUNE	411009	PTEL0024416		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAR	PUNE	411009	PTEL0024417		Amount for uncla	351.00	04-SEP-2026							No	No	FY-4
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAR	PUNE	411011	PTEL0024420		Amount for uncla	102.00	04-SEP-2026					MRKISHORSHAH		No	No	FY-4
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAR	PUNE	411011	PTEL0024424		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAR	PUNE	411011	PTEL0024428		Amount for uncla	49.20	04-SEP-2026					MRSBHANUBHANDARI		No	No	FY-4
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BO	INDIA	MAHAR	PUNE	411012	PTEL0024429		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
M	MARIAPPAN		S	MOON	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024430		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024431		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
GOPALKRISHNA	AMBALDHAGE		SIDRAM	APPA		SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAR	PUNE	411014	PTEL0024433		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAR	PUNE	411015	PTEL0024434		Amount for uncla	49.00	04-SEP-2026					RAJESHREEAJAYKUMAR		No	No	FY-4
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAR	PUNE	411016	PTEL0024435		Amount for uncla	93.00	04-SEP-2026					MRSLEELAMJHAWAR		No	No	FY-4
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAR	PUNE	411016	PTEL0024437		Amount for uncla	84.00	04-SEP-2026					MSNIRMALABHAGWAT		No	No	FY-4
SUBHALAKSHMI	SESHADRI		N	SESHA	DRI	C O S VENKATESH FLAT NO 8 SHARDA APA	INDIA	MAHAR	PUNE	411016	PTEL0024438		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAR	PUNE	411017	PTEL0024441		Amount for uncla	49.00	04-SEP-2026					NIXONJOSEPHTHOMAS		No	No	FY-4
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAR	PUNE	411019	PTEL0024443		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
JAYDEEP	J	SHAH	JAYANT	LAL		MASTER HANDLERS PVT LTD PLOT NO 17 C	INDIA	MAHAR	PUNE	411029	PTEL0024448		Amount for uncla	204.00	04-SEP-2026					MRSSUVERNAJSHAH		No	No	FY-4
VIJAY	MANOHAR	JOSHI	MR	MANO	HAR	FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	75.00	04-SEP-2026					MRSANAGHAVIJAYJOSH		No	No	FY-4
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAR	PUNE	411030	PTEL0024451		Amount for uncla	93.00	04-SEP-2026					MRSPADMAARVINDJOS		No	No	FY-4
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	61.20	04-SEP-2026					MRSURESHVASANTRAI		No	No	FY-4
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAR	PUNE	411030	PTEL0024454		Amount for uncla	127.00	04-SEP-2026							No	No	FY-4
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SARATCHANDRA	SAHU		V	LOKAN	SAHU	A-9, FLAT NO .402 GANGA SATELITE WANA	INDIA	MAHAR	PUNE	411040	PTEL0024462		Amount for uncla	75.00	04-SEP-2026	AKRP				MRSSNEHALATASAHU		No	No	FY-4
SNEHALATA	SAHU		SARATC	SAHU		BLDG A-9, FLAT NO 402 GANGA SATELITE,	INDIA	MAHAR	PUNE	411040	PTEL0024464		Amount for uncla	102.00	04-SEP-2026	BICPS				MRSSARATCHANDRAS		No	No	FY-4
SWAPNIL	RAMANLAL	GANDHI	RAMANLAL			4F LAXMI NARAYAN APPARTMENT ZANJALI	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	1.20	04-SEP-2026					MRSKANCHANRAMAN		No	No	FY-4
SWATI	MADHAV	YERAVDEKAR	MR	MADH	YERAV	49 SANGAM SOCIETY SATARA RAOD BIBVE	INDIA	MAHAR	PUNE	411037	PTEL0024466		Amount for uncla	201.00	04-SEP-2026					MRMADHAVDATTATRA		No	No	FY-4
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	18.00	04-SEP-2026					MOHANTILAK		No	No	FY-4
BHARATI	MOHAN	DASWANI	MOHAN	K	DASWA	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	51.00	04-SEP-2026					MISSSHALINIMOHAND		No	No	FY-4
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	102.00	04-SEP-2026					MRSMONICABELL		No	No	FY-4
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
NAVALMAL	S	JAIN	SHANK	ARLAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	49.00	04-SEP-2026					RAKESHDEVICHANDJAI		No	No	FY-4
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SO	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	201.00	04-SEP-2026					MRSARCHANAROY		No	No	FY-4
JAIN	KUMARI	SUNITAMINOR	MR	UNKAR	MAL	D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHAR	PUNE	411043	PTEL0024481		Amount for uncla	24.00	04-SEP-2026	AFFP						No	No	FY-4
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARN	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	201.00	04-SEP-2026					SMTKAUSHALYATHAKU		No	No	FY-4
SHIRISH	TINGARE		MR	SHIVA	LING	101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	49.20	04-SEP-2026					MRSSHRADDHATINGAR		No	No	FY-4
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

CHHABUBAI	BALCHAND	DUGAD	BALCHA	TARAC	DUGAD	1575 ADATBAZAR AT POST GHODNADI DIS	INDIA	MAHAR	DEHU	412210	PTEL0024489		Amount for uncla	49.00	04-SEP-2026					VIJAYBALCHANDDUGA		No	No	FY-4
SHAILAJA	KHATAWKAR		SHRIDH	YADNI	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	49.00	04-SEP-2026					MEENALSHASHANKKHA		No	No	FY-4
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	6.00	04-SEP-2026					RITADLIMA		No	No	FY-4
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	51.00	04-SEP-2026					DRRAVINDRAPUJARI		No	No	FY-4
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
PARASMAL	JAIN		M	J	JAIN	ARIHANT MAHAVEER HOUSING SOCIETY 44	INDIA	MAHAR	SOLA	413010	PTEL0024501		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHHAGANLAL	DALLCHAND	BALDOTA	DALCHA	BALDOTA		A T P O KEM DIST SOLAPUR	INDIA	MAHAR	SOLA	413223	PTEL0024503		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAPU	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PAND	413401	PTEL0024506		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	49.20	04-SEP-2026					SMTPREMKANWAR		No	No	FY-4
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD 6	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	75.00	04-SEP-2026					MRMEDHAMOHANMO		No	No	FY-4
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	49.20	04-SEP-2026					SHIVAJIRAOPANDURAN		No	No	FY-4
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NANI	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHAR	KOLH	416001	PTEL0024535		Amount for uncla	25.00	04-SEP-2026							No	No	FY-4
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR MA	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	150.00	04-SEP-2026	AJJPA			ANKURLAXMINARAYANAGARW			No	No	FY-4
GAUTAM	SUMATILAL	SHAH	SUMAT	SHANT	SHAH	103 TASHANT SHIVAJI PARK KOLHAPUR	INDIA	MAHAR	KOLH	416001	PTEL0024537		Amount for uncla	49.00	04-SEP-2026					ALPAGAUTAMSHAH		No	No	FY-4
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWELL	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	6.00	04-SEP-2026					MRPRALHADPTAWAR		No	No	FY-4
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	117.00	04-SEP-2026	ACGP						No	No	FY-4
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITIS	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASHT	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MALY	416602	PTEL0024557		Amount for uncla	48.00	04-SEP-2026							No	No	FY-4
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	39.00	04-SEP-2026					MRSMEENAAGGARWA		No	No	FY-4
JAYA	P	KATARIA	PRAKAS	M	KATAR	MOHAN NIWAS 1ST FLOOR PUNJABI COLO	INDIA	MAHAR	ULHA	421003	PTEL0024564		Amount for uncla	49.00	04-SEP-2026					PRAKASHMKATARIA		No	No	FY-4
MEENU	C	DADLANI	MR	CHANI	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	18.00	04-SEP-2026					MRCHANDRAKANTGDA		No	No	FY-4
SUNITA	M	KARIRA	MR	MOHA	SKARIR	A 212 424 DEV SAMAJ ROAD ULHASNAGAR	INDIA	MAHAR	ULHA	421004	PTEL0024566		Amount for uncla	27.00	04-SEP-2026					MRMOHANSKARIRA		No	No	FY-4
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHNA	MOHANDAS		MOHANDAS			B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAGDISH	S	BADLANI	SHANKERLAL			S R PRODUCTS NEAR SWAMI TEONRAM MA	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUKHPAL	GANASS		MR	HANUMANRA		C O GOKULCHAND ROOM 15 NEW O TYPE (	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	75.00	04-SEP-2026					MRNCPRADHAN		No	No	FY-4
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	102.00	04-SEP-2026					MISSVINODINIPRADHA		No	No	FY-4
MAHESH	NARAYAN	BONDRE	MR	NARAY	UBOND	C 13 ANANTRAJ SOCIETY NR BHAGSHALA (	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	1.20	04-SEP-2026					MRMADHAVNARAYAN		No	No	FY-4
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARGOVIND	SINGH		VASISTH	NARAY	SING	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	100.20	04-SEP-2026					SMTUSHASINGH		No	No	FY-4
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	1.00	04-SEP-2026					MSVIJAYAKRISHNAKUN		No	No	FY-4
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	49.20	04-SEP-2026					SUDHIRDATTATRAYASA		No	No	FY-4
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX (	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	49.20	04-SEP-2026					PAVITHRANNAIR		No	No	FY-4
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	49.00	04-SEP-2026					MANJULAKANTILALSUC		No	No	FY-4
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOG	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	75.00	04-SEP-2026					MRSGAJANANSADASHI		No	No	FY-4
BHASKAR	SONU	AHER	SONU	LAXMA	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLC	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SHAM	SUNDERLAL	LADDHA	SUNDEF	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	102.00	04-SEP-2026					MRSUNDERLALCHUNIL		No	No	FY-4
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	49.20	04-SEP-2026					MRPRAVEENCHANDRA		No	No	FY-4
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	49.00	04-SEP-2026					TNAGAMMA		No	No	FY-4
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SAGAR	THANAWALA		THANA	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	75.00	04-SEP-2026					MRPRAMODMOHARIR		No	No	FY-4
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJSHREE	SANJAY	SHAH	SANJAY	M	SHAH	SHEVANTILAL CHHOTALAL A P PIMPALGAO	INDIA	MAHAR	NASI	422209	PTEL0024607		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRSA	RAMBI	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SANGITA	POPATRAO	MORE	POPATF	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOUAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAM	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	49.00	04-SEP-2026					PRAMODSURANA		No	No	FY-4
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	49.20	04-SEP-2026					MRINAGINIPKOTHADIA		No	No	FY-4
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMPRASAD	AGRAWAL		BHOLAR	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJGOPAL	M	MALPANI	MR	MOTIL	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	9.00	04-SEP-2026					MRSREKHARMALPANI		No	No	FY-4
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	9.00	04-SEP-2026					MRRAJGOPALMMALPA		No	No	FY-4
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	49.00	04-SEP-2026					UMESHCHANDRARAMA		No	No	FY-4
ANIL	SUKDEO	VISPUTE	SUKDEO	DAGD	VISPUT	AMRUTA DATTA COLONY PLOT NO 11 AT F	INDIA	MAHAR	JALG	425111	PTEL0024638		Amount for uncla	49.20	04-SEP-2026					RAMESHSUKDEOVISPU		No	No	FY-4
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYC	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	102.00	04-SEP-2026					MRSPRITIDPATIL		No	No	FY-4
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYC	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	102.00	04-SEP-2026					MRDATTATRAYAPATIL		No	No	FY-4
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CC	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	136.20	04-SEP-2026							No	No	FY-4
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAR	BHIR	431136	PTEL0024654		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DHRUVKUMAR	PEETY		RADHAI	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAR	JALN	431203	PTEL0024655		Amount for uncla	49.00	04-SEP-2026					KAVITADHRUVKUMARI		No	No	FY-4
DEVENDRAPPA	KURUVA		KURUVA	DODDABASAI		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAR	PARL	431401	PTEL0024656		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
LAKHAMICHAND	NENWANI		PRABHUDAS			AMAR CLOTH STORES JAWAHAR ROAD HIN	INDIA	MAHAR	PARL	431513	PTEL0024658		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAR	PARL	431513	PTEL0024659		Amount for uncla	102.00	04-SEP-2026					MRSKOUSALAYADEVIA		No	No	FY-4
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAR	PARL	431513	PTEL0024660		Amount for uncla	75.00	04-SEP-2026					MRSPADMAPRAKASHN		No	No	FY-4
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAR	NANI	431601	PTEL0024662		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRABHAKER	VELPUKONDA		RATNAI	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHAR	NANI	431601	PTEL0024663		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NANI	431601	PTEL0024664		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NANI	431601	PTEL0024665		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAR	NANI	431604	PTEL0024668		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAR	NANI	431604	PTEL0024669		Amount for uncla	49.20	04-SEP-2026					LAXMIKANTDDESHMUI		No	No	FY-4
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAR	NAGI	440001	PTEL0024671		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHAR	NAGI	440001	PTEL0024672		Amount for uncla	24.00	04-SEP-2026					MRSPUSHPABOLEMRN		No	No	FY-4
SHOBHA	DEVI	MEHADIA	UDAY	PRAKA	MEHAI	TAYAL KUNJ NEAR OLD POLICE CHOWKI SA	INDIA	MAHAR	NAGI	440001	PTEL0024674		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAR	NAGI	440002	PTEL0024675		Amount for uncla	199.00	04-SEP-2026							No	No	FY-4
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZA	INDIA	MAHAR	NAGI	440002	PTEL0024676		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHAR	NAGI	440002	PTEL0024677		Amount for uncla	49.00	04-SEP-2026					JAYSHREESJATHAR		No	No	FY-4
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGI	440002	PTEL0024678		Amount for uncla	49.20	04-SEP-2026					DHANASHRIVINAYAKPA		No	No	FY-4
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGI	440002	PTEL0024679		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGI	440002	PTEL0024680		Amount for uncla	49.20	04-SEP-2026					VIDYAPATHE		No	No	FY-4
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAGI	440003	PTEL0024682		Amount for uncla	49.20	04-SEP-2026					PURUSHOTTAMGOPAL		No	No	FY-4
AMINA	VALI		MR	SHABE	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAGI	440008	PTEL0024685		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGI	440008	PTEL0024686		Amount for uncla	75.00	04-SEP-2026					MRCHAMPAKLALCHUN		No	No	FY-4
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGI	440008	PTEL0024688		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAU	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGI	440008	PTEL0024689		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAROJ	ASHOK	KHANORKAR	MR	ASHOI	BKHAN	BABURAO KHANORKAR CO RUIKAR ROAD	INDIA	MAHAR	NAGI	440008	PTEL0024692		Amount for uncla	451.00	04-SEP-2026							No	No	FY-4
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGI	440008	PTEL0024693		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024699		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRITI	BHAGWE		VISHWESHWARPURI			SHANKAR BHAVAN GOKULPETH NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024701		Amount for uncla	102.00	04-SEP-2026					MRJAYANTBHAGWE		No	No	FY-4
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAGI	440010	PTEL0024702		Amount for uncla	102.00	04-SEP-2026					MRSDURGAWATIMANI		No	No	FY-4
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHAR	NAGI	440010	PTEL0024703		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NAG	INDIA	MAHAR	NAGI	440010	PTEL0024704		Amount for uncla	127.20	04-SEP-2026							No	No	FY-4
KIRTI	AGRAWAL		RAMESI	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024705		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGI	440012	PTEL0024706		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RUBINA	SINGH		MR	PRITAI	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGI	440012	PTEL0024707		Amount for uncla	102.00	04-SEP-2026					MRPRITAMSINGH		No	No	FY-4
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGI	440012	PTEL0024709		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHIJANDAS	K	VASWANI	KHUBCH	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGI	440014	PTEL0024710		Amount for uncla	100.00	04-SEP-2026					SUNDRICVASWANI		No	No	FY-4
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGI	440015	PTEL0024712		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OF	INDIA	MAHAR	NAGI	440016	PTEL0024713		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGI	440017	PTEL0024714		Amount for uncla	49.20	04-SEP-2026					BALDEVKUMARDEWAN		No	No	FY-4
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGI	440017	PTEL0024715		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARENDRA	NAIDU	SRIRAMULA	S	RAMAI	AHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGI	440018	PTEL0024716		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGI	440018	PTEL0024717		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGI	440018	PTEL0024718		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	49.20	04-SEP-2026					DEEPAKBATRA		No	No	FY-4
SHIV	PUJAN	DUBEY	SRI	CHANI	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAGI	440023	PTEL0024723		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KH	INDIA	MAHAR	NAGI	440025	PTEL0024725		Amount for uncla	49.00	04-SEP-2026					MINAKSHISHASTRI			No	No	FY-4
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHA	INDIA	MAHAR	NAGI	440025	PTEL0024726		Amount for uncla	49.00	04-SEP-2026					SHUBHADAPRABHAKAR			No	No	FY-4
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	75.00	04-SEP-2026					MRPRAKASHDEWIDASE			No	No	FY-4
MAUD	N	WAKARE	DR	NARA	WAKAI	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	18.00	04-SEP-2026					DRNARAYANWAKARE			No	No	FY-4
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
SANJAY	NARAYAN	NARLAWAR	NARAY	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOI	444001	PTEL0024738		Amount for uncla	75.00	04-SEP-2026					MRJAYANTSGHUMAN			No	No	FY-4
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOI	444001	PTEL0024740		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAMPAL	PAL		SUKHRA	MPAL		TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOI	444001	PTEL0024741		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOI	444107	PTEL0024744		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AMIT	KUMAR	KORADIA	RAMESH	CH	KORAD	AMIT HARDWARE MAIN ROAD DT BULDAN	INDIA	MAHAR	AKOI	444203	PTEL0024745		Amount for uncla	49.00	04-SEP-2026					SATISHKUMARKORADI	A		No	No	FY-4
KALPANA	SADANAND	INGALE	SADAN	M	INGALE	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024748		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ANIL	BAPURAO	VYAWAHARE	BAPURA	G	VYAWA	A B VYAWAHARE DEWI WARD PUSAD DIST	INDIA	MAHAR	YEOT	445204	PTEL0024752		Amount for uncla	49.00	04-SEP-2026					ANJALIANILVYAWAHAR			No	No	FY-4
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAI	450001	PTEL0024754		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAI	450001	PTEL0024755		Amount for uncla	100.20	04-SEP-2026					GAYATRIPANDEY			No	No	FY-4
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAI	450331	PTEL0024756		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	112.00	04-SEP-2026								No	No	FY-4
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	451.00	04-SEP-2026								No	No	FY-4
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	102.00	04-SEP-2026					MRSSHOBHACHAMANI			No	No	FY-4
MOHAN	SITLANI		DALPAT	RAI		17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	75.00	04-SEP-2026					MRSANJEEVSITLANI			No	No	FY-4
PREETIBALA	AGARWAL		RAMESH	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N	INDIA	MADHY	INDO	452001	PTEL0024761		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	1.20	04-SEP-2026					MRSVIDYATYAGI			No	No	FY-4
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	75.00	04-SEP-2026					MRMOHANSITLANI			No	No	FY-4
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	49.20	04-SEP-2026					BINVARMA			No	No	FY-4
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUNITA	SHARMA		PRAVEE	DUTT	SHARM	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADHY	INDO	452001	PTEL0024769		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
HEMA	PRAVIN		MR	PRAVI	GTUNG	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	150.00	04-SEP-2026					MRDRPANAKALKESAVA			No	No	FY-4
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	75.00	04-SEP-2026					MRVINODANAND			No	No	FY-4
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUNIL	PUNJABI		SHRI	KRISH	KUMA	AM 4 PANDIT DEENDAYAL NAGAR SUKHLIY	INDIA	MADHY	INDO	452008	PTEL0024793		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADHY	INDO	452010	PTEL0024800		Amount for uncla	49.00	04-SEP-2026					MANOJRAWAT			No	No	FY-4
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	49.20	04-SEP-2026					ANANTBHUSARI			No	No	FY-4
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PIYUSHA	SHARMA		D	NARE	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADHY	BETN	453441	PTEL0024806		Amount for uncla	49.00	04-SEP-2026					AMITAYADAV			No	No	FY-4
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	24.00	04-SEP-2026					MRSSULBHASURESHOG			No	No	FY-4
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADHY	MAN	458001	PTEL0024819		Amount for uncla	49.00	04-SEP-2026					ARCHANABHANDARI			No	No	FY-4
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJA	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD N	INDIA	MADHY	MAN	458002	PTEL0024822		Amount for uncla	49.00	04-SEP-2026	AFIPK							No	No	FY-4

USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEM	458441	PTEL0024824		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEM	458441	PTEL0024825		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEM	458441	PTEL0024826		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADHY	BETU	460002	PTEL0024827		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADHY	HOSH	461001	PTEL0024830		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADHY	BHOI	462001	PTEL0024832		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SIDDIQ	QURESHI		ABDUL	SOMEQ		13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADHY	BHOI	462001	PTEL0024833		Amount for uncla	42.00	04-SEP-2026								No	No	FY-4
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADHY	BHOI	462001	PTEL0024834		Amount for uncla	49.00	04-SEP-2026							OMPRAKASHKUKREJA	No	No	FY-4
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHOI	462001	PTEL0024835		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHOI	462001	PTEL0024836		Amount for uncla	49.00	04-SEP-2026							NERENDRANEMA	No	No	FY-4
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHOI	462001	PTEL0024838		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024841		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
UDAYA	BHASKAR	RAOADAPAKA	ADAPAK	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024842		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADHY	BHOI	462001	PTEL0024843		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHOI	462001	PTEL0024844		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHOI	462003	PTEL0024847		Amount for uncla	49.20	04-SEP-2026							ASHAPANTMASTERAST	No	No	FY-4
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHOI	462003	PTEL0024848		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADHY	BHOI	462003	PTEL0024849		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHOI	462004	PTEL0024850		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHOI	462011	PTEL0024851		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462011	PTEL0024852		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M H	INDIA	MADHY	BHOI	462013	PTEL0024853		Amount for uncla	186.00	04-SEP-2026								No	No	FY-4
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024855		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024856		Amount for uncla	49.00	04-SEP-2026							MAYAMALVIYA	No	No	FY-4
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLCH	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024857		Amount for uncla	49.00	04-SEP-2026							SANTOSHCHOPRA	No	No	FY-4
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHOI	462016	PTEL0024858		Amount for uncla	57.00	04-SEP-2026								No	No	FY-4
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024859		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024860		Amount for uncla	6.00	04-SEP-2026								No	No	FY-4
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHOI	462021	PTEL0024864		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IND	INDIA	MADHY	BHOI	462023	PTEL0024865		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHOI	462024	PTEL0024868		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHOI	462026	PTEL0024870		Amount for uncla	49.00	04-SEP-2026							TASAWARHUSSAIN	No	No	FY-4
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHOI	462043	PTEL0024871		Amount for uncla	49.00	04-SEP-2026							ABRAHAMKURUVILLA	No	No	FY-4
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHOI	462046	PTEL0024872		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
NAVAL	KISHOR	MAHESHWARI	MR	NARA	PRASA	C O MALPANI BROTHERS 16 KHARI PATHA	INDIA	MADHY	VIDIS	464001	PTEL0024873		Amount for uncla	9.00	04-SEP-2026								No	No	FY-4
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024875		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024876		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KAMLABAI	JAIN		KASHTU	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024878		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADHY	SAGA	470002	PTEL0024879		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024880		Amount for uncla	84.00	04-SEP-2026								No	No	FY-4
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024881		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024882		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADHY	SAGA	470002	PTEL0024883		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MAHENDRA	VISHWAKARMA		HIRALA	VISHWAKARM		M I G 40 NAGAL SUDHAR NYAS NEAR NAW	INDIA	MADHY	DAM	470661	PTEL0024886		Amount for uncla	49.00	04-SEP-2026							HIRALALVISHWAKARM	No	No	FY-4
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADHY	DAM	470661	PTEL0024887		Amount for uncla	49.20	04-SEP-2026							PAWANKUMARAGARW	No	No	FY-4
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DAM	470661	PTEL0024888		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADHY	CHHA	471111	PTEL0024889		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADHY	GUN	473001	PTEL0024890		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADHY	GUN	473331	PTEL0024891		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	SHIV	473551	PTEL0024892		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADHY	GWA	474001	PTEL0024894		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADHY	GWA	474001	PTEL0024895		Amount for uncla	150.00	04-SEP-2026							MRRAVINARAYANDAR	No	No	FY-4
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADHY	GWA	474001	PTEL0024896		Amount for uncla	49.00	04-SEP-2026							RAMAAGARWAL	No	No	FY-4
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADHY	GWA	474001	PTEL0024897		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADHY	GWA	474002	PTEL0024899		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADHY	GWA	474002	PTEL0024900		Amount for uncla	100.20	04-SEP-2026							NANDKUMARSHRIVAST	No	No	FY-4
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADHY	GWA	474004	PTEL0024901		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADHY	GWA	474005	PTEL0024903		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADHY	GWA	474009	PTEL0024904		Amount for uncla	75.00	04-SEP-2026							MRKAMALCHANDJAIN	No	No	FY-4
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	BHIN	474110	PTEL0024906		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADHY	ANTA	475110	PTEL0024907		Amount for uncla	49.00	04-SEP-2026	AFVP						RAGHUKULTILAK	No	No	FY-4
MANGALIA	JAIN		SRI	BABU	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADHY	MOR	476001	PTEL0024908		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADHY	MOR	476001	PTEL0024909		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADHY	DHA	480001	PTEL0024911		Amount for uncla	49.00	04-SEP-2026							ANKITAJAIN	No	No	FY-4
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADHY	DHA	480071	PTEL0024914		Amount for uncla	75.00	04-SEP-2026							MRSATYAMURTIBALAK	No	No	FY-4
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADHY	BALA	481001	PTEL0024915		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADHY	JABA	482001	PTEL0024916		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADHY	JABA	482001	PTEL0024917		Amount for uncla	160.20	04-SEP-2026								No	No	FY-4
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024918		Amount for uncla	75.00	04-SEP-2026							MRSHIKHARCHANDJAIN	No	No	FY-4

JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024919		Amount for uncla	75.00	04-SEP-2026					MRVINEETKUMARJAIN		No	No	FY-4
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADHY	JABA	482001	PTEL0024921		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADHY	JABA	482001	PTEL0024922		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADHY	JABA	482001	PTEL0024923		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024924		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADHY	JABA	482001	PTEL0024925		Amount for uncla	49.00	04-SEP-2026					VINDOKUMARGUPTA		No	No	FY-4
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADHY	JABA	482001	PTEL0024927		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADHY	JABA	482001	PTEL0024928		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	JABA	482001	PTEL0024929		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADHY	JABA	482001	PTEL0024930		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024931		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADHY	JABA	482002	PTEL0024932		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024933		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADHY	JABA	482002	PTEL0024935		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADHY	JABA	482002	PTEL0024936		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADHY	JABA	482004	PTEL0024938		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADHY	JABA	482004	PTEL0024939		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADHY	JABA	482005	PTEL0024940		Amount for uncla	49.00	04-SEP-2026	AETP						No	No	FY-4
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADHY	JABA	482005	PTEL0024941		Amount for uncla	49.00	04-SEP-2026					KALPNAJAIN		No	No	FY-4
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADHY	JABA	482005	PTEL0024942		Amount for uncla	49.00	04-SEP-2026					VALSALABALAN		No	No	FY-4
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADHY	BARE	483059	PTEL0024943		Amount for uncla	49.20	04-SEP-2026					VASANTDOSHI		No	No	FY-4
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADHY	KATN	483511	PTEL0024944		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADHY	SIDD	486885	PTEL0024945		Amount for uncla	451.20	04-SEP-2026					MSKIRANSINGH		No	No	FY-4
GAYADEEN	YADAV		LATE	SHRI	HANUM	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADHY	SIDD	486886	PTEL0024946		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NA	INDIA	MADHY	NARS	487001	PTEL0024947		Amount for uncla	49.00	04-SEP-2026					YASMEENAFROZ		No	No	FY-4
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	102.00	04-SEP-2026					MRSUMAKANTDIXIT		No	No	FY-4
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	93.00	04-SEP-2026					MRDHIRENDRAKUMAR		No	No	FY-4
BHARAT	LAL	MISHRA	JAGDISH	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DURG	491001	PTEL0024953		Amount for uncla	49.20	04-SEP-2026					MEENAKUMARISHARM		No	No	FY-4
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	49.00	04-SEP-2026					SAGEETANATHANI		No	No	FY-4
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	100.20	04-SEP-2026					MRPREMNARAYANDUB		No	No	FY-4
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	84.00	04-SEP-2026					MRSINDRARAMANI		No	No	FY-4
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP ROT	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DUKHI	TIWARI		LATE	SHRI	RAMAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MEERA	OJHA		BHUPEN	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ARUN	KUMAR	MANDELIA	SITARAM	JI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILA	495001	PTEL0024982		Amount for uncla	75.00	04-SEP-2026					MRNANDLALMANDELI		No	No	FY-4
GANGADEVI	MANDELIA		SITARAM	JI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILA	495001	PTEL0024983		Amount for uncla	75.00	04-SEP-2026					MRARUNKUMARMANI		No	No	FY-4
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILA	495001	PTEL0024984		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILA	495001	PTEL0024985		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILA	495001	PTEL0024986		Amount for uncla	51.00	04-SEP-2026					CWDEORAS		No	No	FY-4
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILA	495004	PTEL0024987		Amount for uncla	49.00	04-SEP-2026					SUBALCHANDRANATH		No	No	FY-4
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILA	495004	PTEL0024988		Amount for uncla	51.00	04-SEP-2026					HEMKUMARIYADAV		No	No	FY-4
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILA	495549	PTEL0024989		Amount for uncla	49.20	04-SEP-2026					PADMADEVISHARMA		No	No	FY-4
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
VENKAT	RAO	TANGUDU	T	SURYA	NARAY	C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	51.00	04-SEP-2026					CKVARSHNEY		No	No	FY-4
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	102.00	04-SEP-2026					SMTSHAHIDABEGAM		No	No	FY-4
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	49.00	04-SEP-2026					ANITAKHIRWAL		No	No	FY-4
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	49.00	04-SEP-2026					SARITADEVISETHIA		No	No	FY-4
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	49.00	04-SEP-2026					ANITADEVISETHIA		No	No	FY-4
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MF	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARQ	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	49.20	04-SEP-2026					CHANCHALAKUMARI		No	No	FY-4
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSID	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025007		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSID	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025010		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
M	V	RAMANARAO	MR	NAGE	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELANG	HYDE	500001	PTEL0025011		Amount for uncla	559.20	04-SEP-2026							No	No	FY-4
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025012		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELANG	HYDE	500001	PTEL0025013		Amount for uncla	73.20	04-SEP-2026							No	No	FY-4
S	VENKATA	SWAMY	MR	S	RAMA	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELANG	HYDE	500001	PTEL0025014		Amount for uncla	127.20	04-SEP-2026							No	No	FY-4
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELANG	HYDE	500001	PTEL0025015		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELANG	HYDE	500001	PTEL0025016		Amount for uncla	49.20	04-SEP-2026						BKTANEJA	No	No	FY-4
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELANG	HYDE	500001	PTEL0025017		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NOOR	BANU		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025018		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025019		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHAVESH	R	VITHLANI	RAMNI	M	VITHL	4 1 10 B 12 SHEETAL TILAK ROAD HYDERA	INDIA	TELANG	HYDE	500001	PTEL0025020		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELANG	HYDE	500001	PTEL0025021		Amount for uncla	6.00	04-SEP-2026						SHAKERATASNEEM	No	No	FY-4
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELANG	HYDE	500002	PTEL0025025		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELANG	HYDE	500002	PTEL0025027		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELANG	HYDE	500002	PTEL0025030		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELANG	HYDE	500002	PTEL0025031		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELANG	HYDE	500002	PTEL0025032		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELANG	HYDE	500002	PTEL0025033		Amount for uncla	49.00	04-SEP-2026						UMADEVIBHATTAD	No	No	FY-4
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025035		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELANG	HYDE	500002	PTEL0025036		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
REVATHY	GAJULLA		G	RADH	KRISH	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELANG	HYDE	500002	PTEL0025037		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIJAY	KUMAR		MR	MUNNA	LALJI	21 2 492 CHARKAMAN HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025039		Amount for uncla	1.20	04-SEP-2026						MRRAJESHVIJAYVARGI	No	No	FY-4
SHIV	CHARAN	GUPTA	BAHADUR	MALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025044		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	MUKHOPADHYAY		DILIPK	UMAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELANG	HYDE	500003	PTEL0025046		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELANG	HYDE	500003	PTEL0025047		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
ARVIND			MR	PRANJ	RKARI	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELANG	HYDE	500003	PTEL0025049		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
A	KRISHNA	REDDY	MR	A	CHAN	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELANG	HYDE	500003	PTEL0025050		Amount for uncla	100.20	04-SEP-2026						MSSHARADHAGOPALA	No	No	FY-4
A	R	KIRANMAYI	MR	A	RCHOL	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELANG	HYDE	500003	PTEL0025051		Amount for uncla	127.20	04-SEP-2026							No	No	FY-4
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELANG	HYDE	500003	PTEL0025052		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELANG	HYDE	500003	PTEL0025053		Amount for uncla	102.00	04-SEP-2026						MRSLATACHAINANI	No	No	FY-4
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025054		Amount for uncla	75.00	04-SEP-2026						MRSKRISHNAROY	No	No	FY-4
B	GOVIND	KUMAR	BAHADUR	MALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025055		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLEX	INDIA	TELANG	HYDE	500003	PTEL0025056		Amount for uncla	3.00	04-SEP-2026						MRRADHAKISHANGOY	No	No	FY-4
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025057		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025058		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELANG	HYDE	500003	PTEL0025060		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
KAMAL	KISHORE	RATHI	MR	HARI	KISHA	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELANG	HYDE	500003	PTEL0025062		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025063		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025064		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELANG	HYDE	500003	PTEL0025067		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025068		Amount for uncla	24.00	04-SEP-2026						MRSCHHAYAMEHTA	No	No	FY-4
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELANG	HYDE	500003	PTEL0025073		Amount for uncla	49.00	04-SEP-2026						MANISHKUMARBPOKA	No	No	FY-4
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELANG	HYDE	500003	PTEL0025076		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELANG	HYDE	500003	PTEL0025078		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLING	INDIA	TELANG	HYDE	500003	PTEL0025080		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARAYANA	GANDEY		G	RAJALIN	GAM	1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025081		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJ	KANWAR	SETHI	MR	KHUSI	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025083		Amount for uncla	99.00	04-SEP-2026						MSKARUNASETHI	No	No	FY-4
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELANG	HYDE	500003	PTEL0025084		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELANG	HYDE	500003	PTEL0025085		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	HYDE	500003	PTEL0025086		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELANG	HYDE	500003	PTEL0025089		Amount for uncla	57.00	04-SEP-2026							No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELANG	HYDE	500004	PTEL0025090		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELANG	HYDE	500004	PTEL0025091		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELANG	HYDE	500004	PTEL0025092		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELANG	HYDE	500004	PTEL0025093		Amount for uncla	49.00	04-SEP-2026						KAUSALYASANKURATR	No	No	FY-4
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELANG	HYDE	500004	PTEL0025095		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELANG	HYDE	500004	PTEL0025098		Amount for uncla	51.00	04-SEP-2026						JOGIMASTANBABU	No	No	FY-4
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025099		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025100		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELANG	HYDE	500004	PTEL0025101		Amount for uncla	51.00	04-SEP-2026						ASHANKARIAH	No	No	FY-4
DASARATHA	RAM	CSS	C	SUDARSANA	M	101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELANG	HYDE	500004	PTEL0025102		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	54.00	04-SEP-2026						MRMDEHSANUDDIN	No	No	FY-4
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
DONTI	MAHIPAL	REDDY	D	GANG	REDDY	H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERA	INDIA	TELANG	HYDE	500007	PTEL0025105		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500008	PTEL0025107		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELANG	HYDE	500009	PTEL0025108		Amount for uncla	127.00	04-SEP-2026							No	No	FY-4
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELANG	HYDE	500009	PTEL0025110		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SEC	INDIA	TELANG	HYDE	500009	PTEL0025112		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELANG	HYDE	500010	PTEL0025114		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELANG	HYDE	500011	PTEL0025115		Amount for uncla	93.00	04-SEP-2026						MRSRUBIAHUSSAIN	No	No	FY-4
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELANG	HYDE	500012	PTEL0025116		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELANG	HYDE	500012	PTEL0025117		Amount for uncla	34.00	04-SEP-2026						MRSINDUKEJRIWAL	No	No	FY-4
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYE	INDIA	TELANG	HYDE	500012	PTEL0025118		Amount for uncla	73.20	04-SEP-2026							No	No	FY-4

GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELANG	HYDE	500012	PTEL0025119		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYE	INDIA	TELANG	HYDE	500012	PTEL0025120		Amount for uncla	73.20	04-SEP-2026								No	No	FY-4
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELANG	HYDE	500095	PTEL0025121		Amount for uncla	102.00	04-SEP-2026	AIZPM			MANISH	AGANDHI			No	No	FY-4
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELANG	HYDE	500012	PTEL0025124		Amount for uncla	186.00	04-SEP-2026								No	No	FY-4
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELANG	HYDE	500024	PTEL0025126		Amount for uncla	49.20	04-SEP-2026	DKOP							No	No	FY-4
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025132		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SUSMITHA	SINGARAM		MR	GUPTA	SINGAI	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELANG	HYDE	500013	PTEL0025134		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELANG	HYDE	500013	PTEL0025136		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELANG	HYDE	500013	PTEL0025138		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELANG	HYDE	500015	PTEL0025139		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELANG	HYDE	500015	PTEL0025140		Amount for uncla	49.20	04-SEP-2026					KRISHNA	KUMARIKANT		No	No	FY-4
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELANG	HYDE	500015	PTEL0025141		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELANG	HYDE	500015	PTEL0025142		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELANG	HYDE	500016	PTEL0025143		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AM	INDIA	TELANG	HYDE	500016	PTEL0025146		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELANG	HYDE	500016	PTEL0025147		Amount for uncla	24.00	04-SEP-2026					MRSUHAS	PPHADNIS		No	No	FY-4
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELANG	HYDE	500016	PTEL0025148		Amount for uncla	3.00	04-SEP-2026					MRS	SHAMSFAREEDUD		No	No	FY-4
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELANG	HYDE	500016	PTEL0025149		Amount for uncla	24.00	04-SEP-2026					MRS	REKHASPHADNIS		No	No	FY-4
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELANG	HYDE	500016	PTEL0025151		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELANG	HYDE	500016	PTEL0025152		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELANG	HYDE	500016	PTEL0025153		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELANG	HYDE	500016	PTEL0025155		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELANG	HYDE	500017	PTEL0025157		Amount for uncla	75.00	04-SEP-2026					MISSS	RADHIKAMRSSH	A	No	No	FY-4
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS F	INDIA	TELANG	HYDE	500017	PTEL0025158		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELANG	HYDE	500017	PTEL0025159		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEG	INDIA	TELANG	HYDE	500018	PTEL0025160		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELANG	HYDE	500018	PTEL0025161		Amount for uncla	102.00	04-SEP-2026					MRS	ATYAADINARAYAN		No	No	FY-4
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PO	INDIA	TELANG	HYDE	500018	PTEL0025162		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANAT	INDIA	TELANG	HYDE	500018	PTEL0025163		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
PEDDADA	RAJASRI		P	V	NARSIN	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELANG	HYDE	500018	PTEL0025165		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018	PTEL0025166		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ASHA	S	SINGHVI	MR	SURES	MSING	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELANG	HYDE	500020	PTEL0025167		Amount for uncla	76.00	04-SEP-2026								No	No	FY-4
MADAN	MOHAN	R	KRISHN	MURTI	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADP	INDIA	TELANG	HYDE	500020	PTEL0025168		Amount for uncla	75.00	04-SEP-2026					MRS	VENKATANAGALA		No	No	FY-4
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025169		Amount for uncla	73.20	04-SEP-2026								No	No	FY-4
USHARANI	VALLAMESETLA		KOTESH	RAO		H NO 1 10 58 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025171		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELANG	HYDE	500024	PTEL0025172		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELANG	HYDE	500025	PTEL0025173		Amount for uncla	75.00	04-SEP-2026					MRS	SATYAVATHISANK		No	No	FY-4
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELANG	HYDE	500025	PTEL0025174		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELANG	HYDE	500026	PTEL0025176		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELANG	HYDE	500026	PTEL0025177		Amount for uncla	301.00	04-SEP-2026					MRS	JAYARAMASWAMY		No	No	FY-4
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025178		Amount for uncla	1.20	04-SEP-2026								No	No	FY-4
SWARAJAYA	LAKSHMI	DURVASULA	D	SOME	RAO	PLOT NO 29 SAMRAT COLONY JALEL GARD	INDIA	TELANG	HYDE	500026	PTEL0025179		Amount for uncla	102.00	04-SEP-2026					MRS	OMESWARARAOD		No	No	FY-4
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELANG	HYDE	500026	PTEL0025181		Amount for uncla	49.20	04-SEP-2026					CHANDRE	SHKUMARRU		No	No	FY-4
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
M	V	JESHWANTHRAO	M	VENKA	TALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHU	RAMA	H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
RAMCHANDRA	TUKARAM	KAKADE	TUKAR	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	36.00	04-SEP-2026					MRS	SUNETRARAMCHA		No	No	FY-4
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	49.00	04-SEP-2026					ARAMESH	BABUAVVAR		No	No	FY-4
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUI	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	75.00	04-SEP-2026					MRIRF	ANKHANSANDO		No	No	FY-4
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	19.20	04-SEP-2026	ABFP			KIRAN	GILADA			No	No	FY-4
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	54.00	04-SEP-2026								No	No	FY-4
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELANG	HYDE	500029	PTEL0025211		Amount for uncla	127.00	04-SEP-2026								No	No	FY-4
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	1.20	04-SEP-2026								No	No	FY-4
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	4.20	04-SEP-2026								No	No	FY-4
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERAB	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	4.00	04-SEP-2026								No	No	FY-4
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	301.00	04-SEP-2026								No	No	FY-4
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MADHUSUDAN	BOJJA		B	JAYARAMULU		3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SURYA	LATHA	VANAMA	C	ANIL	KUMA	3 SURYA MEADOWS,PLOT NO.227,ROAD N	INDIA	TELANG	HYDE	500035	PTEL0025229		Amount for uncla	49.00	04-SEP-2026	AAVP							No	No	FY-4
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4

SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAF	INDIA	TELAN	HYDE	500029	PTEL0025232		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELAN	HYDE	500029	PTEL0025233		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELAN	HYDE	500029	PTEL0025234		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELAN	HYDE	500029	PTEL0025235		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COLO	INDIA	TELAN	HYDE	500029	PTEL0025236		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELAN	HYDE	500029	PTEL0025238		Amount for uncla	49.20	04-SEP-2026					MRSPARULVINODDOSH		No	No	FY-4
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJIG	INDIA	TELAN	HYDE	500032	PTEL0025239		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDF	INDIA	TELAN	HYDE	500032	PTEL0025240		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELAN	HYDE	500033	PTEL0025241		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELAN	HYDE	500034	PTEL0025244		Amount for uncla	75.00	04-SEP-2026					MRSLATAAMULAJKER		No	No	FY-4
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELAN	HYDE	500034	PTEL0025245		Amount for uncla	124.20	04-SEP-2026							No	No	FY-4
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NC	INDIA	TELAN	HYDE	500034	PTEL0025248		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PAWAN	AGARWAL		MR	K	NAGAF	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELAN	HYDE	500034	PTEL0025249		Amount for uncla	202.00	04-SEP-2026							No	No	FY-4
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025250		Amount for uncla	825.00	04-SEP-2026							No	No	FY-4
PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025251		Amount for uncla	228.00	04-SEP-2026							No	No	FY-4
RAVI	KUMAR		MR	SRILAL	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELAN	HYDE	500034	PTEL0025252		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELAN	HYDE	500034	PTEL0025254		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025255		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELAN	HYDE	500034	PTEL0025257		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJARA	INDIA	TELAN	HYDE	500034	PTEL0025258		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELAN	HYDE	500034	PTEL0025260		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANGA	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELAN	HYDE	500034	PTEL0025261		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYDI	INDIA	TELAN	HYDE	500034	PTEL0025262		Amount for uncla	1005.00	04-SEP-2026							No	No	FY-4
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJARA	INDIA	TELAN	HYDE	500034	PTEL0025263		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
VASANTHA	LAKSHMI	VELAGAPUDI	RAMESI	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELAN	HYDE	500035	PTEL0025264		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELAN	HYDE	500036	PTEL0025265		Amount for uncla	180.00	04-SEP-2026							No	No	FY-4
LAXMAN	SINGH	PARMAR	MR	RANJIT	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELAN	HYDE	500036	PTEL0025266		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELAN	HYDE	500036	PTEL0025268		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW MA	INDIA	TELAN	HYDE	500036	PTEL0025269		Amount for uncla	93.00	04-SEP-2026	BJMP			MADISHETTYPARTHA			No	No	FY-4
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELAN	HYDE	500036	PTEL0025270		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELAN	HYDE	500036	PTEL0025271		Amount for uncla	49.00	04-SEP-2026					SRINIVASULUAMMANA		No	No	FY-4
G	M	RSHARMA	G	GOPAL	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELAN	HYDE	500036	PTEL0025272		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
VENKATESWARLU	AVVARI		VENKATASUBBAIAH			H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELAN	HYDE	500036	PTEL0025274		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELAN	HYDE	500038	PTEL0025276		Amount for uncla	24.00	04-SEP-2026					MRSAMEENAKSHI		No	No	FY-4
ASHOK	SINGHAL		MR	M	PSINGH	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELAN	HYDE	500038	PTEL0025277		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELAN	HYDE	500038	PTEL0025278		Amount for uncla	1.00	04-SEP-2026					MRVENKATARATNAMS		No	No	FY-4
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELAN	HYDE	500038	PTEL0025279		Amount for uncla	93.00	04-SEP-2026					MRSVKUNDA		No	No	FY-4
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELAN	HYDE	500038	PTEL0025280		Amount for uncla	102.00	04-SEP-2026					MRRAMESHKUMARVIN		No	No	FY-4
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELAN	HYDE	500038	PTEL0025282		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	JAGANNATH	RAO	M	R	SURYA	C 47 MADHURA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500038	PTEL0025283		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAMAKRISHNA	RAO	AVASARALA	NARAYA	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELAN	HYDE	500039	PTEL0025285		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELAN	HYDE	500040	PTEL0025288		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SRINIVAS	PURRA		CHENNI	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELAN	HYDE	500042	PTEL0025290		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAVINDRA	REDDY	BG	B	GOPAL	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELAN	HYDE	500044	PTEL0025293		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSPI	INDIA	TELAN	HYDE	500044	PTEL0025294		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELAN	HYDE	500044	PTEL0025295		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELAN	HYDE	500045	PTEL0025296		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA HY	INDIA	TELAN	HYDE	500045	PTEL0025297		Amount for uncla	75.00	04-SEP-2026					MRJNBHAVANIPRASAD		No	No	FY-4
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELAN	HYDE	500047	PTEL0025298		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELAN	HYDE	500047	PTEL0025299		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELAN	HYDE	500047	PTEL0025300		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025304		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025305		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025306		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUF	INDIA	TELAN	HYDE	500048	PTEL0025307		Amount for uncla	1.20	04-SEP-2026					MRSHUJATHALIKHAN		No	No	FY-4
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025309		Amount for uncla	51.00	04-SEP-2026					MSVIMALAPBHANSALI		No	No	FY-4
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025310		Amount for uncla	51.00	04-SEP-2026					MRBINDUKDOSHI		No	No	FY-4
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELAN	HYDE	500054	PTEL0025311		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025312		Amount for uncla	51.00	04-SEP-2026					MRPRABHUDASTBHAN		No	No	FY-4
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025313		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025314		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025315		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025316		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025317		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025318		Amount for uncla	58.00	04-SEP-2026							No	No	FY-4
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHAN	INDIA	TELAN	HYDE	500058	PTEL0025319		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025321		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025322		Amount for uncla	3.00	04-SEP-2026					MRSKARIMUNNISA		No	No	FY-4
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025323		Amount for uncla	49.00	04-SEP-2026					MRSHVIJAYALAXMIMR		No	No	FY-4
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELAN	HYDE	500072	PTEL0025324		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELAN	HYDE	500072	PTEL0025325		Amount for uncla	102.00	04-SEP-2026					MRNANDAKISHOREKU		No	No	FY-4
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELAN	HYDE	500073	PTEL0025326		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELAN	HYDE	500074	PTEL0025327		Amount for uncla	49.00	04-SEP-2026					ASHWINGHANATE		No	No	FY-4
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELAN	HYDE	500076	PTEL0025328		Amount for uncla	49.00	04-SEP-2026					RAJUGOTETI		No	No	FY-4

DHAVAL	PAREKH		JOGESH	CHANDRA		6 3 660 111 AMRIT APARTMENT III KAPADI	INDIA	TELANG	HYDE	500082	PTEL0025333		Amount for uncla	102.00	04-SEP-2026					MRMAINAKPAREKH		No	No	FY-4
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYE	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	586.00	04-SEP-2026					MSKAMALASHRIMAL		No	No	FY-4
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	1.20	04-SEP-2026					MROMPRAKASHBAJAJ		No	No	FY-4
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	1.20	04-SEP-2026					MRSANURADHABAJAJ		No	No	FY-4
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	51.00	04-SEP-2026					KODARAPUHEMAVATH		No	No	FY-4
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELANG	HYDE	500380	PTEL0025355		Amount for uncla	1005.00	04-SEP-2026							No	No	FY-4
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELANG	HYDE	500380	PTEL0025356		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELANG	HYDE	500380	PTEL0025357		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELANG	HYDE	500380	PTEL0025358		Amount for uncla	42.00	04-SEP-2026					MRRAMAMURTHYMAN		No	No	FY-4
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELANG	HYDE	500380	PTEL0025360		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELANG	HYDE	500380	PTEL0025361		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELANG	HYDE	500386	PTEL0025362		Amount for uncla	612.00	04-SEP-2026							No	No	FY-4
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELANG	HYDE	500457	PTEL0025363		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPAL	INDIA	TELANG	HYDE	500457	PTEL0025364		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELANG	HYDE	500457	PTEL0025365		Amount for uncla	102.00	04-SEP-2026					MISSNAAZNEENBANUN		No	No	FY-4
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELANG	HYDE	500463	PTEL0025366		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELANG	HYDE	500463	PTEL0025367		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJA	INDIA	TELANG	HYDE	500482	PTEL0025368		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELANG	HYDE	500482	PTEL0025369		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELANG	HYDE	500482	PTEL0025371		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0025373		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELANG	HYDE	500482	PTEL0025375		Amount for uncla	451.00	04-SEP-2026							No	No	FY-4
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELANG	HYDE	500593	PTEL0025377		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELANG	HYDE	500593	PTEL0025378		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELANG	HYDE	500594	PTEL0025380		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELANG	HYDE	500594	PTEL0025381		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELANG	HYDE	500659	PTEL0025383		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLON	INDIA	TELANG	HYDE	500661	PTEL0025389		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	24.00	04-SEP-2026					CYESODA		No	No	FY-4
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ELIZABETH	MATHEW		MR	C	JMATH	C O NIRMAL RUBBER INDUSTRIES PLOT NO	INDIA	TELANG	VIKA	501401	PTEL0025399		Amount for uncla	216.00	04-SEP-2026							No	No	FY-4
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELANG	ZAHI	502205	PTEL0025405		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELANG	ZAHI	502248	PTEL0025407		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
E	R	RAMANNAMBOOTHIRI	LATE	E	RRAMA	4-26C E BLOCK SAI BABA TEMPLE STREET C	INDIA	TELANG	ZAHI	502319	PTEL0025409		Amount for uncla	75.00	04-SEP-2026	AACP						No	No	FY-4
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU T	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMA	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELANG	NIZA	503001	PTEL0025412		Amount for uncla	102.00	04-SEP-2026					MRSBHAVANAGNAGDE		No	No	FY-4
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	75.00	04-SEP-2026					MISSGAYATREEIRUVAN		No	No	FY-4
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	49.00	04-SEP-2026	ABHP				SRINIVASYEMULA		No	No	FY-4
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONE	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GANGA	MOHAN	ALIAPUR	SHIVALINGUSA			KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIMN	INDIA	TELANG	KARI	505001	PTEL0025429		Amount for uncla	75.00	04-SEP-2026					MRKCHANDRASHEKHA		No	No	FY-4
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELANG	KARI	505001	PTEL0025433		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUDHAKER	PADAKANTI		NAGABHUSHANAM			SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELAN(	KARI	505002	PTEL0025435		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN(	KARI	505002	PTEL0025436		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN(	KARI	505002	PTEL0025437		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	MARUTI		NA			4 5 32 FATHEPURA KARIMNAGAR AP	INDIA	TELAN(	KARI	505005	PTEL0025438		Amount for uncla	129.00	04-SEP-2026							No	No	FY-4
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELAN(	PEDI	505101	PTEL0025439		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELAN(	PEDI	505188	PTEL0025440		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P C	INDIA	TELAN(	PEDI	505209	PTEL0025441		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AICHUTA	KUMAR	MALLADI	BALASUNDARSASTRY			C 33 FERTILIZER CITY	INDIA	TELAN(	PEDI	505210	PTEL0025442		Amount for uncla	75.00	04-SEP-2026					MRSANURADHAMALLA		No	No	FY-4
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELAN(	PEDI	505215	PTEL0025443		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TELAN(	PEDI	505215	PTEL0025444		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELAN(	JAGT	505327	PTEL0025446		Amount for uncla	49.20	04-SEP-2026					SHANTHAKUMARIVAN(		No	No	FY-4
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELAN(	TAD(	505425	PTEL0025447		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELAN(	WAR	506002	PTEL0025450		Amount for uncla	75.00	04-SEP-2026					MRSTARULATTASHAH		No	No	FY-4
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELAN(	WAR	506002	PTEL0025451		Amount for uncla	75.00	04-SEP-2026					MRKADARISAMBAIAH		No	No	FY-4
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELAN(	WAR	506002	PTEL0025452		Amount for uncla	76.20	04-SEP-2026							No	No	FY-4
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELAN(	WAR	506002	PTEL0025455		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELAN(	WAR	506002	PTEL0025456		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SREEDHAR	P		VEERAMALLU			H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELAN(	WAR	506002	PTEL0025457		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LAVANYA	P		KRISHNAMURTHY			H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELAN(	WAR	506002	PTEL0025458		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAKRAPANI	THATI	KONDA	RAJAVEERAIAH			KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELAN(	WAR	506002	PTEL0025459		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN(	WAR	506002	PTEL0025460		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAVEEN	CHAND	MOOLCHANDSHAH	MOOLC	SHAH		C O K P TRADERS STATION ROAD KRISHNA	INDIA	TELAN(	WAR	506002	PTEL0025461		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELAN(	WAR	506009	PTEL0025462		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CH	SHYAM	KIRAN	MR	CH	CHANI	H NO 2 5 95 2 NAKKALAGUTTA HANAMKOI	INDIA	TELAN(	WAR	506010	PTEL0025463		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SHYAM	KIRAN	CH	MR	CHANDRAVAI		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELAN(	WAR	506010	PTEL0025464		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELAN(	WAR	506013	PTEL0025465		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHANDRA	MOHAN	VIAMUSANI	DAMODAR			S O DAMODAR TEACHER NEAR FIRE STATIC	INDIA	TELAN(	PARK	506164	PTEL0025466		Amount for uncla	49.00	04-SEP-2026					SURYAPRAKASHVIAMU		No	No	FY-4
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA(	INDIA	TELAN(	JANG	506167	PTEL0025467		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG/	INDIA	TELAN(	JANG	506167	PTEL0025468		Amount for uncla	49.00	04-SEP-2026					PODDATURUVISWANA		No	No	FY-4
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELAN(	JANG	506345	PTEL0025469		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELAN(	KOTH	507101	PTEL0025471		Amount for uncla	24.00	04-SEP-2026					MRSHAYLANDERKUMA		No	No	FY-4
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVEI	INDIA	TELAN(	KOTH	507101	PTEL0025472		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELAN(	KOTH	507101	PTEL0025473		Amount for uncla	75.00	04-SEP-2026					MRSMATTAVIJAYALAKS		No	No	FY-4
TRIVEDI	SHAYLANDER		R	K	TRIVEI	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELAN(	KOTH	507101	PTEL0025474		Amount for uncla	18.00	04-SEP-2026					ARJUNKUMARAGRAW/		No	No	FY-4
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELAN(	BHAI	507115	PTEL0025475		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELAN(	BHAI	507115	PTEL0025476		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELAN(	BHOI	508197	PTEL0025477		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELAN(	MIRA	508201	PTEL0025478		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELAN(	MIRA	508207	PTEL0025479		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELAN(	MIRA	508207	PTEL0025480		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELAN(	MIRA	508207	PTEL0025481		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
K	SANKARA	SASTRY	MR	K	VITHAI	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELAN(	SURY	508219	PTEL0025482		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELAN(	SURY	508253	PTEL0025483		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELAN(	MAH	509001	PTEL0025484		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELAN(	MAH	509001	PTEL0025485		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SRIPATHI	RAO	D	GOPAL	RAO		H NO 2 15 11 1 KARKHANA STREET KOLLAP	INDIA	TELAN(	GAD\	509102	PTEL0025486		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELAN(	WAN	509338	PTEL0025487		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VENKATESHWARULU	J		CHAND	MOUL	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELAN(	WAN	509412	PTEL0025488		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
M	VEERCHAND	MAKNAJI	MAKNAJI			14 123 KAMALA NAGAR ANANTAPUR AP	INDIA	ANDHR	ANAI	515001	PTEL0025489		Amount for uncla	102.00	04-SEP-2026					MRVSOHANLALVEERCH		No	No	FY-4
T	RADHA		T	VEERAPRABH		C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ESWARAIAH	AYETHA		NARAY/	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	49.20	04-SEP-2026					RAGHUNATHAYETHA		No	No	FY-4
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	51.00	04-SEP-2026					MRRAGHAVENDRARA(		No	No	FY-4
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBRAMAYAM	KULLURU		CHALAN	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TADA	515411	PTEL0025501		Amount for uncla	49.00	04-SEP-2026					SANKARAIAHK		No	No	FY-4
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	49.00	04-SEP-2026					JSREENIVASARAO		No	No	FY-4
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP/	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
P	NARAYANA	RAJU	MR	P	SNRAJI	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	30.00	04-SEP-2026							No	No	FY-4
A	SRINIVASA	REDDY	A	VENK/	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROI	516309	PTEL0025510		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PROI	516310	PTEL0025511		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHAKKA	VENKATA	SUBBARAO	MR	C	LAXUM	18 286 KPPARAPU SUBBAIAH GORI STREET	INDIA	ANDHR	PROI	516360	PTEL0025515		Amount for uncla	4.00	04-SEP-2026							No	No	FY-4
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROI	516360	PTEL0025517		Amount for uncla	75.00	04-SEP-2026					MRSMAHAMUDABISHA		No	No	FY-4
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROI	516361	PTEL0025518		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SREENIVASULU	PINDIKURU		SRI	P	SREER/	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPA	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4

APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	49.20	04-SEP-2026					KVENKATESWARA		No	No	FY-4
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SURESH	RAJA	THULASI	T	SRIHA	CHETT	BAZZAR STREET SATHRAVADA CHITTOOR D	INDIA	ANDHR	PUTT	517592	PTEL0025528		Amount for uncla	49.20	04-SEP-2026					SUJATHAKUMARKAMB		No	No	FY-4
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURN	518001	PTEL0025529		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURN	518001	PTEL0025530		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURN	518001	PTEL0025531		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURN	518004	PTEL0025532		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
V	SREEDEVI		SRI	V	KRISHN	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDA	IAH	GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHOPA	GURUVULU		THAMM	AIAH		S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOP	GURUV	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASI	MHAN	C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	49.20	04-SEP-2026					RSAKUNTALA		No	No	FY-4
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOF	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	75.00	04-SEP-2026					MRSVISHALAMMABAN		No	No	FY-4
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
EKANTA	RAO	KOLLI	K	RAGH	RAO	D NO 59 A 8 12 9 V K P COLONY PATAMAT	INDIA	ANDHR	VIJAY	520007	PTEL0025563		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	49.20	04-SEP-2026					NAGAMANIDEVI		No	No	FY-4
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KODEBOYINA	SAILAJA		MR	K	RKISHO	C O K R KISHORE D NO 41 1 17 8A SECOND	INDIA	ANDHR	VIJAY	520013	PTEL0025574		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	73.20	04-SEP-2026							No	No	FY-4
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	1.20	04-SEP-2026					MRVENKATASATYANAR		No	No	FY-4
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	49.00	04-SEP-2026					MSPBVENI		No	No	FY-4
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JANARDHANA	RAO	NOMULA	SEETA	RAMAIAH		SEETARAMA GENERAL STORES OLD S B I RO	INDIA	ANDHR	JAGG	521175	PTEL0025583		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KRISHNA	BABU	KOTA	KOTA	BHAVANARA		C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	49.00	04-SEP-2026					VRAMADEVI		No	No	FY-4
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJI	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIK	521356	PTEL0025589		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	49.20	04-SEP-2026					LAKSHMINARAYANASU		No	No	FY-4
ADUSU	MALLI	VENKATASIVAIAH	A	LAKSHMAIAH		S O A LAKSHMAIAH LORRY OWNER 6 6 NEH	INDIA	ANDHR	GUN	522001	PTEL0025594		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
B	MANOHAR		B	SHANTAPPA		S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLIN	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SAMBA	SIVA	RAOBOMMISETTY	VENKA	TESWARLU		THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SEETARAVAMMA	KOTA		VENKA	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
PARWATI	MAHESHWARI		R	MAHESHWAR		C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	49.00	04-SEP-2026					SANKARARAOJAMILI		No	No	FY-4
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SRENIVASA	RAO		PITCHAIAH			C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
APPA	RAO	DIVI	NARAYA	NDASS		SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
REVATHI	SOLACHANA	BONTHA	B	JANAK	AMMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	100.00	04-SEP-2026					BJANAKAMMALVENKA		No	No	FY-4
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPAL	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	49.20	04-SEP-2026					PCHANNAREDDY		No	No	FY-4
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	V	PRASUNA	MR	G	ANAND	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PR	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	217.20	04-SEP-2026							No	No	FY-4
LAKSHMI	BALA	VANAMA	NAGES	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	75.00	04-SEP-2026					MRSVENKATABHARATH		No	No	FY-4
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	102.00	04-SEP-2026					MRMALLIKARJUNARAC		No	No	FY-4
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	102.00	04-SEP-2026					MRMALLIKARJUNARAC		No	No	FY-4
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	102.00	04-SEP-2026					MRSVENKATANAGALA		No	No	FY-4
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	102.00	04-SEP-2026					MRMALLIKARJUNARAC		No	No	FY-4
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	10.00	04-SEP-2026							No	No	FY-4
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	16.00	04-SEP-2026							No	No	FY-4
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	49.20	04-SEP-2026					JAYALAKSHMIEDUPULA		No	No	FY-4
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
P	D	PRASAD	RAMAC	HANDR	ASAH	12 5 VIVEKANANDA ROAD GUDUR NELLOR	INDIA	ANDHR	GUD	524101	PTEL0025665		Amount for uncla	49.00	04-SEP-2026	ATOR						No	No	FY-4
DEWANAND	SINGH		LALITH	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	49.20	04-SEP-2026					MRSVIJAYALAKSHMI		No	No	FY-4
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	3.00	04-SEP-2026					MRRAMNATH		No	No	FY-4
LAKSHMIKANTH	YALLA		Y	VEERAS	WAM	S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
P	S	SBG	MR	P	SREER	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA V	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	603.00	04-SEP-2026							No	No	FY-4
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NIRANJAN	KUMAR	SOMANI	CHHAG	LAL	SAMOI	ARVIND CO 28 0 6 SURYA BAGH VISAKHAP	INDIA	ANDHR	VISA	530020	PTEL0025700		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANA	531000	PTEL0025710		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	N	VSUDHAKAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANA	531001	PTEL0025712		Amount for uncla	18.00	04-SEP-2026					KBUTCHIRAJU		No	No	FY-4
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMA	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANA	531002	PTEL0025714		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHO	531081	PTEL0025716		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHO	531082	PTEL0025717		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHO	531082	PTEL0025718		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHO	531083	PTEL0025719		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	100.20	04-SEP-2026					MRSKAMALESH		No	No	FY-4
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	49.20	04-SEP-2026					PJAYASHREERAOWOPA		No	No	FY-4
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
I	M	USMANSHERIFF	LATE	I	MSHEI	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
UMA	MAHESWARI	KORADA	RAVIKUMAR			C O BARATAM VASU DEVA RAO TOBACCO	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUSHAMA	JAIN		VIMAL	CHANI	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	49.20	04-SEP-2026					ATCHUTASATYAVANIG		No	No	FY-4
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	49.20	04-SEP-2026					SURESHJAIN		No	No	FY-4
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	49.20	04-SEP-2026					VENKATESWARARAOT		No	No	FY-4
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD N	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	49.20	04-SEP-2026					MVVSATYANARAYANA		No	No	FY-4
GUTTULA	CHANDRA	RAO	GUTTUI	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	49.20	04-SEP-2026					GUTTULADHANALAKSH		No	No	FY-4
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	49.00	04-SEP-2026					RANIKESAVARAPU		No	No	FY-4
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	102.00	04-SEP-2026					MRSASIKANTHKANDAD		No	No	FY-4
SREE	RAMULU	M	SATTIRAJU			5 3 84 KONDAPPA VEEDHI PITHAPURAM	INDIA	ANDHR	SAM	533450	PTEL0025767		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	75.00	04-SEP-2026					MRSINAVOLULEELA		No	No	FY-4
DASI	ISRAEL	RAJU	DANIEL			D NO 14 33 4 28TH WARD AMBEDKAR NA	INDIA	ANDHR	ELUR	534101	PTEL0025771		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VENKATA	RADHA	RAMANAGUPTABONDADA	VENKATARATNAM			VENKATA RATNA BHAVAN BONDADA ESTA	INDIA	ANDHR	ELUR	534260	PTEL0025783		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	76.00	04-SEP-2026							No	No	FY-4
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	325.00	04-SEP-2026							No	No	FY-4
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	150.00	04-SEP-2026					MRBEDEJUSTINDOMIN		No	No	FY-4
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	102.00	04-SEP-2026					MRJOSEPHJUDEJACOB		No	No	FY-4
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	93.00	04-SEP-2026					MRJACOBVARGHESE		No	No	FY-4
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	279.00	04-SEP-2026					MRSRAFATSULTANA		No	No	FY-4
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	102.00	04-SEP-2026					MRSSHOBAMBATHIJA		No	No	FY-4
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	84.00	04-SEP-2026					MRSASHARAVIBALIKAI		No	No	FY-4
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	75.00	04-SEP-2026					MRBHARATJKAREKATT		No	No	FY-4
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	49.20	04-SEP-2026					GRKRISHNAMURTHY		No	No	FY-4
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	49.00	04-SEP-2026					DRAMESHKUMAR		No	No	FY-4
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	93.00	04-SEP-2026					MRSSUNANDAKESHAV		No	No	FY-4
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JAGDISH	J		NA			13 GANIGER PET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025818		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
M	P	DEVARAJ	M	A	PADMA	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	403.00	04-SEP-2026							No	No	FY-4
P	G	PAI	MR	P	RAMAI	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	36.00	04-SEP-2026					MRPJPAI		No	No	FY-4
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	93.00	04-SEP-2026					MRBANTIWALKESHAVP		No	No	FY-4
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BAN	560002	PTEL0025830		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BAN	560002	PTEL0025832		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LIZY	GEORGE		C	D	GEORG	CHEMMASURE JEWELLESS 1ST FLOOR J BL	INDIA	KARNA	BAN	560002	PTEL0025833		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BAN	560002	PTEL0025834		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BAN	560002	PTEL0025835		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025836		Amount for uncla	49.20	04-SEP-2026					MRSKRISHNACHHATAR		No	No	FY-4
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BAN	560002	PTEL0025837		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025838		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025839		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4

SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BAN	560002	PTEL0025840		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
SRINIVAS			LATE	RAMA	SHETT	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BAN	560002	PTEL0025841		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025842		Amount for uncla	49.20	04-SEP-2026						MRSPINKYNEGI		No	No	FY-4
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BAN	560002	PTEL0025845		Amount for uncla	102.00	04-SEP-2026						MRHKISHOREKUMAR		No	No	FY-4
V	NARASIMHA	PRASAD	D	VASU	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BAN	560002	PTEL0025846		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025847		Amount for uncla	75.00	04-SEP-2026						SARITA		No	No	FY-4
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BAN	560003	PTEL0025848		Amount for uncla	451.00	04-SEP-2026								No	No	FY-4
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BAN	560003	PTEL0025851		Amount for uncla	63.00	04-SEP-2026								No	No	FY-4
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BAN	560003	PTEL0025854		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BAN	560004	PTEL0025855		Amount for uncla	102.00	04-SEP-2026						MRDRBSPANDURANGA		No	No	FY-4
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BAN	560004	PTEL0025856		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BAN	560004	PTEL0025861		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BAN	560004	PTEL0025863		Amount for uncla	75.00	04-SEP-2026						MISSRPSARALA		No	No	FY-4
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BAN	560004	PTEL0025864		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BAN	560004	PTEL0025866		Amount for uncla	36.00	04-SEP-2026								No	No	FY-4
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BAN	560005	PTEL0025868		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BAN	560005	PTEL0025869		Amount for uncla	63.00	04-SEP-2026								No	No	FY-4
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BAN	560005	PTEL0025870		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BAN	560006	PTEL0025873		Amount for uncla	301.20	04-SEP-2026						MSLAKSHMISRIVATHSA		No	No	FY-4
JODHARAJ	BASANT	KUMARSURANA	JODHARAJ			32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BAN	560007	PTEL0025874		Amount for uncla	451.00	04-SEP-2026								No	No	FY-4
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BAN	560007	PTEL0025875		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BAN	560007	PTEL0025876		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BAN	560008	PTEL0025878		Amount for uncla	451.00	04-SEP-2026								No	No	FY-4
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BAN	560008	PTEL0025879		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
SURESH	ANANTHANARAYANA		NA			204 III CROSS SOMESWARAPURA ULSOOR	INDIA	KARNA	BAN	560008	PTEL0025880		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BAN	560008	PTEL0025884		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BAN	560008	PTEL0025886		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
BANSILAL	K	AHUJA	KISHINE	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BAN	560009	PTEL0025888		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	102.00	04-SEP-2026						MRASHOKKAHUJA		No	No	FY-4
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
SHAMLAL	K	AHUJA	KISHINE	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
B	S	SUNANDA	MR	B	SSTYAN	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	63.00	04-SEP-2026								No	No	FY-4
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
N	VIJAYA		MR	A	NARSIM	974 A II MAIN ROAD IV BLOCK RAJAJI NAGA	INDIA	KARNA	BAN	560010	PTEL0025899		Amount for uncla	186.00	04-SEP-2026								No	No	FY-4
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	27.00	04-SEP-2026						SUDARSHANVACHARYA		No	No	FY-4
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	33.00	04-SEP-2026								No	No	FY-4
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	16.20	04-SEP-2026								No	No	FY-4
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
VASAVI	RANGADHAM		DR	K	MRSET	336 10 A MAIN ROAD III BLOCK JAYANAGA	INDIA	KARNA	BAN	560011	PTEL0025915		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	301.00	04-SEP-2026								No	No	FY-4
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALLI	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	99.00	04-SEP-2026						MRNSRANGANATHAGU		No	No	FY-4
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	1.20	04-SEP-2026								No	No	FY-4
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	279.00	04-SEP-2026								No	No	FY-4
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	4.00	04-SEP-2026								No	No	FY-4
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	1.00	04-SEP-2026								No	No	FY-4
PRABHA	BOTHRA		MR	CHANC	HALKU	C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	84.00	04-SEP-2026								No	No	FY-4
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
S	RAMANNA		Y	SUBBA	SASTRY	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	18.00	04-SEP-2026						BINDUMITTAL		No	No	FY-4
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	12.00	04-SEP-2026								No	No	FY-4
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025968		Amount for uncla	75.00	04-SEP-2026						MRNISARKMODY		No	No	FY-4
SANTOSH	KUMAR		MR	MADAN	LAL	NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	49.20	04-SEP-2026						TLAKSHMANAKMGIRID		No	No	FY-4
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	75.00	04-SEP-2026						MRSRACHARYA		No	No	FY-4

S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BANG	560032	PTEL0025976		Amount for uncla	9.00	04-SEP-2026								No	No	FY-4
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROON	INDIA	KARNA	BANG	560032	PTEL0025977		Amount for uncla	51.00	04-SEP-2026					MRNASHOKKUMAR			No	No	FY-4
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BANG	560032	PTEL0025978		Amount for uncla	102.00	04-SEP-2026					MRSJAYASARMA			No	No	FY-4
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BANG	560032	PTEL0025979		Amount for uncla	100.00	04-SEP-2026					MRGNAGESH			No	No	FY-4
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BANG	560032	PTEL0025980		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BANG	560032	PTEL0025981		Amount for uncla	102.00	04-SEP-2026					MRKVKRISHNAPPAMRS			No	No	FY-4
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BANG	560032	PTEL0025982		Amount for uncla	102.00	04-SEP-2026					MRSKAMALAKRISHNAP			No	No	FY-4
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BANG	560032	PTEL0025983		Amount for uncla	75.00	04-SEP-2026					MRSVIJAYAKUMARIYEI			No	No	FY-4
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BANG	560032	PTEL0025984		Amount for uncla	51.00	04-SEP-2026					MRSAVASANTHALAKSH			No	No	FY-4
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BANG	560032	PTEL0025985		Amount for uncla	24.00	04-SEP-2026					MRSIVAPRASADMENO			No	No	FY-4
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BANG	560032	PTEL0025986		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BANG	560034	PTEL0025988		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
M	LAKSHMI		M	SREEN	RAO	878 SHANKARA 7TH CROSS III BLOCK KORA	INDIA	KARNA	BANG	560034	PTEL0025989		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOI	INDIA	KARNA	BANG	560034	PTEL0025990		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BANG	560037	PTEL0025992		Amount for uncla	75.00	04-SEP-2026					MRSYKSEETHALAKSHM			No	No	FY-4
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BANG	560037	PTEL0025993		Amount for uncla	100.20	04-SEP-2026					DKANAKARAJU			No	No	FY-4
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BANG	560038	PTEL0025995		Amount for uncla	75.00	04-SEP-2026					MRSYEDTHAHIRPEERA			No	No	FY-4
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BANG	560038	PTEL0025996		Amount for uncla	102.00	04-SEP-2026					MRKKPADMANABHAN			No	No	FY-4
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BANG	560039	PTEL0025998		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
K	M	SURESH	MAHALINGAPPA			NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BANG	560039	PTEL0025999		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BANG	560040	PTEL0026000		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAS	INDIA	KARNA	BANG	560041	PTEL0026003		Amount for uncla	115.00	04-SEP-2026								No	No	FY-4
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BANG	560041	PTEL0026005		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BANG	560041	PTEL0026006		Amount for uncla	102.00	04-SEP-2026					MRURAMACHANDRAIA			No	No	FY-4
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BANG	560041	PTEL0026007		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SUDHA	SURIAMURTHY		T	K	SURIA	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BANG	560042	PTEL0026009		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
S	MANJU	DAS	JOHN	AMAL	DAS	15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BANG	560043	PTEL0026013		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDA		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BANG	560046	PTEL0026015		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BANG	560046	PTEL0026016		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BANG	560046	PTEL0026017		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BANG	560046	PTEL0026018		Amount for uncla	75.00	04-SEP-2026					MRNANDLALBHATIA			No	No	FY-4
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BANG	560047	PTEL0026019		Amount for uncla	49.20	04-SEP-2026					SDASS			No	No	FY-4
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BANG	560048	PTEL0026020		Amount for uncla	451.20	04-SEP-2026								No	No	FY-4
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BANG	560048	PTEL0026021		Amount for uncla	301.20	04-SEP-2026								No	No	FY-4
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BANG	560050	PTEL0026023		Amount for uncla	42.00	04-SEP-2026								No	No	FY-4
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BANG	560050	PTEL0026025		Amount for uncla	102.00	04-SEP-2026					MRBHANUPRAKASHHA			No	No	FY-4
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BANG	560050	PTEL0026026		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BANG	560050	PTEL0026027		Amount for uncla	51.00	04-SEP-2026								No	No	FY-4
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BANG	560050	PTEL0026029		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BANG	560050	PTEL0026030		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS B	INDIA	KARNA	BANG	560051	PTEL0026031		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BANG	560052	PTEL0026033		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BANG	560052	PTEL0026034		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BANG	560052	PTEL0026035		Amount for uncla	61.00	04-SEP-2026								No	No	FY-4
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BANG	560052	PTEL0026036		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BANG	560053	PTEL0026040		Amount for uncla	75.00	04-SEP-2026					MRDRKAPILRAIMDAVE			No	No	FY-4
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BANG	560053	PTEL0026041		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
MANISH			MR	ASHOK	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026043		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BANG	560053	PTEL0026050		Amount for uncla	4.00	04-SEP-2026								No	No	FY-4
SRINIVAS	MURTHY		MR	B	SURAIA	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BANG	560053	PTEL0026051		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
DIPIKA	YESUDAS		MAHALINGUM			245 1 R T STREET BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026054		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BANG	560053	PTEL0026055		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BANG	560053	PTEL0026056		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ARVIND	M	JAIN	MANGILALJI			MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BANG	560053	PTEL0026057		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
TRISHLA	KUMARI		MANGILALJI			MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BANG	560053	PTEL0026059		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
REKHA	T		T	P	TILOKC	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BANG	560053	PTEL0026060		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
VANDANA	LOKNATH		B	C	LOKAN	NO 4 POORNAIAH CHATRAM ROAD BALEPE	INDIA	KARNA	BANG	560053	PTEL0026065		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
AMARNATH	VIJAN		I	DAS	VIJAN	NO 22 4TH FLOOR BRINDAVAN NAGAR MA	INDIA	KARNA	BANG	560054	PTEL0026067		Amount for uncla	75.00	04-SEP-2026					MRSSUSHEELAVIJAN			No	No	FY-4
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BANG	560054	PTEL0026068		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BANG	560054	PTEL0026069		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BANG	560054	PTEL0026070		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH	INDIA	KARNA	BANG	560055	PTEL0026071		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BANG	560055	PTEL0026075		Amount for uncla	49.20	04-SEP-2026					JAYASHREEVENUGOPA			No	No	FY-4
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BANG	560055	PTEL0026076		Amount for uncla	1.00	04-SEP-2026					MSBHAVANANRAO			No	No	FY-4
KAMALA	JAIN		M	UTTAM		DATA CAST MALLEABLES A 370 PEENYA IN	INDIA	KARNA	BANG	560058	PTEL0026077		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM	INDIA	KARNA	BANG	560058	PTEL0026078		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SATISH	NAIR		P	MUKUND		FLAT C 135 SOBHA AMBER SOBHA ULTIMA	INDIA	KARNA	BANG	560064	PTEL0026081		Amount for uncla	12.00	04-SEP-2026								No	No	FY-4
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BANG	560068	PTEL0026083		Amount for uncla	75.00	04-SEP-2026					MRLEWLYNDLIMA			No	No	FY-4
ADINARAYANA	TATRAJU		NARAYA	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BANG	560068	PTEL0026084		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BANG	560069	PTEL0026086		Amount for uncla	1.00	04-SEP-2026					MRARRAJARAM			No	No	FY-4
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BANG	560070	PTEL0026089		Amount for uncla	54.00	04-SEP-2026								No	No	FY-4
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BANG	560070	PTEL0026090		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
K	SAVITHA	GHEGDE	B	G	HEDGE	1157 BSK IIND STAGE 22ND CROSS BANGA	INDIA	KARNA	BANG	560070	PTEL0026091		Amount for uncla	49.00	04-SEP-2026					KSHEGDE			No	No	FY-4
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BANG	560070	PTEL0026092		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4

J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B/	INDIA	KARNA	BAN(	560071	PTEL0026094		Amount for uncla	76.20	04-SEP-2026					MRSJAYASANKAR		No	No	FY-4
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN(	560071	PTEL0026095		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN(	560071	PTEL0026096		Amount for uncla	6.00	04-SEP-2026							No	No	FY-4
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN(	560075	PTEL0026099		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
G	NAGARAJAN		NA			JANAKSH NO 34 10TH MAIN 11TH CROSS N	INDIA	KARNA	BAN(	560075	PTEL0026101		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN(	560075	PTEL0026103		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BAN(	560075	PTEL0026104		Amount for uncla	450.00	04-SEP-2026					MRSDIANACYRUSBHAR		No	No	FY-4
K	V	CHANDRASHEKARAREDDY	MR	K	RVENK	19 C R BUILDING NEXT TO BHARATH GAS S	INDIA	KARNA	CHIK(	562125	PTEL0026106		Amount for uncla	36.00	04-SEP-2026	AFAP						No	No	FY-4
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN(	560076	PTEL0026107		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN(	560076	PTEL0026109		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026110		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN(	560078	PTEL0026112		Amount for uncla	24.00	04-SEP-2026					MRPERAJESURENDRAP		No	No	FY-4
N	R	SWARUPA	MR	N	RRAM/	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026114		Amount for uncla	4.00	04-SEP-2026					MRNRRAMAKRISHNAS		No	No	FY-4
SHASHIDHAR	NARAYAN	NADKARNI	NARAYA	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN(	560078	PTEL0026116		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN(	560078	PTEL0026118		Amount for uncla	102.00	04-SEP-2026					MRSPRAKASHWATIGUI		No	No	FY-4
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BAN(	560078	PTEL0026119		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN(	560078	PTEL0026120		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
B	S	LEELAPRASAD	MR	B	RSHIV/	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN(	560078	PTEL0026122		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PAWAN	KUMAR	JOSHI	RAM	SWAR	JOSHI	NO 41 1ST FLOOR 3RD CROSS ASHRAM RO	INDIA	KARNA	BAN(	560078	PTEL0026124		Amount for uncla	100.00	04-SEP-2026					RAMSWAROOPJOSHI		No	No	FY-4
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BAN(	560078	PTEL0026125		Amount for uncla	49.00	04-SEP-2026					MRSBPRABHAMANI		No	No	FY-4
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN(	560078	PTEL0026126		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
B	RAGHURAMA	PRABHU	B	SADAN	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN(	560079	PTEL0026127		Amount for uncla	27.00	04-SEP-2026					MRSMAYARPRABHU		No	No	FY-4
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN(	560079	PTEL0026130		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAKET	BHARADWAJ		S	BHARADWAJ		FLAT NO-45,NAV SHAKTI SADAN PLOT NO-	INDIA	DELHI	NEW	110085	PTEL0026131		Amount for uncla	51.00	04-SEP-2026	AWZ			HIMANS	SBHARADWAJ		No	No	FY-4
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026134		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026135		Amount for uncla	256.20	04-SEP-2026							No	No	FY-4
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026136		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026137		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN(	560080	PTEL0026138		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN(	560080	PTEL0026140		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN(	560080	PTEL0026141		Amount for uncla	49.20	04-SEP-2026					CLALITHA		No	No	FY-4
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN(	560082	PTEL0026142		Amount for uncla	102.00	04-SEP-2026					MRSLALITHALNARASIM		No	No	FY-4
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BAN(	560082	PTEL0026143		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIK	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN(	560084	PTEL0026144		Amount for uncla	102.00	04-SEP-2026					MRSSUDHADHIRENDR/		No	No	FY-4
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN(	560084	PTEL0026145		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH	INDIA	KARNA	BAN(	560084	PTEL0026147		Amount for uncla	49.00	04-SEP-2026					MSGSHANTHA		No	No	FY-4
E	N	VISWANATH	E	NARASA	YYA	H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN(	560086	PTEL0026149		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN(	560086	PTEL0026150		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ELIAMMA	GEORGE		P	C	GEORG	199 4TH B MAIN MAHALAKSHMI LAYOUT F	INDIA	KARNA	BAN(	560086	PTEL0026151		Amount for uncla	51.00	04-SEP-2026					PCGEORGE		No	No	FY-4
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN(	560094	PTEL0026154		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAF	INDIA	KARNA	BAN(	560097	PTEL0026156		Amount for uncla	75.00	04-SEP-2026					MRVSDESAI		No	No	FY-4
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD(	561203	PTEL0026159		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026161		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026162		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026163		Amount for uncla	1.00	04-SEP-2026					MSKGPADMAVATHI		No	No	FY-4
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUD(	561207	PTEL0026165		Amount for uncla	4.00	04-SEP-2026					MRMSVENKATARATHN		No	No	FY-4
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026166		Amount for uncla	1.00	04-SEP-2026					MRMSSATYANARAYAN		No	No	FY-4
N	PRASAD		MR	NAGANARAY/		LIME STONE MERCHANT BAGEPALLI KARN/	INDIA	KARNA	KUD(	561207	PTEL0026167		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
G	A	NAGARAJAGUPTA	NARAYANASETTY			MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUD(	561210	PTEL0026168		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD(	561210	PTEL0026169		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK(	562123	PTEL0026170		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK(	562123	PTEL0026171		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU.	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK(	562123	PTEL0026172		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK(	562123	PTEL0026173		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK(	562123	PTEL0026174		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK(	562123	PTEL0026175		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK(	562133	PTEL0026176		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SOORAJ	BAI		P	MOHAN	LAL	SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	49.00	04-SEP-2026					MSUNILKUMAR		No	No	FY-4
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
RAMA	KRISHNA	T	THAMM	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS(	570001	PTEL0026182		Amount for uncla	42.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS(	570001	PTEL0026184		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDR/	INDIA	KARNA	MYS(	570001	PTEL0026186		Amount for uncla	49.00	04-SEP-2026					KLGIRISHKUMAR		No	No	FY-4
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026187		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
N	SRINATH		LATE	N	GURUF	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS(	570001	PTEL0026188		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NAVEEN	KUMAR		C	H	RAMA(	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026189		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS(	570001	PTEL0026191		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS(	570001	PTEL0026192		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS(	570002	PTEL0026195		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS(	570004	PTEL0026198		Amount for uncla	49.20	04-SEP-2026					SSRINIVASMURTHY		No	No	FY-4
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS(	570005	PTEL0026199		Amount for uncla	1.00	04-SEP-2026					MRSLEELAVATI		No	No	FY-4
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS(	570009	PTEL0026202		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYS(	570009	PTEL0026203		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS(	570009	PTEL0026204		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	33.00	04-SEP-2026							No	No	FY-4
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THUI	571105	PTEL0026213		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
B	PRABHAKAR	BHANDARY	B	DAMO	BHANE	MAHADEVPET MADIKERI	INDIA	KARNA	THUI	571201	PTEL0026214		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
MARCEL	BONA	LASRAOO	F	LASRA	DO	M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THUI	571201	PTEL0026216		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
HEMALATHA	MANJUNATH		B	V	MANJU	W O DR B V MANJUNATH L 5 VISHWESHW	INDIA	KARNA	THUI	571236	PTEL0026217		Amount for uncla	75.00	04-SEP-2026						MRBLN	ARAYANASETTY	No	No	FY-4
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THUI	571301	PTEL0026218		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THUI	571401	PTEL0026221		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
G	P	LOKESH	N	PUTTAS	WAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THUI	571401	PTEL0026223		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPTU	572201	PTEL0026228		Amount for uncla	75.00	04-SEP-2026						MRSDILI	SHABEGAMDS	No	No	FY-4
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPTU	572201	PTEL0026229		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPTU	572201	PTEL0026232		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPTU	572201	PTEL0026233		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPTU	572201	PTEL0026234		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPTU	572201	PTEL0026235		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	18.00	04-SEP-2026						MERVINTHOMASPINTO		No	No	FY-4
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	102.00	04-SEP-2026						MRSGIRIJA	RAI	No	No	FY-4
JENEVIVE	M	DMELLO	FRANCI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	49.20	04-SEP-2026						KRADHA	KRISHNARAO	No	No	FY-4
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UD	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	102.00	04-SEP-2026						MISSREK	HASRAO	No	No	FY-4
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUNI	576201	PTEL0026287		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUNI	576201	PTEL0026289		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAYASHREE	R	KAMATH	K	RAMA	KAMAT	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	102.00	04-SEP-2026						MRKRA	MADASKAMATI	No	No	FY-4
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAYANNA	ANDANUR		KOTRAI	ANDAN	UR	C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	18.00	04-SEP-2026						CVSURESH		No	No	FY-4
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
C	V	KASHIKAR	V	V	KASHIK	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOPP	577142	PTEL0026307		Amount for uncla	67.20	04-SEP-2026							No	No	FY-4
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOPP	577142	PTEL0026308		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
B	GURUMURTHY		BASAVA	RAJAPPA		B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOPP	577145	PTEL0026309		Amount for uncla	39.00	04-SEP-2026							No	No	FY-4
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHAI	577301	PTEL0026317		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
N	K	ABDULKALEEM	KHADAI	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHAI	577301	PTEL0026318		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHAI	577301	PTEL0026319		Amount for uncla	49.20	04-SEP-2026						MRSANJU	JOSHI	No	No	FY-4
GEETHA	BHASKAR		BHASKA	SHANB	HAG	C O GEETHA COFFEE WORKS J C ROAD SHI	INDIA	KARNA	SAGA	577401	PTEL0026320		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	60.00	04-SEP-2026						MRRAJ	EEVAGARWAL	No	No	FY-4
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	31.20	04-SEP-2026						MSPUSH	PAAGARWALL	No	No	FY-4
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUB	580020	PTEL0026333		Amount for uncla	102.00	04-SEP-2026						MRSANITA	PHADNAVIS	No	No	FY-4
RAHUL	GAUTAM		M	R	DOHAI	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	24.00	04-SEP-2026						MRSRIM	RDOHARE	No	No	FY-4
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUB	580021	PTEL0026338		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUB	580021	PTEL0026339		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUB	580028	PTEL0026341		Amount for uncla	112.20	04-SEP-2026							No	No	FY-4
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUB	580028	PTEL0026342		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUB	580028	PTEL0026343		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUB	580028	PTEL0026344		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUB	580029	PTEL0026345		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUB	580032	PTEL0026349		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUB	580212	PTEL0026350		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

GAJENDRA	KANGOKAR		LATE	SRI	KNRUI	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
RAVIRAJ	B	BYADGI	BASAVA	RAJ		RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	49.20	04-SEP-2026						MRSMANIMALAJHA		No	No	FY-4
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KARV	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
SANKARAIAH	MALLELA		NARASI	MALLELA		I TYPE 89 BANGUR NAGAR COLONY DANDE	INDIA	KARNA	KARV	581325	PTEL0026362		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
PRAKASH	PRABHU		SUBRAY	PRABHU		C O S M PRABHU BALLAL KUMTA N K	INDIA	KARNA	KUM	581343	PTEL0026365		Amount for uncla	75.00	04-SEP-2026						MRSSUBRAYPRABHU		No	No	FY-4
GANAPATI	HEGDE		DEVARU	HEGDE		GANAPATI DEVARU HEGDE HIREKAI POST K	INDIA	KARNA	SIRSI	581401	PTEL0026366		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	18.00	04-SEP-2026						RMHEGDE		No	No	FY-4
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	49.20	04-SEP-2026						MEENUPANDEYWOJPP		No	No	FY-4
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	18.00	04-SEP-2026						VISHNUMGOLI		No	No	FY-4
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAG	582207	PTEL0026377		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MALLIKARJUNA	GOUDA	H	SOMASHE	KHARAGOU		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	100.20	04-SEP-2026						SUNITADEVI		No	No	FY-4
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	49.00	04-SEP-2026						CHBHASKARRAO		No	No	FY-4
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	75.00	04-SEP-2026						MRSRAMAAGANDHIM		No	No	FY-4
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	75.00	04-SEP-2026						MRSSHARDAGANDHIM		No	No	FY-4
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	75.00	04-SEP-2026						MRSKANTARANIGANDH		No	No	FY-4
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	112.20	04-SEP-2026								No	No	FY-4
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
MURUGESH	PONNUSWAMY	GOUDAR	PONNUS	WAMY		732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
MADHUKAR	LAXMANRAO	BIRJE	LAXMA	RAO		NIRMAL NIWAS RUKMINI NAGAR BELGAUN	INDIA	KARNA	BELG	590002	PTEL0026408		Amount for uncla	75.00	04-SEP-2026						MRSNIRMALAMADHUK		No	No	FY-4
ATUL	MAHADEV	BHATKANDE	MAHAD	Y	BHATK	15/A, IMMACULATE HOUSING SOCIETY, SH	INDIA	KARNA	BELG	590010	PTEL0026410		Amount for uncla	49.00	04-SEP-2026	AZCP			KANCHANATULBHATKANDE				No	No	FY-4
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
NIRMALA	M	BIRJE	MADHV	KAR		NIRMAL NIWAS KANBARGI ROAD RUKMAN	INDIA	KARNA	BELG	590016	PTEL0026416		Amount for uncla	75.00	04-SEP-2026						MRMADHUKARLAXMA		No	No	FY-4
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	49.00	04-SEP-2026						CHANDRAPPAGADDEN		No	No	FY-4
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
K	R	APPAVOO	R	RAMAS	WAMI	82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	376.20	04-SEP-2026								No	No	FY-4
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
C	SHANMUGAM		MR	N	SCHID	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
N	MANICKAM		K	NANJAI	APPN	TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	186.00	04-SEP-2026								No	No	FY-4
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SUSHIL	KUMAR		SH	KANHA	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
S	VALLIAMMAI		RMS	VADIVEL	AN	NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	49.20	04-SEP-2026						MRSJLUMYA		No	No	FY-4
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAI		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	1.00	04-SEP-2026								No	No	FY-4
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	54.00	04-SEP-2026								No	No	FY-4
VIJAY	CHORDIA		H	PRAKA	CHAND	110 NUNGAMBAKKAM	INDIA	TAMIL	CHEN	600034	PTEL0026462		Amount for uncla	93.00	04-SEP-2026	AACP					MRUSHACHORDIA		No	No	FY-4
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	75.00	04-SEP-2026	DGPP			KIRANDEORA				No	No	FY-4
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	1.20	04-SEP-2026								No	No	FY-4
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4

S	RAJESH		MR	ARVIN	KUMA	NO 13 14 GURUMURTHY GARDEN STREET	INDIA	TAMIL	CHEN	600011	PTEL0026477		Amount for uncla	1.00	04-SEP-2026								No	No	FY-4
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	49.00	04-SEP-2026	BIAPS			SPADM	AVATHI			No	No	FY-4
K	V	INDRA	S	VISWA	NATHA	PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
GOURI	SANKAR	SHARMA	MR	BHAW	SHARN	150 M S KOIL STREET ROYA PURAM CHENN	INDIA	TAMIL	CHEN	600013	PTEL0026481		Amount for uncla	76.00	04-SEP-2026					MSSEE	MASHARMA		No	No	FY-4
S	STANISLAUS		M	SINGA	RAM	C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
D	SANTHOSAM		S	DURAI	PANDI	4 ARTHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL	CHEN	600013	PTEL0026484		Amount for uncla	49.00	04-SEP-2026					SCHITRA			No	No	FY-4
SEEMA	SHARMA		GOURI	SANKA	SHARN	NO 150 M S KOIL STREET ROYAPURAM MA	INDIA	TAMIL	CHEN	600013	PTEL0026487		Amount for uncla	51.00	04-SEP-2026					GOURI	SANKARSHARM	A	No	No	FY-4
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
S	VIJAYA	LAKSHMI	S	VENKA	TESWA	NO 11 KASIM STREET ROYAPETTAH CHENN	INDIA	TAMIL	CHEN	600014	PTEL0026493		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
M	INDRA		MR	MANM	OHAN	11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPEI	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
A	R	LAKSHMANAN	ARUNA	CHALAM		2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	54.00	04-SEP-2026					MRRA	VIKUMAR		No	No	FY-4
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
A	R	KANTHIMATHI	L	ARUNA	CHALA	2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	93.00	04-SEP-2026					MRARK	ANTHIMATHILA		No	No	FY-4
N	K	RENGARAJAN	N	KRISH	NASWA	NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	81.00	04-SEP-2026								No	No	FY-4
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	75.00	04-SEP-2026					MRRS	ESHAAIYAR		No	No	FY-4
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	102.00	04-SEP-2026					MRPS	ANJEEVIMRPASH		No	No	FY-4
K	SIVARAMAN		K	V	KRISH	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	36.00	04-SEP-2026								No	No	FY-4
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
RAGHAVACHARI	SARANGAPANI		U	S	SIYEN	G7 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	75.00	04-SEP-2026					MRGRA	MALINGAM		No	No	FY-4
V	NARAYANAN		MR	N	VAIDY	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	24.00	04-SEP-2026					MRSNL	ALITHA		No	No	FY-4
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	4.00	04-SEP-2026								No	No	FY-4
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	75.00	04-SEP-2026					MRGRA	MALINGAM		No	No	FY-4
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	100.20	04-SEP-2026					MRSKJ	AYALAKSHMIMR		No	No	FY-4
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	195.00	04-SEP-2026								No	No	FY-4
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT F	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
KRISHNAN	ARUNCHALAM		R	S	KRISH	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
RAMALAKSHMI	S		S	MEENA	KSHIS	GURUPRASAD 19 A B M AVR CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026542		Amount for uncla	102.00	04-SEP-2026					MRMEE	NAKSHISUNDA		No	No	FY-4
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	49.20	04-SEP-2026					TTCHA	KO		No	No	FY-4
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
K	VIJAYARAM		V	L	KOTHA	NO 9 2 PALMORE STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026551		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	64.20	04-SEP-2026					MRSRH	EMA		No	No	FY-4
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	24.00	04-SEP-2026					MRJAY	ASHANKER		No	No	FY-4
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	6.00	04-SEP-2026					HEMAR			No	No	FY-4
KANDASWAMY	RAVINDRAN		P	KANDASWAN		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	24.00	04-SEP-2026								No	No	FY-4
SUBRAMANIAN	CHIRAYATHMADOM		C	M	VENKA	A8 DAMAYANTHI APAT 17 SOUTH MADA S	INDIA	TAMIL	CHEN	600034	PTEL0026561		Amount for uncla	75.00	04-SEP-2026					MRSSU	BBALAKSHMISU		No	No	FY-4
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	186.00	04-SEP-2026								No	No	FY-4
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	18.00	04-SEP-2026								No	No	FY-4
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	49.20	04-SEP-2026					BSUBB	ACHAR		No	No	FY-4
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
V	SURESH		K	VENKATRAM	A	9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	49.20	04-SEP-2026	AAHP				VRAGH	UNATHAN		No	No	FY-4
N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	108.00	04-SEP-2026								No	No	FY-4
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM C	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
S	PIOUSLIN	VETHAKAN	MR	V	SAMUE	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	49.20	04-SEP-2026					SHAHI	NASLAMBALSARI		No	No	FY-4
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	27.00	04-SEP-2026								No	No	FY-4

ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
B	JAYA	KUMAR	V	BALASUBRAN	D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
B	RANGA	RAJ	V	BALASUBRAN	D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENNA	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	102.00	04-SEP-2026						MRPRAKASHCSHAH	No	No	FY-4
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	7.20	04-SEP-2026							No	No	FY-4
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	243.00	04-SEP-2026							No	No	FY-4
P	L	KALYANI	MR	S	PALAN	SETHU HOUSE NO 28 DR ALAGAPPA ROAD	INDIA	TAMIL	CHEN	600084	PTEL0026628		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	27.00	04-SEP-2026						SRKREDDY	No	No	FY-4
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
R	VIVEKANANDAN		MR	A	RAMA	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	49.20	04-SEP-2026						KRAMESH	No	No	FY-4
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	75.00	04-SEP-2026						MRSMITHILESHPANDE	No	No	FY-4
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVAN	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDD	607002	PTEL0026673		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
A	RATCHAGA	NATHAN	K	C	ANTON	D 45 M G ROAD BLOCK 25 NEYVELI TOWNS	INDIA	TAMIL	CUDD	607803	PTEL0026674		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAN	613006	PTEL0026680		Amount for uncla	112.20	04-SEP-2026							No	No	FY-4
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAN	613009	PTEL0026682		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAN	613009	PTEL0026683		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	100.20	04-SEP-2026						PSUBBALAKSHMI	No	No	FY-4
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	MOHAN		S	R	GOVIN	22 AMMAN KOIL STREET VARIYANKAVAL T	INDIA	TAMIL	TIRU	621806	PTEL0026696		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA	NA	622603	PTEL0026697		Amount for uncla	49.00	04-SEP-2026						SMANOHARAN	No	No	FY-4
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AKF	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	49.20	04-SEP-2026						TSELVAN	No	No	FY-4
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	49.00	04-SEP-2026						CTHIRMAKKARASU	No	No	FY-4
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	49.00	04-SEP-2026						SMAYILATHAL	No	No	FY-4
P	MURUGAN		N	PALAN	CHAM	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	99.00	04-SEP-2026							No	No	FY-4
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4

K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	49.20	04-SEP-2026					MRSRAJAMVENKATRAI		No	No	FY-4
P	NATARAJAN		T	BALAII	PILLAI	C O D PALAIH PILLAI 124 NORTH MASI STRE	INDIA	TAMIL	MAD	625009	PTEL0026724		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
LOA	RAMAKRISHNAN		L	ANDAPERUM		A20 3 MIG PANDIAN APARTMENT ANNA N	INDIA	TAMIL	MAD	625020	PTEL0026734		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	RAJALAKSHMI		M	S	RAMA	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	R	JAIN	NAVRA	MEHTA		72 NEHRU ROAD SIVAKASI TAMILNADU	INDIA	TAMIL	VIRU	626123	PTEL0026743		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	49.00	04-SEP-2026					MRSVANNAKAMAKSHI		No	No	FY-4
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	49.20	04-SEP-2026					MRSSUSHILA		No	No	FY-4
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	49.20	04-SEP-2026					RUTHDURAIRAJ		No	No	FY-4
A	SHANKAR		S	AYEERAM		S O S AYEERAM 1 A ANDAL STREET PALAYA	INDIA	TAMIL	TIRU	627002	PTEL0026752		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DHARAMPAL	DEG		MANIRA	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
D	VIJAYANANDAM		V	V	DDHAI	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	102.00	04-SEP-2026					MRPRITIPRAKASHJOSH		No	No	FY-4
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	SOUNDARARAJAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	KARA	630006	PTEL0026781		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MANAVARAZHAGAN	S	K	KANNIAPPAN			3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
I	AJEETH		INDERCHAND			252 GANDHI ROAD KANCHIPURAM	INDIA	TAMIL	KAN	631501	PTEL0026784		Amount for uncla	75.00	04-SEP-2026					MRBMINDERCHAND		No	No	FY-4
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	127.20	04-SEP-2026					MSRSUBATHRA		No	No	FY-4
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	49.20	04-SEP-2026					SUMA		No	No	FY-4
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR R	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	75.00	04-SEP-2026					MRKARIMBASHA		No	No	FY-4
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
G	JAYAPAL		V	GANA	MUDA	124 FIRST KUMARAN STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026812		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUNDARAM	RAVINDRAN		R	P	SUNDA	26A SATHYA ROAD VIDYA NAGAR SALEM T	INDIA	TAMIL	SALE	636003	PTEL0026815		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	51.00	04-SEP-2026					DRUSHAKRISHNANDRS		No	No	FY-4
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	49.00	04-SEP-2026					DRSRKRISHNAN		No	No	FY-4
P	KUPPU	SAMY	PANCHATCHARAM			LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	49.00	04-SEP-2026					SGANAPATHYSREENIVA		No	No	FY-4
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MOHANLAL	JAIN		VEERCHAND	JI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	ERO	638001	PTEL0026830		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	ERO	638001	PTEL0026831		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	ERO	638003	PTEL0026832		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	ERO	638003	PTEL0026833		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
G	P	BHASKARAN	C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026835		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	100.00	04-SEP-2026									No	No	FY-4
V	M	PALANISAMY	VV	MUTHU	SAMY	60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
P	RATAN		P	KAJOR	MAL	C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	49.20	04-SEP-2026							SATISH	KUMARPANDEY	No	No	FY-4
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	36.00	04-SEP-2026									No	No	FY-4
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	129.00	04-SEP-2026									No	No	FY-4
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	150.00	04-SEP-2026									No	No	FY-4
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	49.20	04-SEP-2026							MREENA		No	No	FY-4
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYA	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	75.00	04-SEP-2026							MRSSREVATHI		No	No	FY-4
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	402.00	04-SEP-2026									No	No	FY-4
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	112.20	04-SEP-2026									No	No	FY-4
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	225.00	04-SEP-2026									No	No	FY-4
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	49.20	04-SEP-2026							NPRANISH		No	No	FY-4
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	49.20	04-SEP-2026							SMTSUNDERMANJU		No	No	FY-4
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
NARESH	KUMAR	SHARMA	SH	AMILA	SHARN	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	93.00	04-SEP-2026							MRVKANNAPAN		No	No	FY-4
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	93.00	04-SEP-2026							MRVKANNAPAN		No	No	FY-4
A	B	YADAV	RESHMA	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	49.20	04-SEP-2026							AJAYKUMAR		No	No	FY-4
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	201.00	04-SEP-2026									No	No	FY-4
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	49.20	04-SEP-2026							JYOTSHADUBEY		No	No	FY-4
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	112.20	04-SEP-2026									No	No	FY-4
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	225.00	04-SEP-2026									No	No	FY-4
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	49.20	04-SEP-2026							RSHANMUGHAM		No	No	FY-4
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI R	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	39.00	04-SEP-2026									No	No	FY-4
I	THIRUMALAISAMI		IYYAPPAN			RAJA WATCH HOUSE SS KOIL STREET VALPA	INDIA	TAMIL	POLL	642127	PTEL0026908		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
H	C	APPACHU	H	A	CARIAS	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDAI	643001	PTEL0026911		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDAI	643001	PTEL0026912		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDAI	643001	PTEL0026913		Amount for uncla	49.20	04-SEP-2026							GPRADEEPA		No	No	FY-4
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PALC	INDIA	KERALA	CANN	670010	PTEL0026914		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANN	670643	PTEL0026915		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
A	CHANDRA	SHEKARPOOJARI	SANJEE	POOJARI		4/266 ARJAL HOUSE, ADKATHBALI, KASARA	INDIA	KERALA	KASA	671121	PTEL0026916		Amount for uncla	100.00	04-SEP-2026	AJXP						YASHAVANTHIBS		No	No	FY-4
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD CA	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	201.00	04-SEP-2026									No	No	FY-4
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
T	K	NAJIB	KAMZA			NEDUNGADI BANK MANJERI KERALA	INDIA	KERALA	TIRU	676121	PTEL0026931		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	102.00	04-SEP-2026							MRSUNILKESAVANMRA		No	No	FY-4
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	276.00	04-SEP-2026									No	No	FY-4
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
POTTARATH	SATDALIKUTTY		P	SAIOA	LAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	150.00	04-SEP-2026									No	No	FY-4
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	49.20	04-SEP-2026	ABQP						KSATHYKRAJESH		No	No	FY-4
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
BALAKRISHNAN	ADAT		KOCHUGO	VINDANNA		MANGAT HOUSE THALORE P O VIA OLLUR	INDIA	KERALA	TRIC	680306	PTEL0026949		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
N	P	VAIDHYANATHAN	N	V	PADM	NAND IKKARA MADAM XXIII 376 PALACE R	INDIA	KERALA	TRIC	680307	PTEL0026950		Amount for uncla	49.00	04-SEP-2026							MRSSANTHAVAIDHYAN		No	No	FY-4
LAWRANCE	V	K	KURYAKOSE			P O ENAMAKKAL TRICHUR DIST KERALA	INDIA	KERALA	TRIC	680510	PTEL0026951		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	108.00	04-SEP-2026							MRAJAYPALSINGH		No	No	FY-4
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
A	SREEDHARAN		LATE	K	AYYAP	THUNDI PARAMBIL ERATTA KULANGARA R	INDIA	KERALA	COCH	682012	PTEL0026961		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	9.00	04-SEP-2026							MRSACCAMATHEW		No	No	FY-4
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	603.00	04-SEP-2026									No	No	FY-4
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	150.00	04-SEP-2026									No	No	FY-4
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4

SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	102.00	04-SEP-2026					MRJOHNRENJIABRAHA		No	No	FY-4
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	49.20	04-SEP-2026					MOTHYKUTTY		No	No	FY-4
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	76.20	04-SEP-2026							No	No	FY-4
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIC	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARI	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	150.00	04-SEP-2026	EHAP						No	No	FY-4
RANI	GEORGE		MR	GEOR	MATHE	NEDUMKALLEL PARA PPUZHA P O WEST KO	INDIA	KERALA	COCH	682507	PTEL0026985		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	49.20	04-SEP-2026					SUSANJOSE		No	No	FY-4
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	153.00	04-SEP-2026					MSVARMA		No	No	FY-4
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	102.00	04-SEP-2026					MRSDRVIMALAARVIND		No	No	FY-4
K	SESHAMBAL		MR	S	VENKI	PUTHENKIZHAKKE MADAM THODUPUZHA	INDIA	KERALA	KATT	685584	PTEL0027000		Amount for uncla	102.00	04-SEP-2026					MRSVGANAPATHIIYER		No	No	FY-4
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	4.20	04-SEP-2026							No	No	FY-4
P	K	PANKAJAKSHY	NA			PUTHEN VEEDU PO PUCHAVAYAL VIA MUN	INDIA	KERALA	KANJ	686513	PTEL0027008		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MATHEW	K	ISAAC	MR	ISAAC	MATHE	PARAKADAVIL HOUSE DEVAGARI POST KOT	INDIA	KERALA	KANJ	686555	PTEL0027009		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	42.00	04-SEP-2026					MRJOSEPHPARAMUND		No	No	FY-4
PHILIP	JOSE		C	J	PHILIP	KAVUNNUKATTIL HOUSE KIDANGOOR SOU	INDIA	KERALA	PALA	686583	PTEL0027012		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	49.20	04-SEP-2026					CKNADHAN		No	No	FY-4
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	49.20	04-SEP-2026					ANITHA		No	No	FY-4
THOMAS	T	K	KURUV	T	V	THELAPURATHU HOUSE PERUNNAI P O CH	INDIA	KERALA	ALLE	688102	PTEL0027016		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANNAMMA	THOMAS		T	O	THOM	ATHIKALAM JO BHAVAN CHATHURTHIAKA	INDIA	KERALA	ALLE	688511	PTEL0027017		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	300.00	04-SEP-2026							No	No	FY-4
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	49.00	04-SEP-2026					ALEYAMMAPONNACHA		No	No	FY-4
MATHEW	V	C	MR	VARU	CHERIA	VADAKEKARAYATH HOUSE ULANAD PO KU	INDIA	KERALA	TIRU	689503	PTEL0027023		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
SIVA	PRASAD	KRETHEENDRANATH	KRISHNAN			MANNILAZH KATHU VEEDU NEAR POLICE S	INDIA	KERALA	TIRU	689695	PTEL0027030		Amount for uncla	49.00	04-SEP-2026					SREEKUMARKSIVAPRAS		No	No	FY-4
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	49.00	04-SEP-2026	AHLP			AABDULVAHID			No	No	FY-4
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	75.00	04-SEP-2026					MRCHARLESITTY		No	No	FY-4
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	75.00	04-SEP-2026					MRSAMMINIRAJAN		No	No	FY-4
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVANDI	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	27.00	04-SEP-2026							No	No	FY-4
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	36.00	04-SEP-2026					THOMASPTHOMAS		No	No	FY-4
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	28.00	04-SEP-2026							No	No	FY-4
C	D	JOHN	CHERIA	DANIEL		CHERIAN DANIEL CHEMPANAL HOUSE THA	INDIA	KERALA	TRIV	695102	PTEL0027060		Amount for uncla	150.00	04-SEP-2026					MRSLEELAMMAJOHN		No	No	FY-4
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	711.00	04-SEP-2026							No	No	FY-4
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	51.00	04-SEP-2026					MRSSUSHMARATHI		No	No	FY-4
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	3.00	04-SEP-2026							No	No	FY-4
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	9.00	04-SEP-2026							No	No	FY-4
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	102.00	04-SEP-2026					MRSAMNASAKIL		No	No	FY-4
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4

ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	49.00	04-SEP-2026					UMESH	KUMARJALAN	No	No	FY-4
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BIJAL	P	GANDHI	PRAVIN	H	GANDI	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	49.00	04-SEP-2026					RENUKA	PGANDHI	No	No	FY-4
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ALOK	KUMAR	DAS	BALAI	CHAN	DAS	3A BRINDA BON PAL LANE CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027120		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	102.00	04-SEP-2026					MISS	DOLLYSEN	No	No	FY-4
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
DEBDAS	SEN		MR	RADH	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	4.00	04-SEP-2026							No	No	FY-4
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	54.00	04-SEP-2026							No	No	FY-4
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	403.00	04-SEP-2026							No	No	FY-4
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	181.20	04-SEP-2026							No	No	FY-4
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	102.00	04-SEP-2026					MRSS	OMITRASHAWMI	No	No	FY-4
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	15.00	04-SEP-2026							No	No	FY-4
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	49.00	04-SEP-2026	ACYP						No	No	FY-4
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B M	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTO	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	49.00	04-SEP-2026					ANILKUMAR	MAHESHW	No	No	FY-4
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAF	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	3.00	04-SEP-2026							No	No	FY-4
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADH	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	49.20	04-SEP-2026					MRSS	AROJDEVIKARNA	No	No	FY-4
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	51.00	04-SEP-2026					MRSS	HAMALYDUTTMR	No	No	FY-4
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	204.00	04-SEP-2026							No	No	FY-4
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	195.00	04-SEP-2026							No	No	FY-4
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	102.00	04-SEP-2026					MISS	KABITAGHOSH	No	No	FY-4
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	75.00	04-SEP-2026					MRSS	AROJGANDHI	No	No	FY-4
ARUNA	RAJGARHIA		SHANKA	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST E	KOLK	700016	PTEL0027223		Amount for uncla	75.00	04-SEP-2026					MRLLOYDEDWARDDSO		No	No	FY-4
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST E	KOLK	700016	PTEL0027225		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST E	KOLK	700016	PTEL0027226		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ZIA	UDDIN	AHMED	A	S	MAKH	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST E	KOLK	700016	PTEL0027229		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST E	KOLK	700017	PTEL0027231		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST E	KOLK	700017	PTEL0027232		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST E	KOLK	700018	PTEL0027234		Amount for uncla	49.20	04-SEP-2026					KARABIBRAHMA		No	No	FY-4
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARM	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST E	KOLK	700019	PTEL0027235		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST E	KOLK	700019	PTEL0027237		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST E	KOLK	700019	PTEL0027238		Amount for uncla	126.00	04-SEP-2026							No	No	FY-4
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST E	KOLK	700019	PTEL0027239		Amount for uncla	102.00	04-SEP-2026					MRSROWSHANKADIRM		No	No	FY-4
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST E	KOLK	700019	PTEL0027243		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST E	KOLK	700019	PTEL0027244		Amount for uncla	12.00	04-SEP-2026							No	No	FY-4
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST E	KOLK	700019	PTEL0027245		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST E	KOLK	700020	PTEL0027246		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST E	KOLK	700020	PTEL0027247		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027248		Amount for uncla	250.20	04-SEP-2026							No	No	FY-4
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027249		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DIGVIJYA	JAGJIVAN		SRI	JAGJIVAN		2 ELGIN ROAD KALYAN BHAWAN CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027251		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027252		Amount for uncla	451.20	04-SEP-2026							No	No	FY-4
KALPANA	S	AJMERA	SRI	SAHSHIKANT		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027254		Amount for uncla	75.00	04-SEP-2026					MRSHASHIKANTBAJME		No	No	FY-4
SHASHIKANT	B	AJMERA	SRI	BHAGWANDA		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027258		Amount for uncla	75.00	04-SEP-2026					MRSKALPANASAJMERA		No	No	FY-4
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027259		Amount for uncla	1.20	04-SEP-2026					MRMANISHKAYA		No	No	FY-4
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST E	KOLK	700020	PTEL0027260		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST E	KOLK	700020	PTEL0027263		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C I	INDIA	WEST E	KOLK	700020	PTEL0027264		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST E	KOLK	700022	PTEL0027267		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST E	KOLK	700025	PTEL0027268		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
PUSHPABEN	PATEL		BABUBI	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST E	KOLK	700025	PTEL0027270		Amount for uncla	75.00	04-SEP-2026					MRDAKSHESHPATEL		No	No	FY-4
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST E	KOLK	700025	PTEL0027272		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUSHIL	KUMAR	CHANDAK	G	S	CHAND	14 BELTOLLA ROAD CALCUTTA	INDIA	WEST E	KOLK	700026	PTEL0027274		Amount for uncla	255.00	04-SEP-2026							No	No	FY-4
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST E	KOLK	700026	PTEL0027275		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST E	KOLK	700026	PTEL0027277		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DEEPAK	CHOUDHURY		R	K	CHOUD	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST E	KOLK	700027	PTEL0027282		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST E	KOLK	700027	PTEL0027285		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST E	KOLK	700027	PTEL0027286		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL PI	INDIA	WEST E	KOLK	700027	PTEL0027287		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST E	KOLK	700028	PTEL0027288		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST E	KOLK	700028	PTEL0027289		Amount for uncla	1.20	04-SEP-2026							No	No	FY-4
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST E	KOLK	700029	PTEL0027290		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST E	KOLK	700029	PTEL0027291		Amount for uncla	75.00	04-SEP-2026					MRSNILIMAACHARYA		No	No	FY-4
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST E	KOLK	700029	PTEL0027292		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST E	KOLK	700029	PTEL0027293		Amount for uncla	51.00	04-SEP-2026					MRSHIMANIBANERJI		No	No	FY-4
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST E	KOLK	700029	PTEL0027294		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST E	KOLK	700029	PTEL0027295		Amount for uncla	75.00	04-SEP-2026					MRSPRATIMADUTTA		No	No	FY-4
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST E	KOLK	700029	PTEL0027296		Amount for uncla	150.00	04-SEP-2026					MRSANASUABHATTACH		No	No	FY-4
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST E	KOLK	700029	PTEL0027297		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUDHA	JALAN		PRAMO	JALAN		32 SOUTHARN AVENUE 5TH FLOOR FLAT 20	INDIA	WEST E	KOLK	700029	PTEL0027298		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
PAWAN	AGARWAL		ARJUN	DAS	AGARV	26 3 HINDUSTAN PARK CALCUTTA	INDIA	WEST E	KOLK	700029	PTEL0027299		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST E	KOLK	700029	PTEL0027301		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST E	KOLK	700029	PTEL0027302		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
SURABALA	CHAUDHURI		B	C	CHAUD	30 GOBINDA BANERJEE LANE CALCUTTA	INDIA	WEST E	KOLK	700033	PTEL0027309		Amount for uncla	112.00	04-SEP-2026							No	No	FY-4
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST E	KOLK	700033	PTEL0027312		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST E	KOLK	700035	PTEL0027313		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LANE	INDIA	WEST E	KOLK	700036	PTEL0027314		Amount for uncla	102.00	04-SEP-2026					MRSGITADAW		No	No	FY-4
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST E	KOLK	700036	PTEL0027315		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST E	KOLK	700037	PTEL0027317		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARAY	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST E	KOLK	700039	PTEL0027320		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SRIGOPAL	CHOUDHARY		KEDARN	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST E	KOLK	700040	PTEL0027321		Amount for uncla	76.20	04-SEP-2026					MRSUSHACHOUDHARY		No	No	FY-4
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST E	KOLK	700040	PTEL0027322		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST E	KOLK	700040	PTEL0027323		Amount for uncla	49.00	04-SEP-2026					SAMIRGOPALSENROY		No	No	FY-4
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST E	KOLK	700040	PTEL0027324		Amount for uncla	72.00	04-SEP-2026					MRSRIGOPALCHOUDHA		No	No	FY-4
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST E	KOLK	700043	PTEL0027325		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST E	KOLK	700043	PTEL0027326		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST E	KOLK	700045	PTEL0027327		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST E	KOLK	700045	PTEL0027329		Amount for uncla	75.00	04-SEP-2026					MRBIRENDERKBERRY		No	No	FY-4
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARU	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST E	KOLK	700047	PTEL0027331		Amount for uncla	49.00	04-SEP-2026					JHARNACHAKRAVARTT		No	No	FY-4
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUMI	INDIA	WEST E	KOLK	700048	PTEL0027332		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST E	KOLK	700050	PTEL0027334		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JAGDISH	CHAND	KUMBHAT	MR	H	CKUMI	723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	WEST E	KOLK	700053	PTEL0027337		Amount for uncla	201.00	04-SEP-2026					MRSINDRANIKUMBHAT		No	No	FY-4
GOPAL	RATHI		LATE	LAXMI	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST E	KOLK	700054	PTEL0027342		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST E	KOLK	700054	PTEL0027344		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
ANJALI	KUNDU		BIREND	KRISH	KUNDU	175 1A MANICKTALA MAIN ROAD CALCUTT	INDIA	WEST E	KOLK	700054	PTEL0027346		Amount for uncla	49.00	04-SEP-2026					BIRENDRAKRISHNAKUN		No	No	FY-4
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST E	KOLK	700054	PTEL0027347		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST E	KOLK	700054	PTEL0027348		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
I	BHATTACHARYA		MR	CN	BHATT	C O FLATS S3 E3 BIDHA NAGAR 4 BIDAH SH	INDIA	WEST E	KOLK	700054	PTEL0027349		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700055	PTEL0027350		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST E	KOLK	700056	PTEL0027352		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DIPTI	NATH		NIRMAL	NATH		118 2 BIRENROY ROAD WEST CALCUTTA	INDIA	WEST E	KOLK	700061	PTEL0027353		Amount for uncla	75.00	04-SEP-2026					MRNIRMALENDUNATH		No	No	FY-4
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027355		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027356		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027357		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST E	KOLK	700064	PTEL0027359		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027361		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST E	KOLK	700069	PTEL0027363		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST E	KOLK	700070	PTEL0027364		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST E	KOLK	700071	PTEL0027365		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST E	KOLK	700071	PTEL0027366		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST E	KOLK	700072	PTEL0027368		Amount for uncla	285.00	04-SEP-2026							No	No	FY-4
SEWATI	DEVI	GADODIA	SITARAI	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST E	KOLK	700072	PTEL0027369		Amount for uncla	1.00	04-SEP-2026					MRSITARAMGADODIA		No	No	FY-4
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027371		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027372		Amount for uncla	153.00	04-SEP-2026							No	No	FY-4
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027374		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMI	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST E	KOLK	700073	PTEL0027376		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST E	KOLK	700073	PTEL0027378		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027379		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST E	KOLK	700073	PTEL0027380		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST E	KOLK	700073	PTEL0027381		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	KOLK	700073	PTEL0027383		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD (	INDIA	WEST E	KOLK	700073	PTEL0027384		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DU	INDIA	WEST E	KOLK	700074	PTEL0027386		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST E	KOLK	700078	PTEL0027388		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST E	KOLK	700080	PTEL0027389		Amount for uncla	49.00	04-SEP-2026					KIRTIPUPADHYAYA		No	No	FY-4
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST E	KOLK	700084	PTEL0027390		Amount for uncla	102.00	04-SEP-2026					MRARINDAMGANGULY		No	No	FY-4
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027393		Amount for uncla	102.00	04-SEP-2026					MRSTRIBENIDEVILAKH(		No	No	FY-4
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027395		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027396		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DINESH	KUMAR	GANGWAL	MR	SAMP/	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST E	KOLK	700089	PTEL0027397		Amount for uncla	99.00	04-SEP-2026							No	No	FY-4
OMPRAKASH	THARAR		LATE	KANH/	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027398		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
ANJANA	GHOSH		SANJEE'	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027399		Amount for uncla	75.00	04-SEP-2026					MRSANJEEVGHOSH		No	No	FY-4
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST E	KOLK	700091	PTEL0027400		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAKSHMI	MUKHERJEE		SATYA	GOPA	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700091	PTEL0027402		Amount for uncla	75.00	04-SEP-2026					MRSANJOYMUKERJEE		No	No	FY-4
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027404		Amount for uncla	102.00	04-SEP-2026					MRSTAPASIRAY		No	No	FY-4
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027407		Amount for uncla	102.00	04-SEP-2026					MRPULAKRANJANRAY		No	No	FY-4
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027408		Amount for uncla	93.00	04-SEP-2026					MRSTHOMAGHOSH		No	No	FY-4
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST E	KOLK	700097	PTEL0027409		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST E	PARG	700101	PTEL0027410		Amount for uncla	102.00	04-SEP-2026					MRMRINALKANTIBHAT		No	No	FY-4
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST E	PARG	700119	PTEL0027411		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SABITA	GHOSH		SHYAM	GHOSH		C O TAPAN KUMAR BASU PO BARABAHERA	INDIA	WEST E	HOO	711001	PTEL0027413		Amount for uncla	93.00	04-SEP-2026					MRSHYAMALGHOSH		No	No	FY-4
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027414		Amount for uncla	1.20	04-SEP-2026					MRSCHAMPASHARMA		No	No	FY-4
RASHMI	AGARWAL		SHYAM	SUND/	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027415		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST E	HOW	711101	PTEL0027417		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST E	HOW	711103	PTEL0027420		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST E	HOW	711103	PTEL0027421		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARIJIT	LAHIRI		BIJALI	BHUS/	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST E	HOW	711104	PTEL0027422		Amount for uncla	93.00	04-SEP-2026					MRRATANPRASADMAI		No	No	FY-4
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST E	HOW	711104	PTEL0027425		Amount for uncla	75.00	04-SEP-2026					MRMILANKRISHNAMIT		No	No	FY-4
SHIV	BHAGWAN	PODDAR	SRI	SANW	PODD/	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST E	HOW	711106	PTEL0027426		Amount for uncla	102.00	04-SEP-2026					MRSMAINADEVIPODD/		No	No	FY-4
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST E	HOW	711107	PTEL0027428		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST E	HOW	711227	PTEL0027431		Amount for uncla	49.20	04-SEP-2026					MRSJHUMABASU		No	No	FY-4
PALLAB	SARKAR		JITENDI	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PC	INDIA	WEST E	HOW	711305	PTEL0027432		Amount for uncla	49.20	04-SEP-2026					JAYANTISARKARBIPLAB		No	No	FY-4
MAYA	PAL		LATE	KHUD	RAMP/	BALTIKURI KALITALLA HOWRAH	INDIA	WEST E	HOW	711402	PTEL0027433		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST E	CHIN	712103	PTEL0027434		Amount for uncla	61.00	04-SEP-2026					MRARUNAVADUTTA		No	No	FY-4
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST E	CHIN	712103	PTEL0027435		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST E	CHIN	712202	PTEL0027439		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST E	CHIN	712203	PTEL0027440		Amount for uncla	49.00	04-SEP-2026					SWAPANKUMARCHAKR		No	No	FY-4
INDIRA	DUTTA		MR	ASHUT	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST E	CHIN	712232	PTEL0027441		Amount for uncla	100.20	04-SEP-2026					MRASHUTOSHDUTTA		No	No	FY-4
AMBRISH	SHARMA		RAM	KARAN	SHARM	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST E	CHIN	712233	PTEL0027442		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG/	INDIA	WEST E	CHIN	712235	PTEL0027444		Amount for uncla	1.20	04-SEP-2026					MRSAPARNAROYMRAL		No	No	FY-4
MITA	BHATTACHARJEE		NA			48 C S MUKHERJEE STREET PO KONNAGAR	INDIA	WEST E	CHIN	712235	PTEL0027445		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027446		Amount for uncla	1.00	04-SEP-2026					MRKRIPANATHSINGH		No	No	FY-4
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027447		Amount for uncla	1.00	04-SEP-2026					MRKRIPANATHSINGH		No	No	FY-4
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO(	INDIA	WEST E	CHIN	712246	PTEL0027448		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST E	CHIN	712248	PTEL0027449		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ASHOK	SINGAL		LATE	RAGH	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST E	CHIN	712258	PTEL0027450		Amount for uncla	306.00	04-SEP-2026							No	No	FY-4
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST E	CHIN	712258	PTEL0027451		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST E	CHIN	712258	PTEL0027452		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO	INDIA	WEST E	CHIN	712258	PTEL0027453		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST E	CHIN	712306	PTEL0027454		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

SURENDRA	PRATAP	SINGH	LATE	AMBI	PRASA	TRANSPORT CORPORATION OF INDIA LTD	INDIA	WEST E	BURD	713101	PTEL0027455		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY	INDIA	WEST E	BURD	713103	PTEL0027456		Amount for uncla	1.00	04-SEP-2026							No	No	FY-4
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMA	TRANSPORT CORP OF INDIA LTD NACHAN	INDIA	WEST E	BURD	713213	PTEL0027459		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD	INDIA	WEST E	BURD	713213	PTEL0027460		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST E	BURD	713301	PTEL0027461		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MAHENDRA	SHARMA		SRI	CHHA	LALSH	C O SURENDRA SALT TRADERS 33 M B LAN	INDIA	WEST E	BURD	713301	PTEL0027462		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST E	BURD	713303	PTEL0027463		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANS	INDIA	WEST E	BURD	713303	PTEL0027464		Amount for uncla	102.00	04-SEP-2026	ADBF			SANJAYK	MRSITARAMBAGARIA		No	No	FY-4
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST A	INDIA	WEST E	BURD	713303	PTEL0027465		Amount for uncla	102.00	04-SEP-2026					MRVIJAYKUMARBAGAR		No	No	FY-4
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST E	BURD	713303	PTEL0027466		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BU	INDIA	WEST E	BURD	713325	PTEL0027468		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SALIL	KUMAR	DUTTA	SRI	SUBHE	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST E	BURD	713337	PTEL0027469		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST E	BURD	713347	PTEL0027470		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST E	BURD	713347	PTEL0027471		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST E	BURD	713409	PTEL0027472		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST E	HALD	721101	PTEL0027473		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027474		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
LALCHAND	YADAV		SUPHEF	YADAV		156 GOL BAZAR RAILWAY MARKET KHARA	INDIA	WEST E	HALD	721301	PTEL0027475		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
PREMLATA	JAISWAL		SITARA	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027477		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	HALD	721301	PTEL0027479		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST E	HALD	721301	PTEL0027480		Amount for uncla	49.00	04-SEP-2026					SMTSUPARNACHAKRAB		No	No	FY-4
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD	INDIA	WEST E	HALD	721301	PTEL0027481		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST E	HALD	721301	PTEL0027482		Amount for uncla	102.00	04-SEP-2026					MRBCPAL		No	No	FY-4
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST E	HALD	721506	PTEL0027483		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST E	PURU	723101	PTEL0027484		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST E	PURU	723101	PTEL0027486		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SOUMEN	KUMAR	MISHRA	B	C	MISHR	PO BARHRAA VILL BARHRA DIST BIRBHUM	INDIA	WEST E	SURI	731122	PTEL0027487		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST E	SURI	731204	PTEL0027489		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST E	SURI	731218	PTEL0027490		Amount for uncla	49.00	04-SEP-2026					ARUNODAYBHATTACHA		No	No	FY-4
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST E	SURI	731235	PTEL0027491		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST E	BALU	733201	PTEL0027492		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST E	DARJ	734204	PTEL0027493		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027494		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST E	SILIG	734001	PTEL0027495		Amount for uncla	49.00	04-SEP-2026	ACRP			ROHITASHAGARWAL			No	No	FY-4
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027496		Amount for uncla	100.00	04-SEP-2026					MRSANTOSHCHHAJER		No	No	FY-4
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHANI	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST E	SILIG	734403	PTEL0027497		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST E	SILIG	734404	PTEL0027498		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027499		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027500		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
BISHNU	PRAKASH	AGARWAL	MUSSADILAL			C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST E	JALPA	735101	PTEL0027501		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027502		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHA	INDIA	WEST E	JALPA	735101	PTEL0027503		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
OMPRAKASH	SINGHI		RAMAV	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027504		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027505		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SUKHARANJAN	SARKAR		DWIJEN	CHANI	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE P	INDIA	WEST E	COO	736101	PTEL0027506		Amount for uncla	49.20	04-SEP-2026					JYOTSNASARKARDIPTIS		No	No	FY-4
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST E	KRISH	741235	PTEL0027511		Amount for uncla	93.00	04-SEP-2026					MRBALICHANDMUKHE		No	No	FY-4
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PAR	INDIA	WEST E	BARR	743201	PTEL0027515		Amount for uncla	18.00	04-SEP-2026							No	No	FY-4
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST E	BARR	743298	PTEL0027516		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
S	N	CHAUDHRI	S	CHAUDHURI		INSTITUTE VILL DAULATPUR P O AMGACHI	INDIA	WEST E	BARR	743517	PTEL0027517		Amount for uncla	112.00	04-SEP-2026							No	No	FY-4
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST E	PORT	744101	PTEL0027518		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST E	PORT	744101	PTEL0027519		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST E	PORT	744101	PTEL0027521		Amount for uncla	49.20	04-SEP-2026					PKROY		No	No	FY-4
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027522		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027523		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
T	NAGARAJAN		P	A	THIAGA	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST E	PORT	744101	PTEL0027524		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
NIRMAL	CHANDRA	DAS	SARAT	CHANI	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	84.00	04-SEP-2026							No	No	FY-4
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUD	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER I	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHU	751009	PTEL0027532		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
SARAT	CHANDRA	MOHAPATRA	JATINDI	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RITA	PANI		RAMESI	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	18.00	04-SEP-2026					MRRAMESHCHANDRAP		No	No	FY-4
SOUMENDRA	KUMAR	SAHOO	BHASKA	SAHOO		C O BHASKAR SAHOO BARAHI LANE PURI O	INDIA	ORISSA	PURI	752001	PTEL0027540		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	49.00	04-SEP-2026					USHADEVAGRAWALA		No	No	FY-4
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	451.20	04-SEP-2026							No	No	FY-4
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4

AJIT	SAPRE		PRABHA	NARAY	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SARITA	DEVI	AGARWALLA	SAGARM	AL		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027561		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	18.00	04-SEP-2026									No	No	FY-4
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	9.00	04-SEP-2026									No	No	FY-4
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK A	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	49.00	04-SEP-2026								SUNILKUMARSAHU	No	No	FY-4
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR (	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	28.20	04-SEP-2026									No	No	FY-4
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	9.00	04-SEP-2026									No	No	FY-4
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	96.00	04-SEP-2026								MRSSHASIKALAAGARW	No	No	FY-4
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	279.00	04-SEP-2026									No	No	FY-4
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B F	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	75.00	04-SEP-2026								MRRAJENDRAPRASADV	No	No	FY-4
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B F	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	75.00	04-SEP-2026								MRSGEETABHARALI	No	No	FY-4
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	166.20	04-SEP-2026									No	No	FY-4
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	49.20	04-SEP-2026								NIRANJANDAS	No	No	FY-4
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	49.20	04-SEP-2026								KISHOREDEVNANI	No	No	FY-4
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
BAKUL	RANI	DEY	MANI	GOPAL	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	225.00	04-SEP-2026									No	No	FY-4
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	102.00	04-SEP-2026	ATVP								No	No	FY-4
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	24.00	04-SEP-2026									No	No	FY-4
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
KISHORE	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027648		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	51.00	04-SEP-2026									No	No	FY-4
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZU	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	75.00	04-SEP-2026								MRSRAJNI	No	No	FY-4
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	102.00	04-SEP-2026								MRRAJESHKUMARSING	No	No	FY-4
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4

ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	112.20	04-SEP-2026									No	No	FY-4
SHIBENDU	KUMAR	PURKAYASTHA	SARADI	PURKAYASTH		C O M PURKAYASTHA OFFICE OF THE PCCF	INDIA	ARUNA	ALON	791111	PTEL0027663		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	102.00	04-SEP-2026	JNNP								No	No	FY-4
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	102.00	04-SEP-2026	AEEP			LUXMI	JAIN				No	No	FY-4
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NE	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	199.00	04-SEP-2026							MRVIKASHKUMAR		No	No	FY-4
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	24.00	04-SEP-2026							MRSKAMALKAMINI		No	No	FY-4
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	102.00	04-SEP-2026							MRSUSHILKUMARPATV		No	No	FY-4
MANJU	JALAN		BAL	MANO	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	225.00	04-SEP-2026							MRSNUSURATPARVEEN		No	No	FY-4
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	225.00	04-SEP-2026	ADGF						MRNAIYERJAMILAHME		No	No	FY-4
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	201.00	04-SEP-2026							SHREEPRAKASHNARAIN		No	No	FY-4
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	3.00	04-SEP-2026									No	No	FY-4
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD I	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	36.00	04-SEP-2026									No	No	FY-4
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	225.00	04-SEP-2026									No	No	FY-4
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	102.00	04-SEP-2026							MRPRATYUSHKUMARN		No	No	FY-4
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	49.00	04-SEP-2026							BINODKUMAR		No	No	FY-4
RAJENDRA	PRASAD	AGARWAL	SITA	RAM	AGARV	SITARAM RAJENDRA PRASAD SHIVALUA M	INDIA	BIHAR	PATN	800004	PTEL0027702		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG F	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	75.00	04-SEP-2026							MRSSHANTIDWIVEDI		No	No	FY-4
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RA	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	27.00	04-SEP-2026							MRDRSHRAWANKUMA		No	No	FY-4
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	49.20	04-SEP-2026							MADHESHWARPRASAD		No	No	FY-4
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	102.00	04-SEP-2026							MISSANITAPRASAD		No	No	FY-4
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	102.00	04-SEP-2026							MISSRUPASHREEROYCH		No	No	FY-4
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	49.00	04-SEP-2026							UPENDRAKISHORE		No	No	FY-4
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	49.00	04-SEP-2026							CAPTPKBHARTI		No	No	FY-4
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	100.00	04-SEP-2026									No	No	FY-4
BIMLA	KUMARI		NARENI	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
PREM	SINGH		SH	LAL	CHANI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	49.00	04-SEP-2026							SHYAMSUNDAROJHA		No	No	FY-4
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHANI	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	49.00	04-SEP-2026							PREMLATACHOUDHAR		No	No	FY-4
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	49.20	04-SEP-2026									No	No	FY-4
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAI	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARKH	DUM	814112	PTEL0027733		Amount for uncla	93.00	04-SEP-2026									No	No	FY-4
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRID	815301	PTEL0027737		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	102.00	04-SEP-2026									No	No	FY-4
SHAILESH	AGRAWAL		GOVIN	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRIND	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	75.00	04-SEP-2026									No	No	FY-4
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	49.20	04-SEP-2026							USHARANI		No	No	FY-4
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	100.20	04-SEP-2026									No	No	FY-4
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	49.00	04-SEP-2026									No	No	FY-4
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	100.00	04-SEP-2026									No	No	FY-4

GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUT(	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHA	826001	PTEL0027746		Amount for uncla	1.00	04-SEP-2026					MRRADHAGUTGUTIA		No	No	FY-4
RITA	HAZRA		CHAND	CHAR/	HAIRA	R C HAZRS MEMORIAL HOSPITAL TELEPHO	INDIA	JHARKH	DHA	826001	PTEL0027747		Amount for uncla	49.00	04-SEP-2026					MISSMITAHAZRA		No	No	FY-4
PRAMILA	SINGH		SHYAM	NARA	SINGH	LANE NO-8 JAI PRAKASH NAGAR DIST-DHA	INDIA	JHARKH	DHA	826001	PTEL0027748		Amount for uncla	49.00	04-SEP-2026	AIBPS				SHYAMNARAYANSINGH		No	No	FY-4
BIRAMPRAKASH	AGARWAL		KASHIR/	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB/	INDIA	JHARKH	DHA	826001	PTEL0027749		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
K	SRINIVAS	RAO	K	SAMBHAMUF		TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHA	826001	PTEL0027750		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
PADMAKER	CHAYBEY		PRABH/	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RC	INDIA	JHARKH	DHA	826001	PTEL0027751		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027752		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027753		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHA	826001	PTEL0027754		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH/	INDIA	JHARKH	BOK/	827013	PTEL0027756		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI/	828109	PTEL0027757		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARI/	INDIA	JHARKH	BALI/	828111	PTEL0027758		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
USHA	KIRAN	GUPTA	SUMAN	CHANI	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI/	828111	PTEL0027759		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ/	INDIA	JHARKH	BALI/	828111	PTEL0027760		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI/	828122	PTEL0027761		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
AMAL	KR	GUPTA	LATE	G	KRGUF	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	75.00	04-SEP-2026					MRJAHARKRGUPTA		No	No	FY-4
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	75.00	04-SEP-2026					MRJAHARKRGUPTAMR		No	No	FY-4
SANJAY	KUMAR	BUDHIA	LATE	LAXMI	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHEDF	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	93.00	04-SEP-2026							No	No	FY-4
TEJ	NARAYAN	SINGH	MUNDF	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMSI	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK(	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	201.00	04-SEP-2026					ROSHINIDEVI		No	No	FY-4
DHANANJAY	PRASAD		SHRI	BRIJ	NAND/	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	150.00	04-SEP-2026					SHADHNAPRASAD		No	No	FY-4
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	429.00	04-SEP-2026					MISSSUSMITAPAUL		No	No	FY-4
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S(	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	75.00	04-SEP-2026	AEBP			ADITYAJHA			No	No	FY-4
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	166.00	04-SEP-2026							No	No	FY-4
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM/	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S(	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	75.00	04-SEP-2026	ACSP			NISHANTJHA			No	No	FY-4
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	75.00	04-SEP-2026					MRVRADHAKRISHNAN		No	No	FY-4
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S(	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	75.00	04-SEP-2026	AEBP			MITHILESHKUMARJHA			No	No	FY-4
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAF	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	150.00	04-SEP-2026					ADIBHATTLARAMALAKS		No	No	FY-4
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOV	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	102.00	04-SEP-2026					MRKAMALCHANDJAIN		No	No	FY-4
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO/	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	102.00	04-SEP-2026					MRSSHARDASAINI		No	No	FY-4
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMSI	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RADHA	KORNI		K	MRITY	JAYAR/	AGRICO CROSS ROAD NO 5L4 QR NO 23 P (	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	30.00	04-SEP-2026					MRMRITYUNJAYARAOK		No	No	FY-4
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	49.20	04-SEP-2026					SANTOSHKUMARCHHA		No	No	FY-4
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RAMAWATAR	PUROHIT		LATE	MOHANLALP		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SUSHILA	PUROHIT		RAMAW	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAH/	832107	PTEL0027800		Amount for uncla	49.00	04-SEP-2026					ARUNAGARWAL		No	No	FY-4
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN(	834001	PTEL0027802		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN(	834001	PTEL0027803		Amount for uncla	250.00	04-SEP-2026							No	No	FY-4
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN(	834001	PTEL0027805		Amount for uncla	36.00	04-SEP-2026							No	No	FY-4
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN(	834001	PTEL0027806		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN(	834001	PTEL0027807		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
ASHOK	KUMAR	AGARWAL	MANN/	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN(	834005	PTEL0027809		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN(	834005	PTEL0027810		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	49.00	04-SEP-2026					SANJAYKUMARSINGHS/		No	No	FY-4
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIST	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	63.00	04-SEP-2026							No	No	FY-4
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
BIMALCHANDRA	PATHAK		SRI	SRIKAI	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITAI	843319	PTEL0027822		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
JAI	PRAKASH	GUPTA	VISWN/	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJII	844122	PTEL0027823		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAG/	845305	PTEL0027824		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAG/	845438	PTEL0027825		Amount for uncla	100.20	04-SEP-2026							No	No	FY-4
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARI	846004	PTEL0027828		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARI	847003	PTEL0027829		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANAI	847103	PTEL0027830		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOL	AT GAMHARIA POST MANPAUR VIA KHIRAI	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
SHISHIR	KUMAR	JHA	SRI	YASH(	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADHI	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	49.00	04-SEP-2026					SHISHIRKUMARJHASHIS		No	No	FY-4
YOGANANDA			VISHWANANDA			S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	1.00	04-SEP-2026					MRNITYANANDSINGH		No	No	FY-4

RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	49.00	04-SEP-2026						RAMKRISHNAYADAV		No	No	FY-4
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	49.00	04-SEP-2026						RABINDRANATHPATHA		No	No	FY-4
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	100.20	04-SEP-2026								No	No	FY-4
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
RAJKUMARI	DEVI	DUGAR	GULAB	CHAN	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	402.00	04-SEP-2026								No	No	FY-4
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
SAMPAT	MAL	MAHESHWARI	PUNAM	CHAND		MAHESWAARI BROTHERS FORBES GANJ AN	INDIA	BIHAR	PURI	854318	PTEL0027850		Amount for uncla	93.00	04-SEP-2026								No	No	FY-4
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	100.00	04-SEP-2026								No	No	FY-4
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
L	N	SINGH	RAMES	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	112.00	04-SEP-2026								No	No	FY-4
A	PRASANNA	KUMARI	N	SHAH	DEVAN	EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHR	NA	NA		PTEL0027858		Amount for uncla	127.00	04-SEP-2026						MRASHOKDSHANGARP		No	No	FY-4
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ANASUYA	VENKATESULU		G	VENKATESEL		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTH	NA	NA		PTEL0027868		Amount for uncla	225.00	04-SEP-2026						MRGVENKATESULU		No	No	FY-4
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	225.00	04-SEP-2026						MRSARUNSHARMA		No	No	FY-4
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	273.00	04-SEP-2026						MRSANIJAABAKANE		No	No	FY-4
AYESHA	RAOOF		SYED	MOHI	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	201.00	04-SEP-2026						MRSYEDMOHDABDULF		No	No	FY-4
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
BENEDICT	D	SOUZAPERCY	JEROM	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	151.20	04-SEP-2026								No	No	FY-4
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	301.20	04-SEP-2026						MRSVASANTHIMENON		No	No	FY-4
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTH	NA	NA		PTEL0027892		Amount for uncla	43.20	04-SEP-2026						MRSPUSHPACHANDRA		No	No	FY-4
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
CHITRA	ANAND	MEHENDALE	ANAND	PURU	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	124.20	04-SEP-2026								No	No	FY-4
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	301.20	04-SEP-2026						MRHMSINGH		No	No	FY-4
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	127.20	04-SEP-2026								No	No	FY-4
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	225.00	04-SEP-2026						MRFRANCISJOSEPH		No	No	FY-4
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	301.00	04-SEP-2026								No	No	FY-4
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	225.00	04-SEP-2026						MRSMARYFRANCIS		No	No	FY-4
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	75.00	04-SEP-2026								No	No	FY-4
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE	BAHR	NA	NA		PTEL0027912		Amount for uncla	24.00	04-SEP-2026						MRJVDSOUZA		No	No	FY-4
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 117	UNITE	NA	NA		PTEL0027914		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	201.00	04-SEP-2026						MRSPREMGOSAIN		No	No	FY-4
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	150.00	04-SEP-2026						MRSBEGUMCHANDSUL		No	No	FY-4
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4

JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA E	CANA	NA	NA		PTEL0027923		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027924		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
JAYESH	SHINAI		PURSHO	TTAM		POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	201.00	04-SEP-2026					MRSNALINIJAYESHSHIN		No	No	FY-4
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	301.00	04-SEP-2026	BCZP						No	No	FY-4
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	150.00	04-SEP-2026	AUGF			KAMALKANTGUPTA			No	No	FY-4
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	150.00	04-SEP-2026					MRDHARAMPALANGRA		No	No	FY-4
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KAPADIA	HARESH		LABHS	HANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027944		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDER	KUWA	NA	NA		PTEL0027946		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ON	CANA	NA	NA		PTEL0027948		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	UNITE	NA	NA		PTEL0027951		Amount for uncla	225.00	04-SEP-2026					MRSNIRMALALACHMA		No	No	FY-4
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	225.00	04-SEP-2026					MRFRANCISJOSEPH		No	No	FY-4
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	186.00	04-SEP-2026							No	No	FY-4
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MOHAMEDALI	KAPADIA		FIDAAL	I		C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 3195	UNITE	NA	NA		PTEL0027968		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MOHAMMED	IQBAL		RAMZAN	I		S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	49.20	04-SEP-2026					MRSUSHAMOHANVARG		No	No	FY-4
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	225.00	04-SEP-2026					MRSJUGUBOTHRA		No	No	FY-4
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	150.00	04-SEP-2026					MRSNAJMASAMIUDDIN		No	No	FY-4
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	301.20	04-SEP-2026							No	No	FY-4
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
N	M	NABDULKADER	N	M	NOOR	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	301.00	04-SEP-2026					MRSSAROJININBHAGIA		No	No	FY-4
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
OONNOONNEY	GEORGE		P	OONNOONN		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	49.20	04-SEP-2026							No	No	FY-4
P	D	NATH	P	KOCHI	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	24.00	04-SEP-2026					MRSMGIRIJANATH		No	No	FY-4
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUTH	NA	NA		PTEL0027990		Amount for uncla	24.00	04-SEP-2026					MRSMARYVARGHESE		No	No	FY-4
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	225.00	04-SEP-2026							No	No	FY-4
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	49.20	04-SEP-2026					MRSLIZZIEJOSEPH		No	No	FY-4
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDO	NA	NA		PTEL0027997		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PRAMODINI	JAIN		RAMES	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	301.00	04-SEP-2026					MRVIKASJAIN		No	No	FY-4
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	225.00	04-SEP-2026					MRHARENDRARUDABH		No	No	FY-4
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C O DR CHANDRAKANT C PATEL CONSUTAN	SOUTH	NA	NA		PTEL0028001		Amount for uncla	49.00	04-SEP-2026					MRCHANDRAKANTCHH		No	No	FY-4
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHE	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	UNITE	NA	NA		PTEL0028003		Amount for uncla	301.00	04-SEP-2026							No	No	FY-4

RADHIKA	MALINI	SAMINATHAN	G		SAMINATHAN	C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	225.00	04-SEP-2026						MRSMANJUGUPTA		No	No	FY-4
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	201.00	04-SEP-2026						MRSNANIKSBHAGIA		No	No	FY-4
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	76.00	04-SEP-2026								No	No	FY-4
SAYEEDA	ZAVERI		BEHLOO	LDANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	166.00	04-SEP-2026								No	No	FY-4
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	49.00	04-SEP-2026								No	No	FY-4
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	225.00	04-SEP-2026						MRSHUSNAKHATOONH		No	No	FY-4
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PO	UNITE	NA	NA		PTEL0028036		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OK	UNITE	NA	NA		PTEL0028040		Amount for uncla	201.00	04-SEP-2026						MOONNUMULAYILVAR		No	No	FY-4
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
V	K	ABIRAMAN	V	T	KRISH	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	301.20	04-SEP-2026						MRCHALISSERYRAMDA		No	No	FY-4
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	102.00	04-SEP-2026								No	No	FY-4
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNE	UNITE	NA	NA		PTEL0028046		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	75.00	04-SEP-2026						MRSBENEDICTAREBELL		No	No	FY-4
VINOD	MAGANLAL	SHAH	MAGAN	G		C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P O	UNITE	NA	NA		PTEL0028050		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	150.00	04-SEP-2026						NULLNULL		No	No	FY-4
ARCEE	HOLDINGS	LIMITEDOCB	NA			P O BOX NO 17516 DUBAI UAE	UNITE	NA	NA		PTEL0028056		Amount for uncla	609289.00	04-SEP-2026								No	No	FY-4
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
RAJARAM	LUND		MOTAN	DAS		1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
NEETA	JAGWANI		MR	CHAN	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	903.00	04-SEP-2026								No	No	FY-4
SWAPAN	CHAKRAVORTY		CHAKRA	VORTY		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
GUNASEELAN	HAJILAL		GUNASE	ELAN		THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	49.20	04-SEP-2026								No	No	FY-4
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAN	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
SHAHEEN	RIYAZ		MOHD	SIRAJUL	HAQ	NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	150.00	04-SEP-2026						MRSSWAIDAHASNI		No	No	FY-4
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	201.00	04-SEP-2026								No	No	FY-4
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	150.00	04-SEP-2026						MRSVALSAMMAVARUG		No	No	FY-4
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	301.00	04-SEP-2026						MRSMOLLYJACOBT		No	No	FY-4
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	279.00	04-SEP-2026								No	No	FY-4
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	301.00	04-SEP-2026								No	No	FY-4
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
ANJNA	SHARMA		MR	BRIJ	MOHA	C O PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	225.00	04-SEP-2026								No	No	FY-4
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	150.00	04-SEP-2026								No	No	FY-4
MUKESH	CHADHA		MOHAN	CHADHA		C O ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	201.00	04-SEP-2026						MRSMUKTACHADHA		No	No	FY-4

| | | |

KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	175.00	04-SEP-2026					MSBANOOPMUGASETH		No	No	FY-4
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	49.00	04-SEP-2026							No	No	FY-4
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	100.00	04-SEP-2026					MRSGORETTIIVYDSILVA		No	No	FY-4
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	27.00	04-SEP-2026					MSMEENAGSONI		No	No	FY-4
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	27.00	04-SEP-2026					MRJANARDHANGSONI		No	No	FY-4
MEENA	G	SONI	MR	GOPAL	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	51.00	04-SEP-2026					MRGOPALGSONI		No	No	FY-4
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAR	PUN	411001	PTEL0028179		Amount for uncla	93.00	04-SEP-2026					MRTORALJSHAH		No	No	FY-4
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	126.00	04-SEP-2026					MRSRITADLIMA		No	No	FY-4
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHO	462047	PTEL0028181		Amount for uncla	100.00	04-SEP-2026					NULLNULL		No	No	FY-4
MAHAVIR	PRASAD	GUPTA	SUNDER	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	24.00	04-SEP-2026							No	No	FY-4
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SURY	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	1569.00	04-SEP-2026							No	No	FY-4
SIRUMAL	BABANI		MENGH	RAJMAL		KAMLA NIVAS 5 9 46 4 BASHIR BAGH HYDE	INDIA	TELAN	HYDE	500063	PTEL0028186		Amount for uncla	102.00	04-SEP-2026					MRSKAMLABABANI		No	No	FY-4
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	102.00	04-SEP-2026							No	No	FY-4
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	75.00	04-SEP-2026							No	No	FY-4
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERAL	QUIL	691305	PTEL0028191		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	100.00	04-SEP-2026							No	No	FY-4
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	150.00	04-SEP-2026							No	No	FY-4
VANDANA	VIDWANS		MR	NILKANTH		3 73 RAMA NANDA SOCIETY SUBHAS ROAD	INDIA	MAHAR	MUN	400057	PTEL0028196		Amount for uncla	201.00	04-SEP-2026							No	No	FY-4
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELAN	HYDE	500034	PTEL0028243		Amount for uncla	151.00	04-SEP-2026	ACAP						No	No	FY-4
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	186.00	04-SEP-2026	AEAP						No	No	FY-4
MRS	PUSPA	DEVILOHOTI	GOPAL	CHANI	RATHI	C O BASANTI TALKIES DOOM DOOMA ASSA	INDIA	ASSAM	DIBR	786151	PTEL0028362		Amount for uncla	75.00	04-SEP-2026	AHVP						No	No	FY-4
SHEELA	BHARAT	SHAH	BABUBH	RAVJIE	SOPAR	B-5 PARAS CO OP HOUSING SOCIETY ASHA	INDIA	MAHAR	MUN	400101	PTEL0028396		Amount for uncla	102.00	04-SEP-2026	AVJPS				BABUBHAIRAVJEEBHAI		No	No	FY-4
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	49.00	04-SEP-2026	AADP						No	No	FY-4
DAYALAL	M	PATEL	MULJI			11-5-153 BOMBAY ROAD MOOSAPET HYDE	INDIA	TELAN	HYDE	500018	PTEL0028416		Amount for uncla	18.00	04-SEP-2026	BDUP						No	No	FY-4
JAYSHREE	J	KIRI	JAGDISH	J	KIRI	A/9 NAGESH APARTMENT NO 2 2ND FLOO	INDIA	MAHAR	THAN	401305	PTEL0028427		Amount for uncla	49.00	04-SEP-2026	AWZI				PRITIJKIRIHINALJKIRI		No	No	FY-4
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	201.00	04-SEP-2026	DGKP			PARMARDINESHBHAIMOHANKA			No	No	FY-4
VIREN	FAGERIA		HARDEV	SINGH	FAGER	C/O DR H S FAGERIA BALRAM NAGAR BEHI	INDIA	RAJAST	SIKA	332001	PTEL0028451		Amount for uncla	75.00	04-SEP-2026	AANP						No	No	FY-4
GUNVANT	SHANTILAL	MEHTA	SHANTI	HARIL	MEHTA	306 VIMAL APARTMENT DR BHAGWANDAS	INDIA	MAHAR	MUN	400006	PTEL0028470		Amount for uncla	93.00	04-SEP-2026	AAEP						No	No	FY-4
NARENDRA	H	SAWANT	NA			FLAT NO.2182 GROUND FLOOR BLDG NO.1	INDIA	MAHAR	MUN	400037		IN300749-IN300749-10000262	Amount for uncla	15.00	04-SEP-2026	AHM			MSNISHIGANDHANARENDRASA			No	No	FY-4
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	1.00	04-SEP-2026					MRSUBHASHNAYAK		No	No	FY-4
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	7.00	04-SEP-2026	AAAC						No	No	FY-4
ZARNA	ANANDBHAI	JANI	ANANDBHAI			NEAR RADHIKA DAIRY STREET NO 5 RAMES	INDIA	GUJAR	RAJK	360003		IN304131-IN304131-10004064	Amount for uncla	8.00	04-SEP-2026	AUVP			ANANDDJANI			No	No	FY-4
PARVEEN	JAIN		SH	S	KJAIN	C/O JAI KUMAR ARUN KUMAR (P) LTD., 19	INDIA	UTTAR	MEERUT			IN302050-IN302050-10006660	Amount for uncla	6.00	04-SEP-2026	ADPP			POONAMJAIN			No	No	FY-4
RAVI	SHANKER	JHUNJHUNWALA	K	L	JHUNJ	51, SURAIYA APARTMENT SIR POCHKANWA	INDIA	MAHAR	MUN	400030		IN302164-IN302164-10009814	Amount for uncla	93.00	04-SEP-2026	AABP			MAYANKJHUNJHUNWALA			No	No	FY-4
SHARWAN	KUMAR	AGGARWAL	OM	PRAKA	AGGAR	A/23,QUEENS PARK, JUHU TARA ROAD, SA	INDIA	MAHAR	MUN	400049		IN300870-IN300870-10012860	Amount for uncla	51.00	04-SEP-2026	AASP				MEENASAGGARWAL		No	No	FY-4
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	3.00	04-SEP-2026							No	No	FY-4
PAWAN	KUMAR	AGARWAL	SH	MAHAVIRPRA		H NO-B-9 HAZARA PARK,SHIV PURI KRISHN	INDIA	DELHI	NEW	110051		IN302092-IN302092-10017218	Amount for uncla	24.00	04-SEP-2026	AAHP			KAVITAAGGARWAL			No	No	FY-4
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	49.00	04-SEP-2026	AKVP			LAKSHMIBASU			No	No	FY-4
NIRMALA	KANKANI		GOVIND	LAL	SARDA	5, MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST B	KOLK	700007		IN302646-IN302646-10021009	Amount for uncla	600.00	04-SEP-2026	AFYP			AVADES	SUSHILKUMARKANKAN		No	No	FY-4
NIRMAL	KANTA		RANBIR	SINGH	MAHEI	HOUSE NO-7 ASHOK ROAD VIJAY NAGAR B	INDIA	HARYA	BHIW	127021		IN302943-IN302943-10025842	Amount for uncla	510.00	04-SEP-2026	AGUP			RANBIRSINGHMAHENDRA			No	No	FY-4
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREMSHANKA		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	40.00	04-SEP-2026							No	No	FY-4
MEENA	S	AGGARAL	SHARW	KUMA	AGGAR	A-23, QUEENS PARK JUHU TARA ROAD, SA	INDIA	MAHAR	MUN	400049		IN300870-IN300870-10045030	Amount for uncla	51.00	04-SEP-2026	ABM			SHARWA	SHARWANKUMARAGG		No	No	FY-4
PRADIPKUMAR	MANSINHBHAI	MANDORA	MANSIN	MANDORA		F-7 SUGAM FLATS NEAR VASNA BUS STAND	INDIA	GUJAR	AHM	380007		IN303044-IN303044-10046282	Amount for uncla	49.00	04-SEP-2026	AEHP						No	No	FY-4
SWETA	RAJESH	KOTAK	RAJESH	KOTAK		VIRAJ YOGI PARK MAIN ROAD B/H RANI TO	INDIA	GUJAR	RAJK	360005		IN303575-IN303575-10051456	Amount for uncla	30.00	04-SEP-2026	AXKP			RAJESHDKOTAK			No	No	FY-4
BHANWAR	LAL	GOLCHHA	JAI	CHANI	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	201.00	04-SEP-2026	AAZP						No	No	FY-4
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	30.00	04-SEP-2026	ADBP			ILABAMIN			No	No	FY-4
RINA	PRATAPRAI	PANDYA	PRATAP	PANDYA		1306- A, BRIGHTON TOWER 2ND LANE, LO	INDIA	MAHAR	MUN	400058		IN301604-IN301604-10057746	Amount for uncla	100.00	04-SEP-2026	AFRP			PRAMODPANCHAL			No	No	FY-4
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	75.00	04-SEP-2026	AJRP						No	No	FY-4
SEMIMA	RAHMAN		MD	SELIM		BL.- 1, 5TH FLOOR, FL.- B 8/1, RAICHARAN	INDIA	WEST B	KOLK	700046		IN300773-IN300773-10063839	Amount for uncla	15.00	04-SEP-2026	ACW			SAHELIPARVEEN			No	No	FY-4
PRATIKH	RAJPURIA		RAM	AWAT	RAJPU	29 A, BALLYGUNGE CIRCULAR ROAD KOLKA	INDIA	WEST B	KOLK	700019		IN300966-IN300966-10069086	Amount for uncla	300.00	04-SEP-2026	AGKP						No	No	FY-4
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	60.00	04-SEP-2026	AGBP			RITUCHOPRA			No	No	FY-4
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	12.00	04-SEP-2026	AJPP						No	No	FY-4
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	20.00	04-SEP-2026	AAHP			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-4
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	49.00	04-SEP-2026				PAYALMADNANI			No	No	FY-4
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKAI	INDIA	KERAL	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	7.00	04-SEP-2026	AELP						No	No	FY-4
AMAR	SINGH	CHAHAL	RANDH	SINGH	CHAHA	H.NO. 17- B, OLD BARADARI JALANDHAR (	INDIA	PUNJA	JALA	144101		IN301055-IN301055-10090474	Amount for uncla	102.00	04-SEP-2026	ACPP			JASWINDERKAURCHAHAL			No	No	FY-4
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	49.00	04-SEP-2026	ADDP				NIVABENBHADRESHBH		No	No	FY-4
ARVIND	KUMAR	SOMANI	LATE	HUKU	CHAND	DINHATA MUNICIPALITY WARD NO - 14 DI	INDIA	WEST B	COO	736135		IN301740-IN301740-10094168	Amount for uncla	15.00	04-SEP-2026	ALIPS						No	No	FY-4
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BAN	560003		IN300450-IN300450-10095842	Amount for uncla	3.00	04-SEP-2026	AUOI			KRRUKMINI			No	No	FY-4
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	1.00	04-SEP-2026	AEZP						No	No	FY-4
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	49.00	04-SEP-2026	ADYP			JYOTSANAAGRAWAL			No	No	FY-4
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW D	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	1.00	04-SEP-2026	ANXP			RAMSINGH			No	No	FY-4
RANADHIR	BASU		LATE	TARUN	KUMA	74/1, KASHINATH CHATTERJEE LANE SHIBP	INDIA	WEST B	HOW	711102		IN300958-IN300958-10111392	Amount for uncla	3.00	04-SEP-2026	AILPE			KAKOLIBASU			No	No	FY-4
ADARSH	ANAND		ASHOK	KUMA	ANAND	668 R MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144003		IN301846-IN301846-10124876	Amount for uncla	49.00	04-SEP-2026	AAKP				ASHOKKUMARANAND		No	No	FY-4
MANTU	LAL	BHANDARI	DHANA	BHANDARI		VILL- GOBARDHAN PUR, NTUN BAZAR P.O.	INDIA	WEST B	BARR	743347		IN300263-IN300263-10129205	Amount for uncla	30.00	04-SEP-2026	AEGP			LIPIKABHANDARI			No	No	FY-4
ASHOK	DEY		LATE	BALAI	LALDEY	12, KASUNDIA LANE P.O- SANTRAGACHI D	INDIA	WEST B	HOW	711104		IN300773-IN300773-10129630	Amount for uncla	30.00	04-SEP-2026	AHNP			ASMITADEY			No	No	FY-4
MOHANA	BHADRA		KRISHN	BHADRA		50/A, COLLEGE ROAD HOWRAH	INDIA	WEST B	HOW	711103		IN300773-IN300773-10133120	Amount for uncla	39.00	04-SEP-2026	ADDP						No	No	FY-4

RINA	DE		SHYAM	DE		193A, MUKTARAMBABU STREET KOLKATA	INDIA	WEST E	KOLK	700007		IN300773-IN300773-10134209	Amount for uncla	3.00	04-SEP-2026	AKIPI			SHYAMALENDUDE		No	No	FY-4
DEEPAK	T	ASRANI	NA			607 - SHANTIVAN 1 - B RAHEJA TOWNSHIP	INDIA	MAHAR	MUN	400097		IN300685-IN300685-10136604	Amount for uncla	30.00	04-SEP-2026	ADFP				DHANWANTITASRANI	No	No	FY-4
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ I	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	30.00	04-SEP-2026	AJCP			HIRMUNNIDEVI		No	No	FY-4
ARUN	BANSAL		RAMESI	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MAI	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	1.00	04-SEP-2026	AFGP					No	No	FY-4
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBER	INDIA	WEST E	CHIN	712502		IN302105-IN302105-10144242	Amount for uncla	57.00	04-SEP-2026	AFAP			SAJIBKAR		No	No	FY-4
AFZAL	ABDULKADER	MEMON	ABDULK	AHME	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAR	PUNI	411042		IN303116-IN303116-10150884	Amount for uncla	15.00	04-SEP-2026	ABBP					No	No	FY-4
THOMAS	CHACKO		CHACKO			CHERUKILIKATTU ARUNOOTTIMANGALAM	INDIA	KERALA	MUV	686604		IN301895-IN301895-10159364	Amount for uncla	30.00	04-SEP-2026	AGCP					No	No	FY-4
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	30.00	04-SEP-2026	AFBP					No	No	FY-4
ASHA	NATH		ACHAL	NATH		C 244 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024		IN300644-IN300644-10170388	Amount for uncla	301.00	04-SEP-2026	AABP				ANANDDESAI	No	No	FY-4
RAJESH	KUMAR	JODHANI	SH	P	NJODH	D 255 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095		IN300206-IN300206-10172641	Amount for uncla	49.00	04-SEP-2026	AADP					No	No	FY-4
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELANG	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	15.00	04-SEP-2026	ADJP					No	No	FY-4
KOUTARAPU	SREEKANTH		VENKATESWARLU			D NO 6-5-2 RAILPET, NIDUBROLU PONNUR	INDIA	ANDHR	GUN	522124		IN302324-IN302324-10180645	Amount for uncla	49.00	04-SEP-2026	ACPP			KPRAMEELAWIFE		No	No	FY-4
ALKA	SHAILESH	SHAH	SHAILES	SHANT	SHAH	12, MATANGI SOCIETY NEAR VAISHALI CINE	INDIA	GUJARA	NADI	387002		IN300636-IN300636-10182518	Amount for uncla	49.00	04-SEP-2026	BFPP					No	No	FY-4
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	30.00	04-SEP-2026	AJPPS			ARCHANACHOUDHARY		No	No	FY-4
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	75.00	04-SEP-2026	AAQP			SVSURYAPRAKASH		No	No	FY-4
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	6.00	04-SEP-2026	AXXP					No	No	FY-4
A	ARUMUGAM		C	ARUNACHALA		NO 974B 2ND MAIN ROAD 4TH BLOCK RAJA	INDIA	KARNA	BANG	560021		IN302148-IN302148-10194707	Amount for uncla	301.00	04-SEP-2026	ABNP			BHARATHI		No	No	FY-4
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GURG	122001		IN301670-IN301670-10196074	Amount for uncla	18.00	04-SEP-2026	AYAP					No	No	FY-4
SANJAY	KUMAR	GUPTA	RAM	GOPA	GUPTA	64/270 A GADRIYA MOHAL EXPRESS ROAD	INDIA	UTTAR	KANPUR			IN300556-IN300556-10198367	Amount for uncla	49.00	04-SEP-2026	AGQI			SHALINIGUPTA		No	No	FY-4
CHANDER	REKHA		DR	T	SMITTA	DR CHANDER REKHA NURSING HOME SADA	INDIA	PUNJAB	SANG	148101		IN300118-IN300118-10198668	Amount for uncla	60.00	04-SEP-2026	AAXP			DRTARSEMSINGHMITTAL		No	No	FY-4
DHIRAJ	PAUL		DHARM	PAUL		7, RAMKRISHNA ROAD KOLKATA	INDIA	WEST E	KOLK	700079		IN302898-IN302898-10199026	Amount for uncla	21.00	04-SEP-2026	AFQP			RITAPAUL		No	No	FY-4
LAKSHMI	KAPADIA		RAJENDRA			9/15 DR M B VELKAR STREET MORARJI VEL	INDIA	MAHAR	MUN	400002		IN300513-IN300513-10204074	Amount for uncla	3.00	04-SEP-2026	BEZP				RAJENDRAKAPADIA	No	No	FY-4
SARITA	SHARMA		SUNIL	KUMA	JAIMIN	4/666, JAWAHAR NAGAR, JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004		IN301604-IN301604-10231374	Amount for uncla	6.00	04-SEP-2026	BPW			SUNILKUMARJAIMINI		No	No	FY-4
GOVIND	KUMAR	RATHI	DHANPA	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	49.00	04-SEP-2026	ACXP					No	No	FY-4
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	15.00	04-SEP-2026	AMYI					No	No	FY-4
PARVEZ	REHMANBHAI	MANSURI	REHMA	MANSURI		331 RAHEMAT MANZIL KOCHARAB PALDI,E	INDIA	GUJARA	AHM	380007		IN302201-IN302201-10237559	Amount for uncla	15.00	04-SEP-2026	AGAP					No	No	FY-4
KARAN	RAJ	SINGHVIRDI	SH	JAGMOHANS		28 NEAR CSEB OFFICE CIVIL LINE , WARD N	INDIA	CHHAT	RAIP	492001		IN300940-IN300940-10240497	Amount for uncla	120.00	04-SEP-2026	AFBP					No	No	FY-4
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST E	BURD	713203		IN300773-IN300773-10261280	Amount for uncla	7.00	04-SEP-2026	APDP			MANASIKHATUA		No	No	FY-4
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST E	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	10.00	04-SEP-2026	ADRP			SwetaBagri		No	No	FY-4
AYONDEEP	DUTTA		DEBAJIT	DATTA		185, KALINDI HOUSING LAKE TWON SCHEM	INDIA	WEST E	KOLK	700089		IN300773-IN300773-10273802	Amount for uncla	3.00	04-SEP-2026	AEWI					No	No	FY-4
B	R	MALLIKARJUNAIAH	RAJASEI	SETTY		NO 1113 4TH MAIN BEHIND POLICE STN BE	INDIA	KARNA	BANG	560098		IN301895-IN301895-10279789	Amount for uncla	29.00	04-SEP-2026	AFYP			RAJESHWARI		No	No	FY-4
PANKAJ	DEVIDAS	BARI	DEVIDA	BABU	BARI	MU PO CHINCHANI BARIWADA TA DAHANU	INDIA	MAHAR	PALG	401404		IN301604-IN301604-10298708	Amount for uncla	300.00	04-SEP-2026	ADSP					No	No	FY-4
DEVDAS	D	MEHRA	DWARK	MEHRA		WEST COAST APARTMENTS CO OP HSG SO	INDIA	MAHAR	MUN	400050		IN300708-IN300708-10302296	Amount for uncla	102.00	04-SEP-2026	AGRP			ROHINID	VATSALADMEHRA	No	No	FY-4
VEENA	MAHESHWARI		SHYAM	LAL	KOTHA	STAFF COLONY, R.T.M, BHAWANI MANDI	INDIA	RAJAST	JHAL	326502		IN301983-IN301983-10304198	Amount for uncla	60.00	04-SEP-2026	AQUI			VINAYMAHESHWARI		No	No	FY-4
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	7.00	04-SEP-2026	BICPA					No	No	FY-4
KURHADE	YOGESH	PRABHAKAR	KURHAI	PRABH	MARUT	MAULI PLOT NO 80 ANAND NAGAR SANGV	INDIA	MAHAR	PUNI	411027		IN301098-IN301098-10344465	Amount for uncla	15.00	04-SEP-2026	ABNP				KURHADEPRABHAKARN	No	No	FY-4
RAKESH	GUPTA		CHAJJU	RAM	GUPTA	78 A VASANT VIHAR AKHNOOR ROAD TALA	INDIA	JAMMU	JAMI	180002		IN302349-IN302349-10348636	Amount for uncla	60.00	04-SEP-2026	ACZP				SAVITAGUPTA	No	No	FY-4
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVASA	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	1.00	04-SEP-2026	ABRP					No	No	FY-4
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJARA	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	45.00	04-SEP-2026	AAPP					No	No	FY-4
SINGH	GURCHARAN		S	GURBI	SINGH	C-43 SINGAR NAGAR LUCKNOW x x	INDIA	UTTAR	LUCKNOW			IN300476-IN300476-10389572	Amount for uncla	102.00	04-SEP-2026	AFZP			MANMOHANSINGH		No	No	FY-4
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	49.00	04-SEP-2026				NVAMANAMURTHYBROTHER		No	No	FY-4
ANANTHA	SRINIVASAN	RAJU	RAJU			2090 HASSELL RD APT 104 IL-60169 HOFFM	UNITE	NA	NA			IN300378-IN300378-10415355	Amount for uncla	183.00	04-SEP-2026	AKKP			ARCHANARAJU		No	No	FY-4
HANMANT	SHIVRAM	PACHUPATE	SHIVRAM			C/O BHARAT KISAN NALAWADE JANSEVA C	INDIA	MAHAR	MUN	400086		IN300513-IN300513-10420970	Amount for uncla	21.00	04-SEP-2026	ALOP			SANGEETAHANUMANTPACHPUT		No	No	FY-4
GIAN	CHAND	PURI	MOTI	RAM	PURI	B-34/6400 STREET NO-3 JAGAT NAGAR JAS	INDIA	PUNJAB	LUDH	141001		IN301143-IN301143-10426322	Amount for uncla	54.00	04-SEP-2026	AJSPI			NEETUPURI		No	No	FY-4
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	4.00	04-SEP-2026	ALUP			SUSEELAP		No	No	FY-4
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELLA	583101		IN302324-IN302324-10427413	Amount for uncla	37.00	04-SEP-2026	ADKP			DMALATIWIFE		No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	3.00	04-SEP-2026	AAZP			YAMUNIDEVIR		No	No	FY-4
MOLLY	KEDIA		PRAMO	KUMA	KEDIA	53 D, DR. S.C. BANERJEE ROAD NEAR BELIA	INDIA	WEST E	KOLK	700010		IN300327-IN300327-10443772	Amount for uncla	37.00	04-SEP-2026	DEFP			PRAMODKUMARKEDIA		No	No	FY-4
RIDDHI	CHADHA		RAJKUMAR			7/3 GOLF LINKS PALI HILL ESTATE BANDRA	INDIA	MAHAR	MUN	400050		IN300685-IN300685-10447439	Amount for uncla	75.00	04-SEP-2026	AGDP					No	No	FY-4
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGHA	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	10.00	04-SEP-2026	AAIH					No	No	FY-4
ASHOK	SHARMA		BALESH	SHARMA		BEHIND DIST HOSPITAL MANDLA MANDLA	INDIA	MADHY	MAN	481661		IN301774-IN301774-10487864	Amount for uncla	45.00	04-SEP-2026	AJFPS			SHILPYSHARMA		No	No	FY-4
NITHIN	K		SETHU	MADHAVAN		KAKKOLLIL HOUSE K K JUNCTION PONNANI	INDIA	KERALA	OTTA	679577		IN301895-IN301895-10507173	Amount for uncla	60.00	04-SEP-2026	AFLP					No	No	FY-4
SRINIVAS	REDDY	KANCHARLA	K	GOVEI	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA F	INDIA	TELANG	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	2.00	04-SEP-2026	AEKP					No	No	FY-4
HEENA	M	SHAH	NA			402 POOJA APTS MULJI NAGAR SAIBABA N	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10534994	Amount for uncla	30.00	04-SEP-2026	AAPP				MAYURVSHAH	No	No	FY-4
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMDA	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	6.00	04-SEP-2026	AIXPI			VIJAYKUMARSHANKARRAORATH		No	No	FY-4
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	30.00	04-SEP-2026	AFMI					No	No	FY-4
MINU	JOHN		A	D	JOHN	NO 114 5TH CROSS CAMBRIDGE LAYOUT I	INDIA	KARNA	BANG	560008		IN302148-IN302148-10572950	Amount for uncla	3.00	04-SEP-2026	AFCP			DRCATHYNISHAPANACKAL		No	No	FY-4
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BANG	560036		IN300610-IN300610-10576576	Amount for uncla	102.00	04-SEP-2026	ABAP			NDEVRAJ		No	No	FY-4
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLKA	INDIA	WEST E	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	75.00	04-SEP-2026	AKYP					No	No	FY-4
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR (	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	49.00	04-SEP-2026	AAPP				SMITAMADHUSUDANA	No	No	FY-4
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	49.00	04-SEP-2026	ABZP					No	No	FY-4
DEEPAK	R	BHOOTALI	REVANA	BHOOTALI		NO 35-54 2ND MAIN ROAD SHRI NAGAR DI	INDIA	KARNA	DHAI	580003		IN301895-IN301895-10640763	Amount for uncla	13.00	04-SEP-2026	ANNI			SUMADBHOOTALI		No	No	FY-4
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	11.00	04-SEP-2026	ACKP				RAMAMURTHYN	No	No	FY-4
RAMESHCHANDRA	PRAFULCHANDRA	MEHTA	PRAFUL	MEHTA		8, PATEL COLONY SHREEKRUPA ROAD NO 2	INDIA	GUJARA	JAMI	361008		IN300159-IN300159-10655813	Amount for uncla	49.00	04-SEP-2026	ACPP			MANISHARAMESHCHANDRAME		No	No	FY-4
BIMAL	PARKASH	AGGARWAL	OM	PRAKA	AGGAR	A 682 SHIV MARG MALVIYA NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302017		IN300757-IN300757-10670685	Amount for uncla	49.00	04-SEP-2026	ADNP			KAVITADEVIAGGARWAL		No	No	FY-4
MANISH	RANJAN		KAMESI	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	30.00	04-SEP-2026	AGLP					No	No	FY-4
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BANG	560048		IN303116-IN303116-10742847	Amount for uncla	3.00	04-SEP-2026	ABEP					No	No	FY-4
BIREN	ASHOK	SHAH	NA			C-13, MANGALAM APPARTMENT BEHIND N	INDIA	GUJARA	AHM	380015		IN301485-IN301485-10745495	Amount for uncla	30.00	04-SEP-2026	AAHH					No	No	FY-4
VIPIN	SINGH		CHARAI	SINGH		D-429 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110001		IN300159-IN300159-10749319	Amount for uncla	840.00	04-SEP-2026	BAHP					No	No	FY-4
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	3.00	04-SEP-2026	AKZP					No	No	FY-4
SHAMSUDHEEN	K	M	K	M	AHAM	KARUKAMANNIL HOUSE WEST KODUR KOD	INDIA	KERALA	TIRU	676504		IN300239-IN300239-10776234	Amount for uncla	60.00	04-SEP-2026	AYAP			ROCHINASHRAFT		No	No	FY-4
B	K	SRINIVAS	B	KRISHNAIAH		NO 131, 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BANG	560008		IN300610-IN300610-10779778	Amount for uncla	102.00	04-SEP-2026	AGZP			GANGASRINIVAS		No	No	FY-4
SAPAN	RAMESH	BAFNA	RAMESI	CHANI	JAIN	1239 FALCON DRIVE GRAPEVINE GRAPEVI	UNITE	NA	NA			IN301983-IN301983-10809376	Amount for uncla	300.00	04-SEP-2026	ACIPI			GITIKABAFNA		No	No	FY-4
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BANG	560005		IN300441-IN300441-10853354	Amount for uncla	75.00	04-SEP-2026	ACYP			ANJANA	ANNAJOHN	No	No	FY-4

SENTHILKUMAR	M		MOHAN	P		43/10 KAMARAJ STREET MUNTHIRI THOPP	INDIA	TAMIL	MAD	625020		IN302236-IN302236-10856797	Amount for uncla	15.00	04-SEP-2026	BCAP						No	No	FY-4
SANDEEP	MALIK		SH	S	NMALI	132 STATE BANK COLONY G T K ROAD DELH	INDIA	DELHI	NEW	110009		IN300206-IN300206-10880710	Amount for uncla	102.00	04-SEP-2026	AFVP			NAVITAMALIK			No	No	FY-4
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAV	577004		IN302148-IN302148-10882459	Amount for uncla	30.00	04-SEP-2026	ABNP			GEETHAVH			No	No	FY-4
DEEPSHIKHA	JAIN		SH	RAJES	JAIN	A - 1/315 B LAWRENCE ROAD KESHAV PUR	INDIA	DELHI	NEW	110035		IN300206-IN300206-10915747	Amount for uncla	60.00	04-SEP-2026	AHM			RAJESHJAIN			No	No	FY-4
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	7.00	04-SEP-2026	AUVP						No	No	FY-4
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAM	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	1.00	04-SEP-2026	AAAP						No	No	FY-4
MARYKUTTY	DEVASIA		JOSEPH			MURIYAIKAL GREENDALE VEROOR PO VER	INDIA	KERALA	CHAN	686104		IN301895-IN301895-11048089	Amount for uncla	150.00	04-SEP-2026	AVAP			DEVASIAVA			No	No	FY-4
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PA	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	18.00	04-SEP-2026	DEM						No	No	FY-4
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	45.00	04-SEP-2026	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-4
JHANSI	LAKSHMI	BAIKANCHANA	PANDU	RANG	RAOKA	SO A EXP/FA CAO S OFFICE/SCR FLAT NO	INDIA	TELAN	HYDE	500047		IN300118-IN300118-11108640	Amount for uncla	3.00	04-SEP-2026	AKVP						No	No	FY-4
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	30.00	04-SEP-2026	AHM						No	No	FY-4
JAYALAKSHMI			APPUSV	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	9.00	04-SEP-2026	AHGP						No	No	FY-4
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	150.00	04-SEP-2026	ANBP						No	No	FY-4
NAGA	CHIRANJEEVI	REDDYBOTTA	SAMBA	REDDY		74 29 5/6 B FLAT NO 401 BRINDAVAN RESI	INDIA	ANDHR	VIJAY	520007		IN301774-IN301774-11187650	Amount for uncla	39.00	04-SEP-2026	ABQP						No	No	FY-4
PEDDIREDDY	SRINIVASA	RAO	PEDDIR	NARAS	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD	INDIA	TELAN	HYDE	500092		IN300394-IN300394-11206267	Amount for uncla	1.00	04-SEP-2026	ANFP			PEDDIRE	PEDDIREDDYSATYAVAT		No	No	FY-4
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD C	INDIA	PUNJA	PHAG	144401		IN300484-IN300484-11217947	Amount for uncla	42.00	04-SEP-2026	AFIPS				ANITASOBTI		No	No	FY-4
SURESH	BADUGU		CHAND	BADUGU		H NO 3-42-205, CONTONMENT QUARTE,RS	INDIA	TELAN	HYDE	500026		IN302269-IN302269-11329032	Amount for uncla	1.00	04-SEP-2026	ALKP			BLAVANYA			No	No	FY-4
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	12.00	04-SEP-2026	ABJPS			MAHESHSHARMA			No	No	FY-4
RUCHI	ARORA		ARPIT	ARORA		303 KHAWAS JI KA RASTA GOVIND DEV JI K	INDIA	RAJAST	JAIPU	302002		IN301604-IN301604-11485818	Amount for uncla	14.00	04-SEP-2026	BATP						No	No	FY-4
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	10.00	04-SEP-2026	AKUP						No	No	FY-4
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BANG	560080		IN300239-IN300239-11515093	Amount for uncla	6.00	04-SEP-2026	ADIPC						No	No	FY-4
JITENDRA	KUMAR		BAIJ	NATH	PARSH	EETI KHAND, I/32, INDRAPURAM GHAZIAB	INDIA	UTTAR	GHAZIABAD			IN302269-IN302269-11536760	Amount for uncla	12.00	04-SEP-2026	AGJP						No	No	FY-4
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	18.00	04-SEP-2026	AEZP			RAMSHANKARNANDA			No	No	FY-4
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	15.00	04-SEP-2026	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-4
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRING	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	3.00	04-SEP-2026	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-4
JITENDRA	C	SHAH	CHIMAN	SHAH		2 SHIVANGI BUNGLOW NEAR HOLIDAY INN	INDIA	GUJAR	SURA	395007		IN300757-IN300757-11646709	Amount for uncla	201.00	04-SEP-2026	BLCP			SUGAMCHANDCSHAH			No	No	FY-4
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BOM	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	3.00	04-SEP-2026	AGQP			LAXMIRAKESHRATHOD			No	No	FY-4
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	4.00	04-SEP-2026	AOOP						No	No	FY-4
ASHWINGIRI	B	GAUSWAMMY	B	M	GAUSV	INSIDE BHAVESHWAR MANDIR, OPP P N BA	INDIA	GUJAR	PORB	360575		IN302269-IN302269-11716338	Amount for uncla	49.00	04-SEP-2026	AHM			MADHUBENAGAUSWAMMY			No	No	FY-4
BAIKUNTHA	NATH	SAHOO	DURYO	SAHOO		1/35 FF, H.NO 1/1 TO 1/42 SINGLE STOREY	INDIA	DELHI	NEW	110018		IN302269-IN302269-11726395	Amount for uncla	21.00	04-SEP-2026	BEDP			TAPASWINISAHOO			No	No	FY-4
RIDDHI	CHANDRAKANT	GANDHI	CHAND	S	GANDH	401 GAYATRI KRUPA BUILDING OPP PUNJA	INDIA	MAHAR	MUN	400092		IN300757-IN300757-11742418	Amount for uncla	60.00	04-SEP-2026	AJVP				CHANDRAKANTSGAND		No	No	FY-4
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELAN	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	75.00	04-SEP-2026	AASP						No	No	FY-4
KAMLABEN	HEMATLAL	KANANI	HEMAT	H	KANAN	KULDEVI KRUPA, B/H. DR. JAYESH HATHI, C	INDIA	GUJAR	PORB	360575		IN300974-IN300974-11803221	Amount for uncla	49.00	04-SEP-2026	BPYP						No	No	FY-4
R	P	RAMAKRISHNAN	R	PARTHASARA		A-2-SSRI JAIRAM APARTMENT NO 31 ALAG	INDIA	TAMIL	COIM	641011		IN300214-IN300214-11879900	Amount for uncla	60.00	04-SEP-2026	ADYP						No	No	FY-4
NEELAM	GUPTA		GUPTA	K	K	940 D/1 HAPPY FAMILY HOSPITAL NEAR SI	INDIA	UTTAR	JHANSI			IN301696-IN301696-11897557	Amount for uncla	90.00	04-SEP-2026	AGTP			MANISHGUPTA			No	No	FY-4
THANKAMONY	VARGHESE		PHILIP	VARGHESE		8811 CHELSWORTH DR HOUSTON TX 7708	UNITE	NA	NA			IN300239-IN300239-11907839	Amount for uncla	168.00	04-SEP-2026	AFDP						No	No	FY-4
JUVERIA	FATIMA		SAADAT	ALI	KHAN	10-3-14/B/12/1 IIND FLOOR SJK ARCADE H	INDIA	TELAN	HYDE	500028		IN300394-IN300394-11999904	Amount for uncla	201.00	04-SEP-2026	ACYP			JUNAIDA	SAADATALIKHAN		No	No	FY-4
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	300.00	04-SEP-2026	AMR						No	No	FY-4
ANSAL	P	A	ABDUL	SALAM		PUTHENKATTIL ERIYAD P O KODUNGALLUR	INDIA	KERALA	TRICI	680666		IN300239-IN300239-12057056	Amount for uncla	21.00	04-SEP-2026	AJVPA						No	No	FY-4
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY	INDIA	MADHY	JABA	482002		IN300513-IN300513-12069152	Amount for uncla	1.00	04-SEP-2026	AFCP			MAHESHCHANDRAGUPTA			No	No	FY-4
MANDAVA	VINAYA	KUMAR	MANDA	VENKA	DAS	FLAT 2A SAI SADAN APARTMENT 6/18/1 EA	INDIA	ANDHR	VISAI	530017		IN300513-IN300513-12112237	Amount for uncla	1.00	04-SEP-2026	AERP			SIDDHARTHAMANDAVA			No	No	FY-4
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAB	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	7.00	04-SEP-2026	ACHP						No	No	FY-4
PRADEEP	KUMAR	MISHRA	YAMUN	MISHRA		3RD FR FL E3 15 A/2 DHARMATALA ROAD	INDIA	WEST B	KOLK	700039		IN300214-IN300214-12216062	Amount for uncla	14.00	04-SEP-2026	AERP						No	No	FY-4
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	51.00	04-SEP-2026							No	No	FY-4
PARTHASARATHY	JAGANNATHAN		KODAN	PARTHASARA		2 GANAPATHI COLONY LANE 3 OFF CHAMI	INDIA	TAMIL	CHEN	600018		IN300183-IN300183-12260656	Amount for uncla	102.00	04-SEP-2026	ABBP				KAMALAJAGANNATHAI		No	No	FY-4
SURAPANENI	NAVIN	KUMAR	RAMA	RAO		HOUSE NO 9/283/A PADMAVATI ENCLAE T	INDIA	ANDHR	GUD	521301		IN301696-IN301696-12275605	Amount for uncla	436.00	04-SEP-2026	DHUI			SURAPANENIASHA			No	No	FY-4
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	49.00	04-SEP-2026	ANM			DEEPALIDEEPAKPATIL			No	No	FY-4
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	43.00	04-SEP-2026	ALGP			KAMINIGAUTAM			No	No	FY-4
N	V	BHASKARREDDY	N	V	BHASK	H NO 21-322 P NO 1581 CHITTARAIAH COL	INDIA	TELAN	HYDE	500015		IN300394-IN300394-12386287	Amount for uncla	1.00	04-SEP-2026	AFCP						No	No	FY-4
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	250.00	04-SEP-2026					PKROY		No	No	FY-4
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	15.00	04-SEP-2026	AHFP			BATAKRUSHNJENA			No	No	FY-4
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAMGARH			IN301774-IN301774-12457931	Amount for uncla	15.00	04-SEP-2026	AKPP						No	No	FY-4
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	1.00	04-SEP-2026	ADBP						No	No	FY-4
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELAN	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	60.00	04-SEP-2026	ANOI			PRAMILABOGA			No	No	FY-4
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELAN	HYDE	500038		IN300484-IN300484-12560446	Amount for uncla	49.00	04-SEP-2026	AFWI						No	No	FY-4
VIJAY	KUMAR	AGARWAL	GYARSI	AGARWAL		PLOT NO 124 ATTAPUR NR NEW FRIENDS C	INDIA	TELAN	HYDE	500048		IN300214-IN300214-12612844	Amount for uncla	45.00	04-SEP-2026	AAKP						No	No	FY-4
BALAJI	HARIHARAN	CV	V	H	CHATH	20 NEW NO 8 4TH CROSS STREET SASTHRI	INDIA	TAMIL	CHEN	600020		IN300513-IN300513-12671048	Amount for uncla	1.00	04-SEP-2026	AFWI						No	No	FY-4
SAMBHU	KUMAR	AGARWAL	FATECH	AGARWAL		SHREE LAXMI CORPORATION MALGODOW	INDIA	ORISSA	CUTT	753003		IN300214-IN300214-12802496	Amount for uncla	60.00	04-SEP-2026	ACYP			SUNAYANAGOENKA			No	No	FY-4
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	120.00	04-SEP-2026	AHLP						No	No	FY-4
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAN	160036		IN301774-IN301774-12948451	Amount for uncla	18.00	04-SEP-2026	ABHP			DINESHKUMAR			No	No	FY-4
KOWKUNTLA	DHARMAIAH	SETTY	KOWKU	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHR	ADOI	518301		IN301774-IN301774-12988208	Amount for uncla	15.00	04-SEP-2026	AVDP			KSOWBHAGYAMMA			No	No	FY-4
PRATAP	ANANT	PRABHUGAUNKAR	ANANT	S	PRABH	H NO 641 RIVONA QUEPEM GOA QUEPEM	INDIA	GOA	MAR	403705		IN302269-IN302269-13073664	Amount for uncla	15.00	04-SEP-2026	AFDP			GAURIPRABHUGAUNKAR			No	No	FY-4
GANGA	SINGH	RATHORE	SATRUG	SINGH		KRISHNA NAGAR BHILWARA ROAD KANKRO	INDIA	RAJAST	UDAI	313324		IN300450-IN300450-13085932	Amount for uncla	49.00	04-SEP-2026	AAUP			SAROJRATHORE			No	No	FY-4
JYOTI	MAHENDRA	GADA	DEVILAI	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KOT	INDIA	TELAN	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	90.00	04-SEP-2026	AHJP				RAJESHDEVJIKARANI		No	No	FY-4
SATYAJIT	BHATTACHARJEE		SOMEN	BHATTACHAR		D 20 MILAN PALLY KURURIA DANGA PO AN	INDIA	WEST B	BURD	713203		IN300183-IN300183-13181957	Amount for uncla	90.00	04-SEP-2026	AIHPI			GOURIB	SOMENATHBHATTACHA		No	No	FY-4
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	2.00	04-SEP-2026	ALTP				KALLOLBSARKAR		No	No	FY-4
JITENDRA	RAMKRUSHNA	SULKE	RAMKR	M	SULKE	MUKAM POST NANAPONDA TA KAPRADA V	INDIA	GUJAR	VALS	396126		IN300513-IN300513-13319090	Amount for uncla	64.00	04-SEP-2026	ASPP			LAXMIBENJSULKE			No	No	FY-4
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	7.00	04-SEP-2026	AJPPS			JYOTISHARMA			No	No	FY-4
MUKESH	ADIRAJ	MEHTA	ADIRAJ			S/O ADIRAJ B MEHTA 1-25 COURT ROAD N	INDIA	KARNA	GULE	585101		IN300239-IN300239-13700689	Amount for uncla	9.00	04-SEP-2026	BIFPN			RESHMAMUKESHMEHTA			No	No	FY-4
NOWSHAD	THOMMENVALAPPIL	YAVOO	THOMN	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR C	INDIA	KERALA	TRICI	680604		IN300239-IN300239-13797548	Amount for uncla	1.00	04-SEP-2026	AGCP			JASEENA			No	No	FY-4
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BANG	560002		IN301774-IN301774-13845783	Amount for uncla	3.00	04-SEP-2026	ALDP						No	No	FY-4
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	2311.00	04-SEP-2026	ADBP			OMPRAKASHARY			No	No	FY-4
KAILASH	NATH	SAMBA	SRIRAM	MURT	SAMBA	S/O RAMAMURTHY 14-254, SUGALI TANDA	INDIA	ANDHR	NUZV	521230		IN300239-IN300239-13985279	Amount for uncla	80.00	04-SEP-2026	BVVP						No	No	FY-4
SHIBU	S	D	SUKUM	NAIR	K	TC 56/1983 SOUPARNIKA MARVILAKAM KA	INDIA	KERALA	TRIVA	695002		IN300214-IN300214-14024226	Amount for uncla	7.00	04-SEP-2026	BCPP						No	No	FY-4

GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	3.00	04-SEP-2026	APCP						No	No	FY-4
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	1.00	04-SEP-2026	AWY						No	No	FY-4
SHARDA	MAHESHWARI		SHYAM	SUNDI	MAHES	4-4-141 CHANDRAMOULI NAGAR 7th LANE	INDIA	ANDHR	GUN	522007		IN300394-IN300394-14118658	Amount for uncla	93.00	04-SEP-2026	ACVP			SHYAMSUNDERMAHESHWARI			No	No	FY-4
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	15.00	04-SEP-2026	ABXP						No	No	FY-4
SUREKHA	SITARAM	SANKHE	SITARAI	YESHV	SANKH	903, PRATHAMESH POOJA KASTUR PARK B	INDIA	MAHAR	MUN	400092		IN301549-IN301549-14447765	Amount for uncla	51.00	04-SEP-2026	BHDF				SITARAMYESHWANTSA		No	No	FY-4
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	12.00	04-SEP-2026	AKVP				ELSYMATHEW		No	No	FY-4
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	15.00	04-SEP-2026	AKKP			ALPANASHAW			No	No	FY-4
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	15.00	04-SEP-2026	AFHP						No	No	FY-4
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JABA	INDIA	MADHY	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	9.00	04-SEP-2026	AFTP			GHANSHYAMNANDANWAR			No	No	FY-4
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	45.00	04-SEP-2026	AAHF						No	No	FY-4
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAR	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	1.00	04-SEP-2026	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-4
SHIHAB	MON	CS	SALAM	C	A	CHEMBAKASSERIL HOUSE KANGAZHA P O K	INDIA	KERALA	KANJ	686541		IN300239-IN300239-14748756	Amount for uncla	37.00	04-SEP-2026	CWB			MANJUMHANEEFA			No	No	FY-4
SUNIL	KUMAR	SINGH	RAM	CHANI	SINGH	K B HIGH SCHOOL HUR HURU PO HAZARIBA	INDIA	JHARKH	HAZA	825301		IN301774-IN301774-14805972	Amount for uncla	30.00	04-SEP-2026	CBBP			NEELAMDEVI			No	No	FY-4
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAR	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	49.00	04-SEP-2026	AAVF			GEETASGUPTA			No	No	FY-4
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	102.00	04-SEP-2026	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-4
PRADEEP	P	VASUDEVAN	V	P	NAMB	S/O PM VASUDEVAN PATHAIKKARA MANA	INDIA	KERALA	OTTA	679322		IN300513-IN300513-15257044	Amount for uncla	18.00	04-SEP-2026	ALLP						No	No	FY-4
BHAVESH	DAHYABHAI	PATEL	NA			6, SHRI HARI PARK SOCIETY NEAR BHAGIRA	INDIA	GUJARA	AHM	380013		IN301276-IN301276-15290368	Amount for uncla	33.00	04-SEP-2026	ABYP			DILIPBHAIDAHYABHAIPATEL			No	No	FY-4
VISHNU	KISHOR		KISHOR	BABU		THE GALLERIES, SIEMENS LLC BUILDING 2, I	UNITE	NA	NA			IN300239-IN300239-15413003	Amount for uncla	12.00	04-SEP-2026	ERFP						No	No	FY-4
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	1.00	04-SEP-2026	AGCF						No	No	FY-4
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	3.00	04-SEP-2026	ACIPI			NJAYASUDHA			No	No	FY-4
SANJAI	B		BALUSAMY			3/41 SOUTH STREET THIRUPUGALUR NAGA	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	21.00	04-SEP-2026	CCJPS						No	No	FY-4
RABINDRA	KUMAR	MAHARANA	GOURI	SHANK	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EVI	INDIA	MAHAR	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	201.00	04-SEP-2026	AJBP						No	No	FY-4
AMITAV	DAS		PANCHA	DAS		14g/1 Banerjee para street Uttarpara KOLI	INDIA	WEST B	CHIN	712258		IN301774-IN301774-16499628	Amount for uncla	453.00	04-SEP-2026	ASJPI						No	No	FY-4
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	15.00	04-SEP-2026	CMU				PIYUSHKUMARSINGH		No	No	FY-4
PRIMNA	KENNETH		K	V	DEVAD	VYSAKAM M O ROAD KUNNAMKULAM THR	INDIA	KERALA	TRICI	680503		IN300394-IN300394-16715617	Amount for uncla	3.00	04-SEP-2026	APM			SATHIRATNAM			No	No	FY-4
SAROJINI	CHANDRASHEKHAR	ATKAR	ASHOK	BABUR	KHANO	BABURAO KHANORKAR COMPANY RUIKAI	INDIA	MAHAR	NAGI	440002		IN301127-IN301127-16779656	Amount for uncla	49.00	04-SEP-2026	AFPP						No	No	FY-4
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY MA	INDIA	KERALA	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	4.00	04-SEP-2026	BIEPS			GGOMATHY			No	No	FY-4
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BANG	560027		IN301549-IN301549-17850785	Amount for uncla	51.00	04-SEP-2026	ABDF			TAPANROY			No	No	FY-4
SACHIDANANDA	S	NBHAT	SUBRAN	N	BHAT	204 SECOND FLOOR CTS NO 1708 SUKHASA	INDIA	KARNA	BELG	590011		IN300513-IN300513-17904009	Amount for uncla	7.00	04-SEP-2026	AKLP			BABITHASBHAT			No	No	FY-4
M	S	SATYANARAYANASETTY	MEDA	SEETH	SETTY	1 911 K R EXTENSION URDU SCHOOL ROAD	INDIA	KARNA	KOLA	563125		IN300513-IN300513-17970782	Amount for uncla	49.00	04-SEP-2026	AVEP			SUDHAMS			No	No	FY-4
K	KRISHNASAMY		KRISHNAMANI			O BLOCK 450 JALVAYU VIHAR SECTOR30 NI	INDIA	HARYA	GURG	122001		IN300513-IN300513-18251502	Amount for uncla	36.00	04-SEP-2026	BJEPI			AkilaLakshmanan			No	No	FY-4
ANIL	KUMAR		LATE	NAWA	KISHOR	KUMAR KUTIR GADKAK POOL ROAD HAJIPU	INDIA	BIHAR	HAJIF	844101		IN301330-IN301330-18404837	Amount for uncla	49.00	04-SEP-2026	ADVF				MANJULAKUMAR		No	No	FY-4
M	P	DORESWAMYGOWDA	PUTTEGOWDA			2/8 2ND WARD ANIKETHANA ROAD KUVEN	INDIA	KARNA	THUI	571602		IN300513-IN300513-18615165	Amount for uncla	12.00	04-SEP-2026	AGLP			SUJATHAHN			No	No	FY-4
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL F	INDIA	HIMAC	PALA	176061		IN301330-IN301330-18638576	Amount for uncla	153.00	04-SEP-2026	AGOF			MRSUSHILJARYAL			No	No	FY-4
RAJ	KUMAR	GUPTA	R	S	GUPTA	58/65 NEEL WALI GALI BIRHANA ROAD KA	INDIA	UTTAR	KANPUR			IN301330-IN301330-18766459	Amount for uncla	102.00	04-SEP-2026	AJXP(			BEENAGUPTA			No	No	FY-4
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	15.00	04-SEP-2026	AEMI			INDRAVATIBAI			No	No	FY-4
NIRMALA	MALU		MURALIDHAR			18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELANG	HYDE	500053		IN301549-IN301549-19153982	Amount for uncla	49.00	04-SEP-2026	ANCF			DurgeshMalu			No	No	FY-4
RAJESH	KUMAR	JAIN	RAVI	LAL	JAIN	C/O RAJESH TRADING CO SURAJ BHAWAN (	INDIA	MADHY	SATN	485001		IN301330-IN301330-19235890	Amount for uncla	49.00	04-SEP-2026	ACNF				CHHABILKUMARJAIN		No	No	FY-4
DATTA	A	MAHAGAONKAR	ANANTI	G	MAHA	PLOT NO 1187/B ANAND MARG LAXMI NA(	INDIA	KARNA	BAILI	591108		IN301549-IN301549-19299566	Amount for uncla	301.00	04-SEP-2026	ATBP			SHAMALADMAHAGAONKAR			No	No	FY-4
KRISHNA	SHARAN	SINGH	DR	PARMATMAS		19/15 THORNHILL ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD			IN301330-IN301330-19405771	Amount for uncla	60.00	04-SEP-2026	AICPS						No	No	FY-4
JAGJIT	SINGH		JASWAN	SINGH		C/O JASWANT SINGH STREET NO 4 , PUNJA	INDIA	PUNJAI	PATI/	147002		IN301330-IN301330-19454183	Amount for uncla	49.00	04-SEP-2026	AHOF			GURJOTSINGHSANDHU			No	No	FY-4
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	9.00	04-SEP-2026	AGXF			KABINDRAKUMARROY			No	No	FY-4
AJAY	KUMAR	MITTAL	LATE	HARI	KISHAN	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA			IN301330-IN301330-19682884	Amount for uncla	15.00	04-SEP-2026	ABW						No	No	FY-4
JITENDRA	KUMAR	SARASWAT	PARMA	SARASWAT		NARAYNA A 85 KANTA KHATURIYA COLON	INDIA	RAJAST	BIKA	334003		IN301330-IN301330-19859713	Amount for uncla	100.00	04-SEP-2026	AHVF			SADHANASARASWAT			No	No	FY-4
SUSHMA	HARAN		BALWA	SINGHI		NO 1 SATYAPPA COMPLEX 1ST FLOOR NO 1	INDIA	KARNA	BANG	560053		IN300394-IN300394-20035379	Amount for uncla	12.00	04-SEP-2026	AEUF			RAJUHARAN			No	No	FY-4
B	ANANDAVALLY		V	PADM	PILLAI	NO68/35 DODDAIAH LAYOUT JOGUPALAY	INDIA	KARNA	BANG	560008		IN301356-IN301356-20053802	Amount for uncla	49.00	04-SEP-2026	AKXP			ASREEVIDHYA			No	No	FY-4
ANAND	PRAKASH	AGARWAL	CHHEL	BEHAF	LAL	70 TILAK COLONY OPP DISTT HOSPITAL RAI	INDIA	UTTAR	RAMPUR			IN301186-IN301186-20085087	Amount for uncla	2.00	04-SEP-2026	ACJP/			RITUAGARWAL			No	No	FY-4
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJARA	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	60.00	04-SEP-2026	AHYF			LAKHANBHIKHABHAIDHADUK			No	No	FY-4
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	124.00	04-SEP-2026	AERP			MSARADA			No	No	FY-4
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P NAGAR	INDIA	KARNA	BANG	560078		IN301356-IN301356-20208850	Amount for uncla	51.00	04-SEP-2026	AFEP			HEENAJVORA			No	No	FY-4
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJARA	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	625.00	04-SEP-2026	AAGF			MAYATHOLIA			No	No	FY-4
RUTH	DURAIRAJ		DURAI	RAJ	G	11 ERIPATHA NAYANAR STREET OLD MILITA	INDIA	TAMIL	TIRU	627002		IN301313-IN301313-20472672	Amount for uncla	150.00	04-SEP-2026				DURAIRAJG			No	No	FY-4
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	49.00	04-SEP-2026	AAZP				DHRUVMATHUR		No	No	FY-4
SEEMA	MANISH	JAIN	MANISH	JAYAN	JAIN	NEAR HI-LIFE MALL P M ROAD 1A 1ST FLOO	INDIA	MAHAR	MUN	400054		IN300360-IN300360-20584407	Amount for uncla	15.00	04-SEP-2026	ADHF			MANISHJAYANTILALJAIN			No	No	FY-4
SONI	B	RAVAL	BHARGA	N	RAVAL	C145 SUNNYVALE APARTMENTS 351 KONN	INDIA	TAMIL	CHEN	600023		IN300360-IN300360-20682032	Amount for uncla	15.00	04-SEP-2026	APEP			BHARGAVNRAVAL			No	No	FY-4
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GURG	122001		IN300360-IN300360-20719024	Amount for uncla	2.00	04-SEP-2026	AENF			VIKRAMGAMBHIR			No	No	FY-4
ASHFAQ	ULLAH	KHAN	LATE	NASRU	KHAN	AGENCY HAMDARD DAWAKHANA 128, SAB	INDIA	UTTAR	ALLAHABAD			IN301557-IN301557-20740378	Amount for uncla	102.00	04-SEP-2026	AARF				YUSUFULLAHKHAN		No	No	FY-4
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	49.00	04-SEP-2026	AMB			PTRINATH			No	No	FY-4
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	100.00	04-SEP-2026	ADBF						No	No	FY-4
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	15.00	04-SEP-2026	BKJPS						No	No	FY-4
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	10.00	04-SEP-2026	AEZP			MADISESHAIAH			No	No	FY-4
MANJU	ANAND	ARYA	ANAND	KUMA	ARYA	FLAT NO 3 ARUN BUILDING NARAYAN DAB	INDIA	MAHAR	MUN	400006		IN300360-IN300360-21494880	Amount for uncla	192.00	04-SEP-2026	ACIP/						No	No	FY-4
M	SANTOSH		S	MANMAL		392 T H ROAD WASHERMENPET CHENNAI (	INDIA	TAMIL	CHEN	600021		IN301080-IN301080-22067119	Amount for uncla	30.00	04-SEP-2026	AANF						No	No	FY-4
NILIMA	JAIN		RAKESH	KUMA	JAIN	C -1/ 483 SECTOR- G JANKIPURAM LUCKN	INDIA	UTTAR	LUCKNOW			IN301557-IN301557-22095123	Amount for uncla	30.00	04-SEP-2026	AGOF			RAKESHKUMARJAIN			No	No	FY-4
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	28.00	04-SEP-2026	AXTP						No	No	FY-4
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	201.00	04-SEP-2026	AKRP						No	No	FY-4
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST EI	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	3.00	04-SEP-2026	AATP						No	No	FY-4
A	S	GOVINDARAJ	SUBRAMANIAM			118 PANAKAL STREET KAVERIPATTINAM P	INDIA	TAMIL	KRISH	635112		IN301080-IN301080-22652763	Amount for uncla	18.00	04-SEP-2026	AEMI			GJAYANTHI			No	No	FY-4
AJEEZ	SEBASTIAN	K	SEBAST	ANTO	KARIM	KARIMPIL HOUSE ASHOKA ROAD KALOOR E	INDIA	KERALA	COCH	682017		IN300513-IN300513-23524139	Amount for uncla	58.00	04-SEP-2026	DQZF			HIMADEVASSY			No	No	FY-4
BHOJANI	DINESH	MAVJIBHAI	M	S	BHOJA	GOKUL NAGAR 5 KRISHNA KUNJ B/H PUNIT	INDIA	GUJARA	RAJK	360002		IN301039-IN301039-24172620	Amount for uncla	49.00	04-SEP-2026	ALAP			GITABENDBHOJANI			No	No	FY-4
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	1.00	04-SEP-2026	AMLF						No	No	FY-4
PREM	LATA	JAIN	SHRI	DHAR	CHAND	C O PRABHAT R P ROAD PO ASSAM SACHIV	INDIA	ASSAM	GUW	781006		IN301250-IN301250-28555756	Amount for uncla	49.00	04-SEP-2026	ABYP						No	No	FY-4
VIJAY	KUMAR	JOLLY	HARBAN	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	102.00	04-SEP-2026					VINODKUMARJOLLY		No	No	FY-4
NIRAJ	KUMAR	JAIN	VIKAS	KUMA	JAIN	D 401 CITY OF GOLDEN DOMES KRISHAN K	INDIA	RAJAST	JAIPU	302017		IN301160-IN301160-30196349	Amount for uncla	22.00	04-SEP-2026	ADVF						No	No	FY-4

NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	225.00	04-SEP-2026	ACUF						No	No	FY-4
HARKESH	SAREEN		M	L	SAREE	15 BALLABHJI VIHAR DAYAL BAGH AGRA	INDIA	UTTAR	AGRA			IN302679-IN302679-30282293	Amount for uncla	30.00	04-SEP-2026	AEQF						No	No	FY-4
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	12.00	04-SEP-2026	AWM						No	No	FY-4
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHAR	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	2.00	04-SEP-2026	ABKP						No	No	FY-4
NIRUBEN	HASMUKHBHAI	THAKKAR	HASMU	THAKKAR		AMBIKA PLOT NO 349/1 SECTOR 22 GANDI	INDIA	GUJAR	GANI	382022		IN300476-IN300476-40355843	Amount for uncla	201.00	04-SEP-2026	AAUF						No	No	FY-4
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	15.00	04-SEP-2026	AFCP			AASHINAZER			No	No	FY-4
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOO	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	426.00	04-SEP-2026	AACH						No	No	FY-4
MARY	PUSHPAM	B	BILAVENDRAN			28 /6 CHANDEEPS E V R ROAD CROSS ROAD	INDIA	TAMIL	TIRU	620017		IN301637-IN301637-40872563	Amount for uncla	30.00	04-SEP-2026	AGZP			SELVARAJ			No	No	FY-4
CLARANCE	EMMATTY	R	RAPPAI	EMMATTY		KELLOGG BROWN AND ROOT INC 903 AL M	UNITE	NA	NA	120727		IN301637-IN301637-41023576	Amount for uncla	33.00	04-SEP-2026	AALP			BINJUCLARANCE			No	No	FY-4
MINI	O	R	RAMAN	RAGHAVAN		ORAVANTHURUTHY HOUSE PARAMBIKULA	INDIA	KERALA	TRICI	680669		IN301637-IN301637-41614333	Amount for uncla	23.00	04-SEP-2026	CQPF						No	No	FY-4
USMAN	V		MOHAMED			VELAKKATTIL HOUSE MUTHUTHALA P O M	INDIA	KERALA	OTTA	679303		IN301637-IN301637-41840141	Amount for uncla	123.00	04-SEP-2026	AYZP			JASEELA			No	No	FY-4
SHASHANK	BHARDWAJ		SHAILEN	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	30.00	04-SEP-2026	ACCP						No	No	FY-4
JAYALAKSHMI	G		A	V	SHARM	3 E SRIDEV APTS I MAIN ROAD CIT NAGAR I	INDIA	TAMIL	CHEN	600035		IN302902-IN302902-45684106	Amount for uncla	75.00	04-SEP-2026	AHGF						No	No	FY-4
YATINDRA	MUNGRE		RANGN	MUNGRE		B 301 EXOTICA EASTERN COURT CROSSING	INDIA	UTTAR	GHAZIABAD			IN303028-IN303028-53196657	Amount for uncla	15.00	04-SEP-2026	ALMF						No	No	FY-4
JOGY	KUMPLANTHANAM	JOSEPH	JOSEPH	JOSEP	KUMPI	19 GREENFIELD GARDENS EASTBURN KEIGH	UNITE	NA	NA			IN303028-IN303028-62486933	Amount for uncla	105.00	04-SEP-2026	BBIPJ			CIGYJOGYJOGYJOSEPH			No	No	FY-4
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DHA	UNITE	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	7.00	04-SEP-2026	AHYF						No	No	FY-4
SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	15.00	04-SEP-2026	ABUF	22-JAN			GHANSHYAMVYAS		No	No	FY-4
SOM	NATH	LUTHRA	RAM	LUBHA	LUTHR	H.NO. 1036 WARD NO. 4 MAAL GODAM RO	INDIA	HARYA	ROHTAK			C12058200-12058200-00006519	Amount for uncla	102.00	04-SEP-2026	ACTP	05-MA					No	No	FY-4
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	9.00	04-SEP-2026	ANFP	08-OC		ARGHYAMAJUMDER			No	No	FY-4
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJARA	VERA	362240		C12038200-12038200-00008963	Amount for uncla	7.00	04-SEP-2026	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-4
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	49.00	04-SEP-2026	BVIPS	01-SEF		QUTEJA			No	No	FY-4
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR .	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	15.00	04-SEP-2026	AAUF	05-SEF		SNEHLATAGUPTA			No	No	FY-4
PAYAL	YOGESH	CHANGEDIYA	SHIKAR	NAVRA	MUNO	119, AMBAR PLAZA, 1ST FLOOR, 'A' BUILDI	INDIA	MAHAR	AHM	414001		C12074400-12074400-00010532	Amount for uncla	120.00	04-SEP-2026	AADF	03-OC			GAURAVMUKUNDJHAV		No	No	FY-4
ASHOK	MAKKER		S	K	MAKKE	HOUSE NO. B-36-398/10 ST. NO. 10 , VIKAS	INDIA	PUNJAI	LUDH	141013		C12025400-12025400-00011817	Amount for uncla	1.00	04-SEP-2026	AHXF	06-OC	XXXXXXXX7496				No	No	FY-4
ANAND	KUMAR	AGARWAL	GOVIND	LAL		H NO 90/F AND 94/P SUNRISE VALLEY VIL	INDIA	TELANG	HYDE	500048		C12039100-12039100-00011849	Amount for uncla	100.00	04-SEP-2026	ABLP	09-MA		TRISHANKAGARWAL			No	No	FY-4
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	49.00	04-SEP-2026	ABJP	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-4
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	7.00	04-SEP-2026	ABFP	29-JAN		BACHUSURYAPRAKASH			No	No	FY-4
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NANI	518501		C12022300-12022300-00015122	Amount for uncla	10.00	04-SEP-2026	AAYP			UVENUGOPAL			No	No	FY-4
VENKATA	RAMANA	REDDYKOTTAPALLI	SUBBA	REDDY		H NO 1-131 A MACHAVARAM KANDUKURU	INDIA	ANDHR	KANI	523105		C12036900-12036900-00015751	Amount for uncla	45.00	04-SEP-2026	BERP	01-SEF	XXXXX	PALCHURIMURALISANKARREDD			No	No	FY-4
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-N	INDIA	GUJARA	VERA	362225		C12038200-12038200-00017602	Amount for uncla	15.00	04-SEP-2026	ACPP	11-JAN		SHILPABENBIPINBHAIMEHTA			No	No	FY-4
KEWALCHAND	NAVARATHANMAL		KEWALCHAND			27 VEERAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600001		C12076000-12076000-00018285	Amount for uncla	52.00	04-SEP-2026	AABF	12-JUI					No	No	FY-4
MAHAMMED	KHALANDER	SHAFI	YOUSUI	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	10.00	04-SEP-2026	BJSPS	05-MA		BFATHIMA			No	No	FY-4
LAXMI	JITENDRA	SULKE	JITENDF	R	SULKE	DR.JITENDRA R SULKE AT&PO-NANAPONDI	INDIA	UTTAR	MEERUT			C12043300-12043300-00021251	Amount for uncla	75.00	04-SEP-2026	AYW	21-JUL		JITENDRARSULKE			No	No	FY-4
AMIT	MAHAJAN		SH	SUDESHKUM		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJAI	PATH	145001		C12013200-12013200-00021911	Amount for uncla	1.00	04-SEP-2026		11-OC					No	No	FY-4
BHARAT	SINGH	LAXMANSINGHTHAKUR	LAXMA	SINGH	THAKU	3, RASHIDA MANZIL, JOSHI BAUG, KALYAN	INDIA	MAHAR	KALY	421301		C12026500-12026500-00025855	Amount for uncla	6.00	04-SEP-2026	AEPP			NARSIMAPUNDLIKKUDUA			No	No	FY-4
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOO	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	15.00	04-SEP-2026	CAVP	28-AP		SARASWATHIA			No	No	FY-4
JASBIR	SINGH	GUJRAL	BALBIR	SINGH	GUJRA	K- 165 SOUTH CITY-1 GURGAON Haryana	INDIA	HARYA	GURG	122001		C12059000-12059000-00037396	Amount for uncla	112.00	04-SEP-2026	AAAF	09-AU	XXXXX	SUKHBIRKAURGUJRAL			No	No	FY-4
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	201.00	04-SEP-2026	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-4
MEENA	AGARWAL		LALIT	KUMA	AGARV	FLAT NO 301 KRISHNA APPARTMENT II SEC	INDIA	RAJAST	JAIPU	302023		C12031400-12031400-00046541	Amount for uncla	18.00	04-SEP-2026	ABPP			LALITKUMARAGARWAL			No	No	FY-4
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-THA	INDIA	GUJARA	ANAI	388225		C12038200-12038200-00046773	Amount for uncla	1.00	04-SEP-2026	ADBF	01-JUI		NAVDEEPKANTIBHAIPARMAR			No	No	FY-4
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWEF	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003		C12028900-12028900-00048456	Amount for uncla	49.00	04-SEP-2026	ABPP	02-NO					No	No	FY-4
NRUPENDRA	DATTATRAYA	LAKADE	SHRI	DATTATRAYA		FLAT NO G2 753 EA SHRI VASANT SHAM AF	INDIA	MAHAR	SANG	416416		C12030400-12030400-00050167	Amount for uncla	3.00	04-SEP-2026	ABBP	25-DE		SHWETANRUPENDRALAKADE			No	No	FY-4
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI			C12061400-12061400-00050218	Amount for uncla	54.00	04-SEP-2026	ASNP	25-JUL		ONKARPANDEY			No	No	FY-4
SAMATHA	PANUGANTI		SRINIVA	RAO		H. NO.17-1-77/1 S.R.N. COLONY KHAMMAI	INDIA	TELANG	BHAI	507111		C12013500-12013500-00052065	Amount for uncla	30.00	04-SEP-2026	ANHF	06-MA					No	No	FY-4
SAROJ	AGARWAL		VASUDI	AGARWAL		92/1, MOULANA ABUL KALAM AZAD SARAI	INDIA	WEST B	KOLK	700054		C12034500-12034500-00065485	Amount for uncla	300.00	04-SEP-2026	ACRP	29-JUL		VASUDEOAGARWAL			No	No	FY-4
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAI	442401		C12030700-12030700-00067195	Amount for uncla	48.00	04-SEP-2026	ARBP			KULSUMEJALKHAL			No	No	FY-4
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	7.00	04-SEP-2026	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-4
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	12.00	04-SEP-2026	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-4
BHAVIRISETTI	RAVIKUMAR		RAMA	KRISHNAIH		H NO. 4-36 RAMALAYAM ROAD GUNTUR D	INDIA	ANDHR	SATT	522409		C12022300-12022300-00083643	Amount for uncla	49.00	04-SEP-2026	BLKP			BHAVIRISETTIHARSHATEJASON			No	No	FY-4
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROS	INDIA	KARNA	BANG	560040		C13020800-13020800-00090910	Amount for uncla	12.00	04-SEP-2026	ACFP	20-AU		LAXMANSCHINNANNAWAR			No	No	FY-4
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJARA	GANI	382421		C12033000-12033000-00091720	Amount for uncla	49.00	04-SEP-2026	ANBF	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-4
NIDHI	AGGARWAL		BIRJMO	AGGARWAL		ARYA PURI SHAMLI & C.B. GUPTA COLONY	INDIA	UTTAR	SAHARANPUR			C12036800-12036800-00094464	Amount for uncla	3.00	04-SEP-2026	AGRF	01-SEF					No	No	FY-4
NAVIN	KARAN		ROOP	KARAN		9-4-133/1A/1, H.NO.23 TOMBS ROAD TOLI	INDIA	TELANG	HYDE	500008		C12030700-12030700-00099734	Amount for uncla	1840.00	04-SEP-2026	ACVP				AALOKKARAN		No	No	FY-4
ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE (	INDIA	MAHAR	PUNI	411027		C12058100-12058100-00106981	Amount for uncla	49.00	04-SEP-2026	ABQF	01-JUI		ASHADEVIARJUNRAOBANGAR			No	No	FY-4
HEMAL	DOSHI		SH	NANDAN		SUBHASH NAGAR WARD 17 DHAMTARI DH	INDIA	CHHAT	SIMG	493773		C12020600-12020600-00112553	Amount for uncla	27.00	04-SEP-2026	AGEF						No	No	FY-4
AJIS			SIVANANDAN			VILAYIL PUTHEN VEEDU, KATTADIMUKKU, .	INDIA	KERALA	TRIVA	695305		C12029800-12029800-00114680	Amount for uncla	1.00	04-SEP-2026	AUW			AMITHAA			No	No	FY-4
JITENDRA	KUMAR	NAHAR	MR	BASAN	KUMA	CO Nahar Medical Agencies Bazar Chowk D	INDIA	CHHAT	SIMG	493773		C12043700-12043700-00116097	Amount for uncla	150.00	04-SEP-2026	ABHF	20-JAN					No	No	FY-4
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERALA	ALWA	683589		C12057300-12057300-00119481	Amount for uncla	9.00	04-SEP-2026	ABKP			PADMAVATHYJAYAKUMAR			No	No	FY-4
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	18.00	04-SEP-2026	AIVPI	24-JUL	XXXXX	SANGITA			No	No	FY-4
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RO	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	10.00	04-SEP-2026	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-4
PRADEEP	PORWAL		SH	SAMRATHMA		278, SECTOR-4 GANDHI NAGAR . CHITTORG	INDIA	RAJAST	CHIT	312001		C12025700-12025700-00135393	Amount for uncla	30.00	04-SEP-2026	ABOF	31-OC	XXXXX	NEENAPORWAL			No	No	FY-4
RAKESH	LAXMANBHAI	PATEL	LAXMANBHAI			20, SAMARPAN SOC. NR. YOGI COMPLEX, R	INDIA	GUJARA	SURA	395009		C12011200-12011200-00135637	Amount for uncla	30.00	04-SEP-2026	AMA	23-AU		SHILPARAKESHBHAIPATEL			No	No	FY-4
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARANASI			C12061200-12061200-00135671	Amount for uncla	30.00	04-SEP-2026	AURF	23-JAN		PARASNATHCHAURASIA			No	No	FY-4
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIM	641602		C12015800-12015800-00137578	Amount for uncla	90.00	04-SEP-2026	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-4
CHANDRA	NARAYAN	MOHTA	CHHAG	LAL	MOHT	FLAT NO 301, GOPAL BHAWAN 43 KAILASH	INDIA	WEST B	KOLK	700006		C12048800-12048800-00143055	Amount for uncla	15.00	04-SEP-2026	AEPP	25-JUL	XXXXX	VISHALMOHTA			No	No	FY-4
ABABIN	SHYRO		AGEOR	PRABAHAR		46 A/1 NEAR FISH MARKET VATTAKARAI NA	INDIA	TAMIL	NAGI	629004		C12029800-12029800-00161066	Amount for uncla	30.00	04-SEP-2026	BOEF	25-MA	XXXXX	AGEORGEPRABAHAR			No	No	FY-4
SUBHASH	P	UNADKAT	PRABHU	MONJ	UNADH	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJARA	BHAF	392002		C12049100-12049100-00164997	Amount for uncla	1.00	04-SEP-2026	AAVF			BHAVNASUBHASHUNADKAT			No	No	FY-4
PRASHANT	VITTHALRAO	BHOITE	NA			2101 D WARD SHUKRAWAR PETH KOLHAP	INDIA	MAHAR	KOLH	418002		C12020000-12020000-00180457	Amount for uncla	6.00	04-SEP-2026	AKRP	14-OC		SUDHIRVITTHALRAOBHOITE			No	No	FY-4
BIHARI	LAL	KARNANI	LATE	CHAM	KARNA	SRI-SADAN, MUNICIPAL MARKET ROAD (W	INDIA	WEST B	COOC	736101		C12028900-12028900-00181687	Amount for uncla	30.00	04-SEP-2026	AFVP			SANTOSHDEVIKARNANI			No	No	FY-4
G	SWAMINATHAN		GANAPA	SUBRAMANIA		H NO 1-15/1 KHANAPUR VILLAGE RAJENDR	INDIA	TELANG	HYDE	500075		C13027900-13027900-00182903	Amount for uncla	3.00	04-SEP-2026	APPP	01-AP		RRAJARAJESWARI			No	No	FY-4
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	49.00	04-SEP-2026	AEOF						No	No	FY-4
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHRADUN			C12024200-12024200-00196501	Amount for uncla	49.00	04-SEP-2026	AEW	02-JUL					No	No	FY-4
JOJO	ALFRED		ALFRED			GHAZAL KAITHAKUZHY NEAR NMHSS ADICI	INDIA	KERALA	QUIL	691573		C13027900-13027900-00196840	Amount for uncla	30.00	04-SEP-2026	AYFP	26-AP					No	No	FY-4
K	SENTHILNATHAN		P	P	KANDA	2-62 THUMBIVADI POST THUMBIVADI KAR	INDIA	TAMIL	KARU	639002		C12013200-12013200-00202250	Amount for uncla	15.00	04-SEP-2026	BHYP	30-MA		TAMILARASI			No	No	FY-4

RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJA	JALA	144003		C12020600-12020600-00225620	Amount for uncla	26.00	04-SEP-2026	ACCP	26-FEE	XXXXX	GAYATRIVOHRA			No	No	FY-4
ANAND	KUMAR	MAKHIJA	SHRI	HARI	RAMM	GADVE KI GOTH BEHIND KANYA VIDHALYA	INDIA	MADHY	GWA	474001		C12010900-12010900-00241431	Amount for uncla	195.00	04-SEP-2026	ADUI	03-AP	XXXXX	AJAYaykumarmakhijaMAKHIJA			No	No	FY-4
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANC	834002		C16010100-16010100-00246491	Amount for uncla	30.00	04-SEP-2026	AIPPS	04-SEP					No	No	FY-4
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(NC	INDIA	MAHAR	SANC	416416		C12035000-12035000-00248008	Amount for uncla	150.00	04-SEP-2026	ABPP	14-OC		VILABHASURESHPATIL			No	No	FY-4
DEEPAK	LAXMINARAYAN	RATHI	LAXMIN	RATHI		B/H. RAHUL APPARTMENT, 20-B, MANIK N.	INDIA	MAHAR	AHM	414001		C12017000-12017000-00249589	Amount for uncla	2.00	04-SEP-2026	AAVF	26-FEE		VARSHARATHI			No	No	FY-4
JAGANNATH	KHEMJI	MEHTA	KHEMJI	HENRA	MEHTA	ANNAPURNA BHOJANALAYA R F MARKET C	INDIA	MAHAR	JANGAON			C12013200-12013200-00255250	Amount for uncla	15.00	04-SEP-2026	AAUF	20-JUN		PRAMODJAGANNATHMEHTA			No	No	FY-4
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	487.00	04-SEP-2026	AENF	02-JUL					No	No	FY-4
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	7.00	04-SEP-2026	AFOF	12-AU					No	No	FY-4
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	49.00	04-SEP-2026	ACUF	15-AU		KALURAMAGARWAL			No	No	FY-4
SHRDHA	MADANMOHAN	DAMANI	NA			2501 B WING OBEROI GARDEN OFF WESTE	INDIA	MAHAR	MUN	400101		C12033500-12033500-00304339	Amount for uncla	60.00	04-SEP-2026	AFKP			SHOBHADAMANI			No	No	FY-4
RAJESH	KUMAR	AGARWAL	BANSID	AGARWAL		MAITRA BHAWAN 2ND FLR SEOVKE ROAD S	INDIA	WEST B	SILIG	734401		C12035000-12035000-00306572	Amount for uncla	90.00	04-SEP-2026	ACRP	21-DE	XXXXX	SANTOSHAGARWAL			No	No	FY-4
N	FELISHIA		NESAMONY			THANKABHAVAN 4 17 CHEMMANKALAVIL	INDIA	TAMIL	NAGI	629152		C12029800-12029800-00313349	Amount for uncla	6.00	04-SEP-2026	ABGF	05-NO		TVIJAYAKUMAR			No	No	FY-4
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAR	THAN	400603		C12034500-12034500-00348261	Amount for uncla	3.00	04-SEP-2026	ACNF	27-JUN	XXXXX	MALHARITUKARAMGAVHANE			No	No	FY-4
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAY	GUDUC	D.NO. 17-1336/1/A RAJENDRA NAGAR GOC	INDIA	ANDHR	GUNT	515801		C12035000-12035000-00374276	Amount for uncla	15.00	04-SEP-2026	ADIPC	13-OC	XXXXX	GUMADEVI			No	No	FY-4
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPUI	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	18.00	04-SEP-2026	AAEP	01-JUN		HAVALRAJASHRI			No	No	FY-4
HASMUKHBHAI	BALUBHAI	PATEL	BALUBHAI			36 AMDWADI POLE KADAWA SHERI RAVPC	INDIA	GUJARA	VADC	390001		C13016700-13016700-00407441	Amount for uncla	52.00	04-SEP-2026	APM						No	No	FY-4
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076		C12081600-12081600-00476355	Amount for uncla	90.00	04-SEP-2026	ANAF						No	No	FY-4
SHIJO	JOSEPH		JOSEPH			P O BOX.50880 BUILDING 11 STREET 114.Z	QATA	NA	NA			C12032800-12032800-00487625	Amount for uncla	90.00	04-SEP-2026	DNHI	10-MA		SHARMILAKM			No	No	FY-4
YATISH	PANT		ANAND	BALLA	PANT	GEETA SADAN BHAGWANPUR JAI SIN KATG	INDIA	UTTAR	HALDWANI			C12081600-12081600-00494824	Amount for uncla	1.00	04-SEP-2026	AHW	15-JUN		GEETAPANT			No	No	FY-4
NEETHU	K		SETHU	MADH	KOKKC	KAKKOLLIL HOUSE K K JUNCTION P O PONN	INDIA	KERALA	OTTA	679577		C12066900-12066900-00496871	Amount for uncla	7.00	04-SEP-2026	ANLP	28-OC		SHEEJAK			No	No	FY-4
SALAHUDEEN	ABDUL	RAHIMANKUNJU	ABDULRAHIMAN			PO BOX 50077 SEEF LTD DOHA DOHA	QATA	NA	NA			C12032800-12032800-00497418	Amount for uncla	90.00	04-SEP-2026	AHSF	13-JAN		HINDABDULMAJEED			No	No	FY-4
MAYANK	GOEL		ANIL	KUMA	GOEL	694, SECTOR-A PKT B AND C VASANT KUNJ	INDIA	DELHI	NEW	110070		C12032300-12032300-00499751	Amount for uncla	39.00	04-SEP-2026	AAJPC	20-FEE		SAVITAGOEL			No	No	FY-4
UJWAL	RAMESHCHANDRA	JADHAO	RAMESI	B	JADHA	D-8,MUKUND APTS, SHRADDHANAND PETI	INDIA	MAHAR	NAGI	440022		C12010900-12010900-00509244	Amount for uncla	1.00	04-SEP-2026	AHYF	13-AU	XXXXX	MUGDHARJADHAO			No	No	FY-4
GANDHI	BHARATIBEN	J	JAYEND	GANDHI		SHANTIKUNJ SHIYA BAUG MAIN ROAD VAI	INDIA	GUJARA	VADC	390001		C13016700-13016700-00513551	Amount for uncla	30.00	04-SEP-2026	AMM	22-AU		BHAVESHGANDHI			No	No	FY-4
GULSHANKUMAR	MANGALSEN	DHUPPAD	MANGA	N	DHUPF	ASHOK NIWAS LALTAKI AHMEDNAGAR MA	INDIA	MAHAR	AHM	414001		C12033200-12033200-00520993	Amount for uncla	90.00	04-SEP-2026	AFMI	05-JAN		BIMLAGULSHANKUMARDHUPPA			No	No	FY-4
POOJA	GAURAV	JAJU	VIJAYKU	MEGH	LOYA	3894 GOKUL GARDEN SOLAPUR ROAD BAR	INDIA	MAHAR	PANI	413401		C12024700-12024700-00547032	Amount for uncla	60.00	04-SEP-2026	AMC	13-NO	XXXXX	VIJAYKUMARMLOYA			No	No	FY-4
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJARA	AHM	380015		C12033200-12033200-00564106	Amount for uncla	30.00	04-SEP-2026	AAIH						No	No	FY-4
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	3.00	04-SEP-2026	BAAF	20-FEE		ANSAR			No	No	FY-4
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	15.00	04-SEP-2026	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-4
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANG	MAH	509001		C12023000-12023000-00737165	Amount for uncla	1.00	04-SEP-2026	AMN	05-SEF		RAJANI			No	No	FY-4
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANG	KARI	505002		C12044700-12044700-00779641	Amount for uncla	5.00	04-SEP-2026	AWJF	31-AU		VISHWESHAMKAMUTALA			No	No	FY-4
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	10.00	04-SEP-2026	AQZF	25-JUN		GGHANAMMA			No	No	FY-4
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPI	INDIA	GUJARA	VADC	390008		C12036000-12036000-00856509	Amount for uncla	3.00	04-SEP-2026	AGXF	06-AP		ARVINDJANARDHANJADHAV			No	No	FY-4
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	30.00	04-SEP-2026	BARP	27-JAN		PUSHPA			No	No	FY-4
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL ANI	INDIA	ANDHR	KURN	518004		C12010900-12010900-00936130	Amount for uncla	49.00	04-SEP-2026	ADAF			SUJATHAN			No	No	FY-4
RAVINDER	SINGH	SALTHIA	PARIKSI	SINGH	SALTHI	WARD NO.13 SHASTRI NAGAR KATHU KAT	INDIA	JAMMU	JAMI	184101		C12010900-12010900-00996583	Amount for uncla	75.00	04-SEP-2026	AIYPS	26-DE		SAROJSALTHIA			No	No	FY-4
ASHUTOSH	UPADHYAY		RAJEND	PRASA	UPADH	6KA MOHALLA GHER SITAVRAY GANJ AONI	INDIA	UTTAR	BAREILLY			C12081600-12081600-01043601	Amount for uncla	1.00	04-SEP-2026	ABLP	08-DE					No	No	FY-4
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	6.00	04-SEP-2026	BKW	03-MA	XXXXX	RAJAGOPALASHETTY			No	No	FY-4
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	27.00	04-SEP-2026	AIRPI	22-SEF		RAMBHAUUPASRAOBORIKAR			No	No	FY-4
RAGHUNATH	DAS		BHAWA	NAND	DAS	QRS NO A/ 70 SECTOR 18 ROURKELA ROUR	INDIA	ORISSA	ROUI	769003		C12028900-12028900-01127820	Amount for uncla	90.00	04-SEP-2026	ACCP						No	No	FY-4
R	UDAYASURYAN		RAMACHANDRAN			NO 3 MEERA COMPLEX HOSPITAL STREET T	INDIA	TAMIL	MAN	614704		C12036000-12036000-01157364	Amount for uncla	9.00	04-SEP-2026	AAVF	13-MA		BALASWETHAUDAYASURYAN			No	No	FY-4
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	4.00	04-SEP-2026	ADDF	04-AP	XXXXX	baijuubbot			No	No	FY-4
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	90.00	04-SEP-2026	AGHF	05-NO					No	No	FY-4
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJARA	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	30.00	04-SEP-2026	AZZP	07-JUN		BIMLADEVISHARMA			No	No	FY-4
MANMOHAN	SINGH		AJMER	SINGH		W.No-5 Kathua Kathua jammu	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01635621	Amount for uncla	1.00	04-SEP-2026	BDHF			SarabjitKour			No	No	FY-4
KSHITIJ	MOHINI		ANIL	KUMA	SINHA	OPP HOTEL AMIT M.G. ROAD AURANGABA	INDIA	BIHAR	AURA	824101		C12010600-12010600-01661927	Amount for uncla	12.00	04-SEP-2026	AWR	11-JUN		ANILKUMARSINHA			No	No	FY-4
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJARA	AHM	380050		C12033200-12033200-01672466	Amount for uncla	11.00	04-SEP-2026	ANRF	01-JUN					No	No	FY-4
ARUNRAJ	MURALIDHAR	KULKARNI	MURAL	KESHA	KULKA	SNEHANKIT APARTMENT HIREMATH GALLI	INDIA	MAHAR	MIRA	416410		C12032300-12032300-01722477	Amount for uncla	1.00	04-SEP-2026	ABIPI	09-NO	XXXXX	SWANANDARUNRAJKULKARNI			No	No	FY-4
SUDHIR	SHARMA		KRISHA	LAL		WARD NO 10 KATHUA KATHUA JAMMU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01726833	Amount for uncla	103.00	04-SEP-2026	BJMF			MONIKAKERNI			No	No	FY-4
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJARA	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	30.00	04-SEP-2026	ACFP	15-JUN		NAGAMANISRINIVASVEDULA			No	No	FY-4
DHIRAJ	PANDEY		PANNAI	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	10.00	04-SEP-2026	AREP	25-JAN		RESHUMISHRA			No	No	FY-4
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	5.00	04-SEP-2026	AAKP	02-JAN					No	No	FY-4
SYED	ABDUL	SAMIQAZI	SYED	ABDU	RABQA	11 3 124 NEW MALLEPALLY HYDERABAD A	INDIA	TELANG	HYDE	500001		C12047200-12047200-02155645	Amount for uncla	1.00	04-SEP-2026	BINPS	15-JAN	XXXXX	SHAHANAPERVEEN			No	No	FY-4
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	45.00	04-SEP-2026	AYNF	12-FEE		SIMRANKOUR			No	No	FY-4
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	6.00	04-SEP-2026	BCW	18-AP		ANITAKIRAN			No	No	FY-4
VINITKUMAR	MUNDRA		KALURA	MUNDRA		MANDI SADAN VRINDAVAN SOCIETY TOKA	INDIA	GUJARA	VALS	396230		C12010600-12010600-02456186	Amount for uncla	135.00	04-SEP-2026	AACF	15-AU		SUNITADEVIVINITKUMARMUND			No	No	FY-4
PAVITRA	DEVI		HUNNA	RAM		H NO 581 SECT - 14 HISSAR . HISSAR HARYA	INDIA	HARYA	HISSA	125001		C12033500-12033500-02462260	Amount for uncla	6.00	04-SEP-2026	AIWF	02-DE	XXXXXXXX7687				No	No	FY-4
C	THANGAVELU		CHINNASAMY			KOLATHAN VALASU KANJIKOVIL PERUNDU	INDIA	TAMIL	EROI	638116		C12033200-12033200-02546841	Amount for uncla	3.00	04-SEP-2026	ACRF	01-DE					No	No	FY-4
LOUIS	D	SOUZA	SOLVOI	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY I	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	11.00	04-SEP-2026	AEIPI	18-JUN		PRASHANTDSOUZAL			No	No	FY-4
AMIT	SINGH	ANDOTRA	BALDEV	SINGH	ANDOT	R/O W.NO.4 KRISHNA COLONY KATHUA KA	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02794551	Amount for uncla	69.00	04-SEP-2026	ADW			SUSHMARANI			No	No	FY-4
ANJU	DHAUNDIYAL		D	P	JUGRA	139 DOBHALWALA DEHRADUN DEHRADUN	INDIA	UTTAR	DEHRADUN			C12044700-12044700-02869791	Amount for uncla	27.00	04-SEP-2026	AMG						No	No	FY-4
SUSHMA	RANI		MAHAD	SINGH		R/O WARD NO. 3 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02897699	Amount for uncla	15.00	04-SEP-2026	ANVF	15-MA	XXXXX	AMITSINGH			No	No	FY-4
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANIN	INDIA	GUJARA	AHM	380008		C12044700-12044700-02908441	Amount for uncla	2.00	04-SEP-2026	ATDF	26-FEE					No	No	FY-4
NARESH	KUMAR	GARG	HANS	RAJ		AGGARWAL MEDICAL HALL MAUR MANDI	INDIA	PUNJAI	FARI	151509		C12044700-12044700-02914793	Amount for uncla	49.00	04-SEP-2026	AGVF			SURESHRANI			No	No	FY-4
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAN	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	2.00	04-SEP-2026	ADUI	01-JUL					No	No	FY-4
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	1.00	04-SEP-2026	ADAF	05-AP		TILLOTAMALENKA			No	No	FY-4
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA(	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJARA	VALS	396010		C12029900-12029900-03143139	Amount for uncla	1.00	04-SEP-2026	AELP	10-JAN					No	No	FY-4
VIMAL	KHURANA		HARBHA	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	6.00	04-SEP-2026	AIBPI	09-JUN					No	No	FY-4
SAJITH	JOSEPH		JOSEPH			KUNNEL HOUSE KAYANNA PO PERAMBRA V	INDIA	KERALA	CALIC	673526		C12047200-12047200-03738069	Amount for uncla	5.00	04-SEP-2026	AJLPJ			NEENACMATHEW			No	No	FY-4
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	30.00	04-SEP-2026	APCP	17-SEF		SUSHMAKUMARI			No	No	FY-4
SAIFUDDIN	SHAIK		NA			D NO 32 8 9 FLAT NO B 3ANANT VE PRAJAS	INDIA	ANDHR	VIJAY	520010		C12081600-12081600-04407607	Amount for uncla	6.00	04-SEP-2026	ENGF	18-AP					No	No	FY-4
R	G	AJJIVADIMATH	GURUSI	REVAN	AJJIVA	1ST MAIN , UMASHANKARNAGAR RANEBEI	INDIA	KARNA	RANE	581115		C12010900-12010900-04794231	Amount for uncla	7.00	04-SEP-2026	AIBPA	18-MA	XXXXX	MUKTHARA			No	No	FY-4
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	22.00	04-SEP-2026	AQFF	30-MA					No	No	FY-4
S	MARAN		SHANMUGAM			NO 2/46 C5 MURUGAN KOIL STREET PERIYA	INDIA	TAMIL	ARNI	632311		C12044700-12044700-05357511	Amount for uncla	1.00	04-SEP-2026	AQTF						No	No	FY-4

DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	6.00	04-SEP-2026	ARFP	03-OC	XXXXXXXX4235				No	No	FY-4
DEEPAKKUMAR	BHAGIRATH	BIYANI	BHAGIR	SITAR	BIYANI	H NO 3-3-101 G YADAGIRI CHIKALWADI NA	INDIA	MAHAR	NAN	431601		C12044700-12044700-06243484	Amount for uncla	3.00	04-SEP-2026	AZVP			NAVEENSONI			No	No	FY-4
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHA	321001		C12044700-12044700-06471640	Amount for uncla	1.00	04-SEP-2026	AFNP	06-JU					No	No	FY-4
PRASHANT	AGARWAL		PREM	KUMA	AGARV	C 1 18 SDA HAUZKHAS HAUZHAS S O SOUT	INDIA	DELHI	NEW	110016		C12047200-12047200-10192206	Amount for uncla	60.00	04-SEP-2026	AACP	19-AU		PRACHIAGARWAL			No	No	FY-4
SREEKANTH	S	PILLAI	SIVAN	PILLAI		SREEKANTH BHAVANAM KUTHIRAPANTHY	INDIA	KERALA	MAV	690523		C12047200-12047200-10720961	Amount for uncla	6.00	04-SEP-2026	BHTP	05-JU		SREEDEVISPILLAI			No	No	FY-4
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAM	361170		C12030601-12030601-00007679	Amount for uncla	3.00	04-SEP-2026	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-4
PRABHAT	KISHOR		RAM	NARES	SHARM	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	1.00	04-SEP-2026	ASCP	17-FE					No	No	FY-4
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALI	828112		C12019101-12019101-00440721	Amount for uncla	1.00	04-SEP-2026	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-4
RAGHVANDER			MUNSH	LAL		H.NO.326/1, WARD NO.16 CIA STAFF GALI	INDIA	HARYA	SIRS	126116		C12019101-12019101-00441022	Amount for uncla	6.00	04-SEP-2026	AEVP	30-JU					No	No	FY-4
SITA	DEVI	SONI	PRAHLA	RAI	SONI	WARD NO.8 SHITHAL BARAGOAN JHUNJH	INDIA	RAJAST	JHUN	333021		C12019101-12019101-00531570	Amount for uncla	105.00	04-SEP-2026	ADUI	01-NO		PRAHLADRAISONI			No	No	FY-4
KULDIP	NARAIN		HAR	NARAI	LAL	H NO. 491/2 SRI NAGAR HAPUR HAPUR UT	INDIA	UTTAR	HAPUR			C12017701-12017701-00748989	Amount for uncla	100.00	04-SEP-2026	AHVP			BIMLASHSHARMA			No	No	FY-4
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI	673020		C12019101-12019101-00896116	Amount for uncla	1.00	04-SEP-2026	ACPP						No	No	FY-4
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	15.00	04-SEP-2026	AMV	12-JU		NANDKISHORBARANWAL			No	No	FY-4
MEENA	SHARMA		M	M	SHARM	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	49.00	04-SEP-2026	ADZP			MADANMOHANSHARMA			No	No	FY-4
SANTOSH	GUPTA		SH	ARVIND	KUMA	26 AGRA ROAD WARD NO20 SARASWATI N	INDIA	RAJAST	DAU	303303		C12010605-12010605-00014121	Amount for uncla	30.00	04-SEP-2026	AEOF	14-DE		GAURAVGUPTA			No	No	FY-4
VIMAL	KUMAR	GUPTA	LAXMI	CHAN	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	12.00	04-SEP-2026	AASP	16-JU		DAYAGUPTA			No	No	FY-4
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST E	BURI	713205		C12010926-12010926-00196519	Amount for uncla	8.00	04-SEP-2026	AAJP	01-JU					No	No	FY-4
MALAY	ASHOK	SHAH	ASHOK	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003024		Amount for uncla	242.00	10-DEC-2026	AFBP						No	No	FY-4
ASHOK	SHANKERLAL	SHAH	SHANKE	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003025		Amount for uncla	375.00	10-DEC-2026	ADZP						No	No	FY-4
KUSUM	JAIN		TARA	CHAN	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BA	INDIA	RAJAST	DAU	303303	PTEL0014639		Amount for uncla	123.00	10-DEC-2026	ADGI						No	No	FY-4
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GRE	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	716.00	10-DEC-2026							No	No	FY-4
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCKHULA		PTEL0019663		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJA	GOBINDGARH		PTEL0019667		Amount for uncla	157.50	10-DEC-2026					MRSBHABHANIMITRAN		No	No	FY-4
SANDEEP	AGARWAL		ANIL	CHAN	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	158.00	10-DEC-2026					MRSLAKSHMISRIVASTA		No	No	FY-4
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUT	NA	NA		PTEL0019670		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAMPAL	SINGH		MUKES	KUMA	SHARM	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	123.00	10-DEC-2026					SAROJRSAVALIA		No	No	FY-4
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	127.50	10-DEC-2026					BRIGMSPURI		No	No	FY-4
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	255.00	10-DEC-2026					MOHITPURI		No	No	FY-4
B	D	SHARMA	MOOL	CHAN	SHARM	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BAORDA		PTEL0019679		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
YASHODHARA	GOENKA	MINOR	MR	ASHO	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	318.00	10-DEC-2026							No	No	FY-4
XAVIER	SALVADORE	FERNANDES	GASPAR	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST E	HOWRAH		PTEL0019686		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	805.50	10-DEC-2026					MRSHIVINDARBHELMR		No	No	FY-4
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 N	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	188.00	10-DEC-2026					MRSNKKENMRVIKRAM		No	No	FY-4
RAMPYARI	SHARMA		R	K	SHARM	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	255.00	10-DEC-2026					MRANILSHARMA		No	No	FY-4
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	255.00	10-DEC-2026					MRATALCOEL		No	No	FY-4
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
SANDEEP	BATRA		LATE	B	MBATI	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	210.00	10-DEC-2026							No	No	FY-4
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	123.00	10-DEC-2026					ANJUCHOPRA		No	No	FY-4
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1275.00	10-DEC-2026							No	No	FY-4
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	40.50	10-DEC-2026							No	No	FY-4
VIJAY	BHUSHAN		MR	BHARA	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE 3	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	123.00	10-DEC-2026					MRSNISHAAHUJA		No	No	FY-4
MADHU	JAIN		MR	ASHO	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW D	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRADEEP	JAIN		DARYA	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	562.50	10-DEC-2026					MRSABHAJAIN		No	No	FY-4
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARM	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	188.00	10-DEC-2026					MISSMOHINILAXAMAN		No	No	FY-4
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	123.00	10-DEC-2026					URMILAKAPUR		No	No	FY-4
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	123.00	10-DEC-2026					HARDIPSINGH		No	No	FY-4
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	123.00	10-DEC-2026					MANJEETKAUR		No	No	FY-4
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FL	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	123.00	10-DEC-2026					MANMOHANSINGHME		No	No	FY-4
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	123.00	10-DEC-2026					HANUMANTMEHTA		No	No	FY-4
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	255.00	10-DEC-2026	AANP						No	No	FY-4
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	188.00	10-DEC-2026					MRLILADHARKANSIL		No	No	FY-4
CHITTRANJAN	DASS		LATE	SHYAMLAL		65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	187.50	10-DEC-2026					MRRAJESHTREHAN		No	No	FY-4

PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	123.00	10-DEC-2026					SURINDERMOHANKHA		No	No	FY-4
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	123.00	10-DEC-2026					SNEHLATAJAIN		No	No	FY-4
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	370.50	10-DEC-2026					MRSSURYAKANTA		No	No	FY-4
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	233.00	10-DEC-2026					MRRAJENDRAKUMARP		No	No	FY-4
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	255.00	10-DEC-2026					MRANILKUMARSINGAL		No	No	FY-4
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	123.00	10-DEC-2026					TAJINDERKAURSAHNI		No	No	FY-4
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
LAJWANTI	CHAUDHRY		NANDLA	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	383.00	10-DEC-2026							No	No	FY-4
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	123.00	10-DEC-2026					AMRITDEVI		No	No	FY-4
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
AMITA	MALHOTRA		A	K	MALHO	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	123.00	10-DEC-2026					ANANDKISHOREMALHO		No	No	FY-4
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	123.00	10-DEC-2026					SAROJKESAR		No	No	FY-4
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	123.00	10-DEC-2026					DINESHVASUDEVA		No	No	FY-4
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	123.00	10-DEC-2026					HARSHLATAJAIN		No	No	FY-4
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	123.00	10-DEC-2026					PAWANANAND		No	No	FY-4
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	255.00	10-DEC-2026					MRISHWARCHANDRAG		No	No	FY-4
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ARVIND	BAHL		JANKIPF	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
C	S	MONGA	MR	R	SDMO	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019825		Amount for uncla	293.00	10-DEC-2026					MSVISHAKHAMONGA		No	No	FY-4
GIANWATI	BINDAL		MR	K	PBINDA	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	45.00	10-DEC-2026					MRKPBINDAL		No	No	FY-4
KALPANA	SINGH		SANJEEV	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	255.00	10-DEC-2026					MRSANJEEVBHATIA		No	No	FY-4
VIDYASAGAR	BATRA		SH	HANSR	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	123.00	10-DEC-2026					VIJAYBATRA		No	No	FY-4
S	ARACHELVAN		SUBRAMANIYAN			B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	128.00	10-DEC-2026					AKHILESHPRASAD		No	No	FY-4
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	128.00	10-DEC-2026					AKHILESHPRASAD		No	No	FY-4
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	128.00	10-DEC-2026					AKHILESHPRASAD		No	No	FY-4
ARUN	SHAH		LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019838		Amount for uncla	128.00	10-DEC-2026					ACHALKUNWARSHAHP		No	No	FY-4
ACHAL	KUNWAR	SHAH	LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019839		Amount for uncla	128.00	10-DEC-2026					PRABHASHAHLAKHPAT		No	No	FY-4
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
UMESH	MONGA		RAM	SARAN	M	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019842		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	188.00	10-DEC-2026					MRARVINDKAPOOR		No	No	FY-4
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4

PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	255.00	10-DEC-2026					MRHSSAHNI		No	No	FY-4
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	KAIKA		A	C	SRIRAN	33 D POCKET B VIKAS PURI EXTENSION NEW	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	123.00	10-DEC-2026					ACSRIRAMULU		No	No	FY-4
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	123.00	10-DEC-2026					SUNILKUMAR		No	No	FY-4
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	123.00	10-DEC-2026					NIRMALABHANDARI		No	No	FY-4
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	3.00	10-DEC-2026					MRSSANTOSHKUMARI		No	No	FY-4
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	187.50	10-DEC-2026					MRASOKBASU		No	No	FY-4
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	188.00	10-DEC-2026					MRSUNILAMBWANI		No	No	FY-4
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	123.00	10-DEC-2026					MEENABHALLA		No	No	FY-4
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAVINDRA	KUMAR	AGARWAL	RAJ	KISHO	AGARV	36 FUNCTIONAL ESTATE OF ELECTRONICS (	INDIA	DELHI	NEW	110020	PTEL0019873		Amount for uncla	1398.00	10-DEC-2026							No	No	FY-4
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARGO	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA II	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	45.00	10-DEC-2026					SAROJNIDEVI		No	No	FY-4
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	127.50	10-DEC-2026					INDERJEETKAUR		No	No	FY-4
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	123.00	10-DEC-2026					PREMBHARTI		No	No	FY-4
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	188.00	10-DEC-2026	AARP						No	No	FY-4
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	255.00	10-DEC-2026					MRSVIMLAANAND		No	No	FY-4
MOHANLAL	SANTWANI		HARDAS	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	510.00	10-DEC-2026							No	No	FY-4
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	45.00	10-DEC-2026					HARBANSSINGH		No	No	FY-4
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SUKHWANT	KAUR	PUNIA	HARBAI	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDEV	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	123.00	10-DEC-2026					DIGVIJAYSINGHPUNIA		No	No	FY-4
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	60.00	10-DEC-2026					MRSSATWANTKAURGL		No	No	FY-4
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	123.00	10-DEC-2026					SSCHAWALA		No	No	FY-4
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	255.00	10-DEC-2026					MRMANMOHANOBERO		No	No	FY-4
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	187.50	10-DEC-2026					MISSSHASHIPRABHALA		No	No	FY-4
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	123.00	10-DEC-2026					VJSTALWAR		No	No	FY-4
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	15.00	10-DEC-2026					DAISYSONI		No	No	FY-4
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	255.00	10-DEC-2026					MRPREMKUMARDAWA		No	No	FY-4
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
KRISHNA	ARORA		DR	D	CAROR	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	233.00	10-DEC-2026	AEXP						No	No	FY-4
MANGALA	DESHMUKH		VILAS	DESHMUKH		77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	255.00	10-DEC-2026					MRMILINDDESHMUKH		No	No	FY-4
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARDA	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	60.00	10-DEC-2026					MRSUBHASHSACHDEVA		No	No	FY-4
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	123.00	10-DEC-2026					SURJITKAURSIDHU		No	No	FY-4
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	123.00	10-DEC-2026					BVISWANATHAN		No	No	FY-4
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	123.00	10-DEC-2026					SUMANJAIN		No	No	FY-4
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	123.00	10-DEC-2026					UMAJAIN		No	No	FY-4
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4

JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	367.50	10-DEC-2026					MRANANDVMAHAJAN		No	No	FY-4
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	310.50	10-DEC-2026					MRSTANUJAGUPTA		No	No	FY-4
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	310.50	10-DEC-2026					MRSVEENAMAHAJAN		No	No	FY-4
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AJAY	ARYA		R	S	ARYA	89 3 RAM GALI VISHVASURYA DELHI	INDIA	DELHI	NEW	110032	PTEL0019956		Amount for uncla	45.00	10-DEC-2026					RAMSARANARYA		No	No	FY-4
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NEETU	OBEROI		KULBHUSHAN			1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	123.00	10-DEC-2026					DCIRTISINGH		No	No	FY-4
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	255.00	10-DEC-2026					MRSHAMBUNATHMAH		No	No	FY-4
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ZAKIR	HUSSAIN		SYED	FAROO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
K	PRABHAKARA	RAO	K	S	RSWAM	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	123.00	10-DEC-2026					SHUBHRACHATTERJEE		No	No	FY-4
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	82.50	10-DEC-2026							No	No	FY-4
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DINANATH	BINDLISH		L	MATH	RAM	E 414 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020004		Amount for uncla	255.00	10-DEC-2026					MRSDARSHANADEVIM		No	No	FY-4
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	123.00	10-DEC-2026					HARDIPLALTULI		No	No	FY-4
SURESH	KUMAR	MALHOTRA	C	L	MALHO	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	123.00	10-DEC-2026	AAAP						No	No	FY-4
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	250.50	10-DEC-2026					MRSVINITAKOHLI		No	No	FY-4
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEEPAK	SHARMA		KISHAN	CHAN	SHARM	244 GAGAN VIHAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020015		Amount for uncla	113.00	10-DEC-2026							No	No	FY-4
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	255.00	10-DEC-2026					MRSNEERUSHARMA		No	No	FY-4
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRAMOD	KUMAR		MR	HARIS	CHANE	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	3.00	10-DEC-2026					MRBAIKUNTHNATHMA		No	No	FY-4
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	255.00	10-DEC-2026					MRRCSACHDEVA		No	No	FY-4
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	123.00	10-DEC-2026					MSDEEPSHIKHAJAIN		No	No	FY-4
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4

VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	438.00	10-DEC-2026								No	No	FY-4
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	255.00	10-DEC-2026							MRSVIDUSHIPRITAMSI	No	No	FY-4
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	255.00	10-DEC-2026							MRSKRISHNASHARMA	No	No	FY-4
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	123.00	10-DEC-2026							SANJEEVTARNEJA	No	No	FY-4
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	255.00	10-DEC-2026							MRSVIDYARANI	No	No	FY-4
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	510.00	10-DEC-2026							MRNANKCHANDGURN	No	No	FY-4
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	630.00	10-DEC-2026								No	No	FY-4
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	123.00	10-DEC-2026							VYASDEVHANDA	No	No	FY-4
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	255.00	10-DEC-2026							MISSSHOBHAMISRA	No	No	FY-4
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR F	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	123.00	10-DEC-2026							ARVINDMOHANCHAND	No	No	FY-4
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIO	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	187.50	10-DEC-2026							MRSURMILKAKAR	No	No	FY-4
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	123.00	10-DEC-2026	ACM						SAVITAINAMDAR	No	No	FY-4
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	123.00	10-DEC-2026							SUDHASHARMA	No	No	FY-4
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	123.00	10-DEC-2026							VIMALJAIN	No	No	FY-4
SOUMITRO	BOSE		PROBA	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	123.00	10-DEC-2026							KAJALBOSE	No	No	FY-4
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
A	S	KALKAT	LATE	B	SKALK	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	150.00	10-DEC-2026								No	No	FY-4
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	251.00	10-DEC-2026							MRGSSINGH	No	No	FY-4
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	45.00	10-DEC-2026							ATULKUMAR	No	No	FY-4
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	233.00	10-DEC-2026							MRSSANGITASAXENA	No	No	FY-4
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	233.00	10-DEC-2026							MRRAVINDRANATHSA	No	No	FY-4
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	123.00	10-DEC-2026	ACLP							No	No	FY-4
VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	123.00	10-DEC-2026							KAMINIGUPTA	No	No	FY-4
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	3.00	10-DEC-2026							MRSVIDYATYAGI	No	No	FY-4
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	123.00	10-DEC-2026							RAVISINGHKIRBAT	No	No	FY-4
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT NO	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
KRISHNA	KUMAR	SETHI	NATTHI	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	123.00	10-DEC-2026							MITLESH	No	No	FY-4
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
R	BHAVANA		VASUD	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA D	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
GIRISH	CHAHDRA	PANDEY	SHRI	DAYA	SHANK	C O SHRI D S PANDAY YP 9A PITAM PURA D	INDIA	DELHI	NEW	110088	PTEL0020152		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4

DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	15.00	10-DEC-2026					MRSJYOTIGUPTA		No	No	FY-4
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	128.00	10-DEC-2026					MRSUVIRARORA		No	No	FY-4
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	120.00	10-DEC-2026							No	No	FY-4
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	187.50	10-DEC-2026					MRTSNGUPTA		No	No	FY-4
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	123.00	10-DEC-2026					MLHANS		No	No	FY-4
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	123.00	10-DEC-2026					HARPREETKAUR		No	No	FY-4
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	123.00	10-DEC-2026					ANILGOYAL		No	No	FY-4
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	135.00	10-DEC-2026					RAJRANIKAPOOR		No	No	FY-4
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	123.00	10-DEC-2026					SARLABHUTANI		No	No	FY-4
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	233.00	10-DEC-2026					MRTESKUMARSINGH		No	No	FY-4
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	251.00	10-DEC-2026					MRSVEENASHARMA		No	No	FY-4
RAM	PRAKASH		SUNDE	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
RENUKA	BHATIA		MR	T	BHATI	HOUSE NO 2595 SECTOR NO 16 NEAR SECT	INDIA	HARYA	FARI	121002	PTEL0020197		Amount for uncla	255.00	10-DEC-2026					MRTONIBHATIA		No	No	FY-4
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	123.00	10-DEC-2026					KSARASWATHI		No	No	FY-4
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	255.00	10-DEC-2026					MRRKSHINGAL		No	No	FY-4
SUDHARSHAN	KUMAR		LATE	DEWA	VASDE	611 SECTOR 9 FARIDABAD MOLE ON THE R	INDIA	HARYA	FARI	121006	PTEL0020201		Amount for uncla	60.00	10-DEC-2026	BNPP				MRSRAJNIMISSGARIMA		No	No	FY-4
RAMGOPAL	MITTAL		MR	HAZA	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	22.50	10-DEC-2026							No	No	FY-4
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	3.00	10-DEC-2026					MRSBIMLARANI		No	No	FY-4
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	123.00	10-DEC-2026					MRSMADHUSINGHAL		No	No	FY-4
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	123.00	10-DEC-2026					MRBABUMRMRMPRAF		No	No	FY-4
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	123.00	10-DEC-2026					SMTSANTOSHDEVIBAB		No	No	FY-4
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	255.00	10-DEC-2026					MISSPINKYMAHENDRU		No	No	FY-4
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	187.50	10-DEC-2026					MRSANJUJAIN		No	No	FY-4
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	123.00	10-DEC-2026					RITASHARMA		No	No	FY-4
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	PAL	YADAV	SH	BADA	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	255.00	10-DEC-2026					MRHARENDRAKUMARI		No	No	FY-4
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	KUMAR	SHARMA	SH	SUND	SHARM	V P O BARWAS DIST BHIWANI HARYANA	INDIA	HARYA	NAR	123201	PTEL0020237		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	123.00	10-DEC-2026					HARISHOBEROI		No	No	FY-4

USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NARI	123401	PTEL0020241		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NARI	123401	PTEL0020242		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NARI	123411	PTEL0020243		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VINOD	KUMAR	SHARMA	RAVIDU	SHARMA		VILL BALDHAN KALAN PO BALDHAN KALAN	INDIA	HARYA	NARI	123411	PTEL0020244		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NARI	123501	PTEL0020245		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NARI	123506	PTEL0020246		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET RO	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	255.00	10-DEC-2026						MRSSUNITANARANG	No	No	FY-4
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS	125001	PTEL0020260		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYANA	INDIA	HARYA	HISS	125001	PTEL0020262		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHIV	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	71.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	143.00	10-DEC-2026							No	No	FY-4
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KRISHAN	MOHAN		KANHYA	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	123.00	10-DEC-2026						SEEMAJINDAL	No	No	FY-4
DEVIDUTT	SHARMA		TULSI	RAM	SHARM	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIW	127030	PTEL0020301		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	CHAND	PAHUJA	MEGHRA	J		5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJPAL			SUNEHE	RA		C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUMAN	LATA		BHARAT	BHUSHAN		5672 GURU NANAK MARG AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020328		Amount for uncla	123.00	10-DEC-2026						BHARATBHUSHAN	No	No	FY-4
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	135.00	10-DEC-2026						MRMAJORRKSSODHI	No	No	FY-4
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	135.00	10-DEC-2026						MRSPARAMJITKAURSO	No	No	FY-4
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	251.00	10-DEC-2026						SMTKRISHNARANI	No	No	FY-4

CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334		Amount for uncla	188.00	10-DEC-2026					MRRAJIVKUMARGUPTA		No	No	FY-4
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	188.00	10-DEC-2026					MRSCHAMELIDEVIGUP		No	No	FY-4
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	123.00	10-DEC-2026					BALBIRSAGARSOOD		No	No	FY-4
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	123.00	10-DEC-2026					RAJIVKHANEJA		No	No	FY-4
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOTAM	RAJ	MEHRA	SHANKA	DASS		40 I SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020347		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	255.00	10-DEC-2026					MRATMARAMKAPILA		No	No	FY-4
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	255.00	10-DEC-2026					MRSSURINDERSONDHI		No	No	FY-4
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	255.00	10-DEC-2026					MRVIJAYKRISHANMON		No	No	FY-4
TRIPTA	BHATIA		JAGDISH	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	255.00	10-DEC-2026					MRJAGDSIHCHANDERB		No	No	FY-4
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARVDEEP	KAUR		S	HARJO	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	45.00	10-DEC-2026					HARJOTSINGHDHAWAN		No	No	FY-4
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	3.00	10-DEC-2026					MRSPERMINDERKAURS		No	No	FY-4
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	188.00	10-DEC-2026					MRLALITKUMAR		No	No	FY-4
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR I	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	255.00	10-DEC-2026					MRSMALAGOYAL		No	No	FY-4
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJA	LUDH	141003	PTEL0020371		Amount for uncla	60.00	10-DEC-2026					MRJASBIRSINGHSETHI		No	No	FY-4
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	123.00	10-DEC-2026					PSTUTEJA		No	No	FY-4
BALRAM	GARG		AMAR	NATH		462/1 SANT NAGAR COLLEGE ROAD LUDHI	INDIA	PUNJA	LUDH	141001	PTEL0020376		Amount for uncla	60.00	10-DEC-2026	ABW						No	No	FY-4
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
HARBHAJAN	SINGH		S	JAGTARSINGH		509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	GUPTA	JAGDISH	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	281.00	10-DEC-2026							No	No	FY-4
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	280.50	10-DEC-2026							No	No	FY-4
B	L	GROVER	JAGDISH	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHEH	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	255.00	10-DEC-2026	AARP						No	No	FY-4
CHANDER	KANTA		DHARAI	KANDHARI		43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	255.00	10-DEC-2026					MRSRADHAKISHOR		No	No	FY-4
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020404		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
J	S	KANG	MR	S	PIARAS	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KRISHEN	KUMAR		MR	JAGDIS	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	158.00	10-DEC-2026					MRBHOLASINGH		No	No	FY-4
PAWAN	KUMAR		SH	MULK	RAJ	HNO-56 GALLI NO-6 HUKAM SINGH ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020410		Amount for uncla	188.00	10-DEC-2026	ABDP						No	No	FY-4
PRITPAL			JATINDI	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020411		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOW	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUMAN	MAHESHWARY		VINODH	MAHESHARY		257-A RACE COURSE ROAD BASANT AVENU	INDIA	PUNJA	AMR	143001	PTEL0020417		Amount for uncla	187.50	10-DEC-2026	ADW			RISHIMA	MRVINODMAHESHWA		No	No	FY-4
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	255.00	10-DEC-2026					MRSPOONAMLAKHANI		No	No	FY-4
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJA	AMR	143001	PTEL0020423		Amount for uncla	123.00	10-DEC-2026					PARKASHCHANDSETH		No	No	FY-4
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJA	AMR	143001	PTEL0020424		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	ARORA		DAULAT	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJA	AMR	143001	PTEL0020428		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJA	AMR	143001	PTEL0020429		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020430		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020431		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020432		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
RAJIV	BHATIA		MR	KIDAR	NATHB	16 GARDEN COLONY AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020434		Amount for uncla	123.00	10-DEC-2026					MSJYOTIBHATIA		No	No	FY-4
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJA	AMR	143006	PTEL0020440		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAKESH			RAMESH	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJA	AMR	143006	PTEL0020441		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	PUNJA	GURI	143531	PTEL0020447		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4

CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJAI	JALA	144001	PTEL0020449		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJAI	JALA	144001	PTEL0020450		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJAI	JALA	144001	PTEL0020452		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJAI	JALA	144001	PTEL0020455		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALA	INDIA	PUNJAI	JALA	144001	PTEL0020456		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJAI	JALA	144001	PTEL0020457		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJAI	JALA	144002	PTEL0020458		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJAI	JALA	144003	PTEL0020460		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJAI	JALA	144005	PTEL0020463		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJAI	JALA	144008	PTEL0020464		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJAI	JALA	144008	PTEL0020465		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJAI	JALA	144008	PTEL0020466		Amount for uncla	255.00	10-DEC-2026						MRSANSARCHANDERW	No	No	FY-4
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJAI	JALA	144008	PTEL0020469		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	PUNJAI	JALA	144008	PTEL0020470		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJAI	JALA	144083	PTEL0020473		Amount for uncla	445.50	10-DEC-2026							No	No	FY-4
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJAI	JALA	144302	PTEL0020474		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJAI	PHAG	144401	PTEL0020476		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020477		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020478		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJAI	PHAG	144409	PTEL0020479		Amount for uncla	255.00	10-DEC-2026						MRSHAMMURALI	No	No	FY-4
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJAI	KAPU	144601	PTEL0020480		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJAI	KAPU	144602	PTEL0020481		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJAI	PATH	145001	PTEL0020482		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJAI	PATH	145001	PTEL0020483		Amount for uncla	123.00	10-DEC-2026						SANGEETA	No	No	FY-4
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJAI	PATH	145001	PTEL0020486		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJAI	HOSI	146001	PTEL0020488		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJAI	PATI	147001	PTEL0020493		Amount for uncla	123.00	10-DEC-2026						GIANCHANDKAPUR	No	No	FY-4
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJAI	PATI	147001	PTEL0020497		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJAI	SANG	148001	PTEL0020499		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJAI	SANG	148001	PTEL0020501		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJAI	SANG	148101	PTEL0020502		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJAI	BHAT	151103	PTEL0020503		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJAI	BHAT	151111	PTEL0020504		Amount for uncla	123.00	10-DEC-2026						PRADEEPTISUD	No	No	FY-4
ASHOK	KUMAR	NIRANIA	L	CHAS	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJAI	FERO	152116	PTEL0020506		Amount for uncla	123.00	10-DEC-2026						GANGADHARBANSAL	No	No	FY-4
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJAI	FERO	152123	PTEL0020507		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAI	160001	PTEL0020508		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHAI	160015	PTEL0020512		Amount for uncla	123.00	10-DEC-2026						NEENAAGARWAL	No	No	FY-4
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020513		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAI	160017	PTEL0020514		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAI	160018	PTEL0020516		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAI	160019	PTEL0020518		Amount for uncla	190.50	10-DEC-2026							No	No	FY-4
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARM	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020519		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAI	160019	PTEL0020520		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020521		Amount for uncla	123.00	10-DEC-2026						MANJEETKAUR	No	No	FY-4
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAI	160019	PTEL0020522		Amount for uncla	123.00	10-DEC-2026						SMTCHANDRAWATIRA	No	No	FY-4
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020523		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020525		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
KAMLESH	GAUR		MR	SHAM	SUNDE	K NO 1405 SECTOR 34 C SHAHI NIWAS CHA	INDIA	CHAND	CHAI	160022	PTEL0020527		Amount for uncla	255.00	10-DEC-2026						MRSHAMSUNDERGAUI	No	No	FY-4
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	127.50	10-DEC-2026						MRSSATINDERPALKAUI	No	No	FY-4
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	123.00	10-DEC-2026						SUSHMAAGGARWAL	No	No	FY-4
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020532		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
MOHANJIT	KANDOLA		AS	KONDO	LA	1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020534		Amount for uncla	255.00	10-DEC-2026						MRASKANDOLA	No	No	FY-4
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	247.50	10-DEC-2026							No	No	FY-4
GURMINDER	BEDI		SATPAR	SINGH		H NO 3014 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	CHAND	CHAI	160059	PTEL0020549		Amount for uncla	188.00	10-DEC-2026						MRGURCHARANKAUR	No	No	FY-4
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GURMINDER	SINGH		S	SAT	PARKA	3014 PHASE 7 SECTOR 61 SAS NAGAR CHA	INDIA	CHAND	CHAI	160059	PTEL0020551		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	187.50	10-DEC-2026						MRSARABJITWALIA	No	No	FY-4
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	188.00	10-DEC-2026						SMTCHAMPABHARDW	No	No	FY-4
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4

CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O E	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWAI	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJANA	KOHLI		MR	MEHT	SHIVD/	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	33.00	10-DEC-2026							No	No	FY-4
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	123.00	10-DEC-2026					JYOTIBALLA		No	No	FY-4
HEM	RAJ	GANDOTRA	LATE	MANG	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	30.00	10-DEC-2026					SANTOSHGANDOTRA		No	No	FY-4
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VANDANA	MANGOTRA		VIMAL	MANG	OTRA	6 D D IIND EXTENSION GANDHI NAGAR JAN	INDIA	JAMMU	JAM	180004	PTEL0020589		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	255.00	10-DEC-2026					MRJITENDRAARORA		No	No	FY-4
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAM	184102	PTEL0020594		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPARA	INDIA	UTTAR	CHA	200020	PTEL0020595		Amount for uncla	281.00	10-DEC-2026							No	No	FY-4
CHANDER	PRABHA	BATRA	OM	PARK/	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHA	201001	PTEL0020596		Amount for uncla	188.00	10-DEC-2026					MSGEETARANI		No	No	FY-4
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHA	201001	PTEL0020598		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAI	INDIA	UTTAR	GHA	201001	PTEL0020600		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHA	201001	PTEL0020601		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHA	201001	PTEL0020602		Amount for uncla	187.50	10-DEC-2026					MRCHANDRAKANTPAT		No	No	FY-4
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHA	201001	PTEL0020603		Amount for uncla	187.50	10-DEC-2026					MRSSHANTA		No	No	FY-4
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHA	201001	PTEL0020604		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHA	201001	PTEL0020605		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPI	INDIA	UTTAR	GHA	201001	PTEL0020606		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH	CHAWLA		DAYAN/	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHA	201001	PTEL0020607		Amount for uncla	123.00	10-DEC-2026					DAYANANDCHAWLA		No	No	FY-4
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHA	201001	PTEL0020609		Amount for uncla	123.00	10-DEC-2026					KAMALKANTSHARMA		No	No	FY-4
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHA	201001	PTEL0020611		Amount for uncla	123.00	10-DEC-2026					SANDEEPGARG		No	No	FY-4
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHA	201001	PTEL0020613		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAB	INDIA	UTTAR	GHA	201001	PTEL0020615		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHA	201002	PTEL0020617		Amount for uncla	113.00	10-DEC-2026					MRRAJENDRASINGHSIR		No	No	FY-4
RAVI	KANT	SHARMA	BHUSH/	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHA	201005	PTEL0020620		Amount for uncla	123.00	10-DEC-2026					SUJATASHARMA		No	No	FY-4
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHA	201005	PTEL0020621		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHA	201009	PTEL0020622		Amount for uncla	255.00	10-DEC-2026					MISSSEEMAARORA		No	No	FY-4
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL/	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHA	201010	PTEL0020623		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHA	201010	PTEL0020624		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHA	201101	PTEL0020627		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD UI	INDIA	UTTAR	GHA	201206	PTEL0020629		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOID	201301	PTEL0020630		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOID	201301	PTEL0020631		Amount for uncla	255.00	10-DEC-2026					MRSVIMALAHUJA		No	No	FY-4
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOID	201301	PTEL0020633		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOID	201301	PTEL0020634		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOID	201301	PTEL0020635		Amount for uncla	375.00	10-DEC-2026					MRDEVINDRASETHI		No	No	FY-4
M	D	BAWARI	SH	BHOLI	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOID	201301	PTEL0020638		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOID	201301	PTEL0020640		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOID	201301	PTEL0020641		Amount for uncla	123.00	10-DEC-2026					ANILKUMARSHARMA		No	No	FY-4
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOID	201301	PTEL0020642		Amount for uncla	255.00	10-DEC-2026					VRINDAKUMAR		No	No	FY-4
RAM	SHIROMANI	MISHRA	YAGYAI	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOID	201301	PTEL0020643		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOID	201301	PTEL0020644		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEI	INDIA	UTTAR	NOID	201303	PTEL0020646		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOID	201304	PTEL0020647		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARDAYAL	BHATIA		DIWAN	CHAN	BHATI/	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIG	202001	PTEL0020648		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIG	202001	PTEL0020649		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIG	202001	PTEL0020650		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020651		Amount for uncla	255.00	10-DEC-2026					MRSUMAGOVIL		No	No	FY-4
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIG	202001	PTEL0020652		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIG	202001	PTEL0020655		Amount for uncla	123.00	10-DEC-2026					KANCHANGUPTA		No	No	FY-4
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR	122018	PTEL0020656		Amount for uncla	123.00	10-DEC-2026	APYP			SANJAY	SINGHAL		No	No	FY-4
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020658		Amount for uncla	123.00	10-DEC-2026					PRABHUDAYALAGARW		No	No	FY-4
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIG	202001	PTEL0020659		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020660		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020661		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020662		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIG	202001	PTEL0020663		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
YOGENDRA	PAL	SINGH	SRI	RAJVIR	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIG	202001	PTEL0020664		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020665		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIG	202412	PTEL0020666		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BL	INDIA	UTTAR	ALIG	202521	PTEL0020668		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND SI	INDIA	UTTAR	BULA	203001	PTEL0020669		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULA	203131	PTEL0020672		Amount for uncla	98.00	10-DEC-2026							No	No	FY-4

SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULA	203131	PTEL0020673		Amount for uncla	98.00	10-DEC-2026								No	No	FY-4
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAN	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATH	204101	PTEL0020674		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATH	204101	PTEL0020675		Amount for uncla	123.00	10-DEC-2026						KRISHANKUAMRAGRA		No	No	FY-4
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATH	204101	PTEL0020676		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAIN	205001	PTEL0020677		Amount for uncla	123.00	10-DEC-2026						MRSAM	RITKHIRBAT	No	No	FY-4
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAIN	205135	PTEL0020678		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAV	206001	PTEL0020679		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAV	206122	PTEL0020681		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	207001	PTEL0020682		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	207001	PTEL0020683		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	207247	PTEL0020684		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANIL	KUMAR	GUPTA	LAKHAN	LAL	GUPTA	C O BAL GOVIND BINDA PRASAD 51 53 NAY	INDIA	UTTAR	KANP	208001	PTEL0020685		Amount for uncla	255.00	10-DEC-2026						MRSUMA	GUPTA	No	No	FY-4
AMAR	NATH	GUPTA	LATE	SURYA	NGUPT	FLAT NO.403, 14/59A, SANGEETA APARTM	INDIA	UTTAR	KANP	208001	PTEL0020686		Amount for uncla	248.00	10-DEC-2026	ACLP							No	No	FY-4
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANP	208001	PTEL0020687		Amount for uncla	75.00	10-DEC-2026						MRJAYE	SHKUMARSPAR	No	No	FY-4
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANP	208001	PTEL0020688		Amount for uncla	187.50	10-DEC-2026						MRGOPA	LCHANDRADA	No	No	FY-4
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020689		Amount for uncla	255.00	10-DEC-2026						MRASHO	KKUMARJISW	No	No	FY-4
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANP	208001	PTEL0020690		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANP	208001	PTEL0020691		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANP	208001	PTEL0020692		Amount for uncla	258.00	10-DEC-2026						MRPRA	KASHCHANDRA	No	No	FY-4
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANP	208001	PTEL0020693		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANP	208001	PTEL0020694		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020695		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020696		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANP	208001	PTEL0020697		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SUMAN	GUPTA		MR	MADA	GOPAL	GUPTA CO 11 224 C SOUTERGANJ KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020698		Amount for uncla	128.00	10-DEC-2026						MRMADA	NGOPALGUP	No	No	FY-4
SANDEEP	GUPTA		MR	AMAR	NATHG	14 59 A CIVIL LINES KANPUR UP	INDIA	UTTAR	KANP	208001	PTEL0020700		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANP	208001	PTEL0020701		Amount for uncla	123.00	10-DEC-2026						VIJAYK	UMARGUPTA	No	No	FY-4
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020702		Amount for uncla	123.00	10-DEC-2026						SANJAY	MEHRA	No	No	FY-4
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020704		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020705		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANOJ	KUMAR	GOYAL	MAMAC	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANP	208001	PTEL0020706		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANP	208001	PTEL0020707		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020708		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANP	208001	PTEL0020709		Amount for uncla	123.00	10-DEC-2026						BALDEV	RAJKHULLAR	No	No	FY-4
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020712		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020714		Amount for uncla	398.00	10-DEC-2026								No	No	FY-4
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANP	208001	PTEL0020715		Amount for uncla	45.00	10-DEC-2026						MRSMA	NJULATHAKUR	No	No	FY-4
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANP	208002	PTEL0020718		Amount for uncla	187.50	10-DEC-2026						MRSHYA	MALKUMARSA	No	No	FY-4
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANP	208002	PTEL0020721		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANP	208002	PTEL0020722		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANP	208005	PTEL0020725		Amount for uncla	495.00	10-DEC-2026								No	No	FY-4
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020726		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020727		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020728		Amount for uncla	123.00	10-DEC-2026						INDERJ	EETADVANI	No	No	FY-4
UJAGAR	SINGH	BHASIN	JASWA	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650	INDIA	UTTAR	KANP	208005	PTEL0020729		Amount for uncla	503.00	10-DEC-2026								No	No	FY-4
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANP	208006	PTEL0020730		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANP	208006	PTEL0020731		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ALKA	BHATIA		NARAIN	DAS	BHATI	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANP	208007	PTEL0020732		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANP	208007	PTEL0020733		Amount for uncla	255.00	10-DEC-2026						MRNIRM	ALKUMARGUP	No	No	FY-4
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANP	208009	PTEL0020734		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHAILBALA	PANDEY		DIWAK	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANP	208011	PTEL0020736		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANP	208011	PTEL0020737		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANP	208012	PTEL0020738		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANP	208012	PTEL0020739		Amount for uncla	123.00	10-DEC-2026						SHAHIN	AKHTER	No	No	FY-4
USHA	MEHROTRA		SHYAM	NATH	MEHR	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANP	208012	PTEL0020741		Amount for uncla	30.00	10-DEC-2026								No	No	FY-4
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANP	208014	PTEL0020743		Amount for uncla	250.50	10-DEC-2026						PRANAB	HANDHUNAYA	No	No	FY-4
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANP	208014	PTEL0020744		Amount for uncla	250.50	10-DEC-2026						MISSJY	OTIKUMARI	No	No	FY-4
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANP	208014	PTEL0020745		Amount for uncla	250.50	10-DEC-2026						MRSHE	NAHAIDER	No	No	FY-4
ARCHANA	SRIVASTAVA		SRI	ABHA	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANP	208020	PTEL0020747		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020749		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASII KANP	INDIA	UTTAR	KANP	208023	PTEL0020750		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
KANTA	MANSHARAMANI		C	B	MANSH	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020751		Amount for uncla	255.00	10-DEC-2026						MRCHAN	DRABHANMA	No	No	FY-4
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020752		Amount for uncla	112.50	10-DEC-2026								No	No	FY-4
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020753		Amount for uncla	255.00	10-DEC-2026						MRRAM	KUMARGUPTA	No	No	FY-4
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANP	208023	PTEL0020754		Amount for uncla	250.50	10-DEC-2026						SMTMAR	LASITARAMAL	No	No	FY-4
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020755		Amount for uncla	250.50	10-DEC-2026						SMTMAL	AKRISHNAN	No	No	FY-4
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020756		Amount for uncla	502.50	10-DEC-2026						MRSURM	ILASHUKLA	No	No	FY-4
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANP	208023	PTEL0020757		Amount for uncla	187.50	10-DEC-2026						MRSIND	UDEVI	No	No	FY-4
ANJANA	JAIN		SUBHA	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANP	208025	PTEL0020759		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANP	208025	PTEL0020760		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
DEVENDRA	JUNEJA		H	B	JUNEJ	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANP	208026	PTEL0020761		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANP	208301	PTEL0020762		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANP	209225	PTEL0020763		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
MANOJ	KUMAR	SADH	YATEN	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATE	209625	PTEL0020764		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4

MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATE	209625	PTEL0020765		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATE	209725	PTEL0020767		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNN	209801	PTEL0020768		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANI	210006	PTEL0020769		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANI	210427	PTEL0020770		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLA	211001	PTEL0020771		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLA	211003	PTEL0020773		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLA	211003	PTEL0020774		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020776		Amount for uncla	188.00	10-DEC-2026							MRNARENDRAPRASAD	No	No	FY-4
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020777		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLA	211003	PTEL0020778		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020779		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISW	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020780		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISW	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020781		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020782		Amount for uncla	120.00	10-DEC-2026								No	No	FY-4
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLA	211003	PTEL0020783		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020784		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020785		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
G	T	BHANOT	R	C	BHAN	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLA	211005	PTEL0020788		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
GUPTESHWAR	PRASAD	SRIVASTAV	LATE	SHRI	BLSRIV	439 D 18F INDRA NAGAR FULVARIA ROAD	INDIA	UTTAR	ALLA	211006	PTEL0020789		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLA	211011	PTEL0020790		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLA	211012	PTEL0020791		Amount for uncla	123.00	10-DEC-2026							MRSPAVAN	No	No	FY-4
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLA	211305	PTEL0020792		Amount for uncla	60.00	10-DEC-2026	AFLP							No	No	FY-4
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATE	212601	PTEL0020793		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATE	212635	PTEL0020794		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK		PTEL0020795		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020797		Amount for uncla	278.00	10-DEC-2026								No	No	FY-4
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARA	221001	PTEL0020798		Amount for uncla	356.00	10-DEC-2026								No	No	FY-4
DURGA	PRASAD	SARAOGI	MR	SRINIV	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020800		Amount for uncla	498.00	10-DEC-2026								No	No	FY-4
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARA	221001	PTEL0020801		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARA	221001	PTEL0020802		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020803		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020804		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
ROOP	LAL	GANGWAR	SARDAR	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARA	221001	PTEL0020805		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARA	221001	PTEL0020806		Amount for uncla	123.00	10-DEC-2026							MSSHAKUNTALADEVI	No	No	FY-4
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARA	221001	PTEL0020807		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARA	221001	PTEL0020808		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARA	221001	PTEL0020809		Amount for uncla	45.00	10-DEC-2026							DEEPASHARMA	No	No	FY-4
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020810		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
RAVI	SHANKAR	PRASADGUPTA	MR	DHARI	SHANK	ASHUTOSH PHARMA HINDU SEWA SADAN	INDIA	UTTAR	VARA	221001	PTEL0020811		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARA	221001	PTEL0020812		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARA	221001	PTEL0020813		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUE	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221001	PTEL0020814		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020815		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221001	PTEL0020816		Amount for uncla	123.00	10-DEC-2026							SMTSAROJGAUR	No	No	FY-4
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARA	221001	PTEL0020817		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020819		Amount for uncla	187.50	10-DEC-2026							MRSJARAWATIDEVI	No	No	FY-4
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARA	221001	PTEL0020820		Amount for uncla	158.00	10-DEC-2026								No	No	FY-4
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARA	221002	PTEL0020821		Amount for uncla	280.50	10-DEC-2026								No	No	FY-4
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARA	221002	PTEL0020822		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
KANAK	JAIN		ASHOK	KUMA	JAIN	C O JAIN COTTAGE B 37 121 B I KHANNA VI	INDIA	UTTAR	VARA	221002	PTEL0020823		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARA	221002	PTEL0020824		Amount for uncla	127.50	10-DEC-2026							SUNANDABHARGAVA	No	No	FY-4
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARA	221002	PTEL0020825		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221002	PTEL0020826		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARA	221003	PTEL0020827		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARA	221003	PTEL0020828		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST E	INDIA	UTTAR	VARA	221004	PTEL0020829		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARA	221005	PTEL0020831		Amount for uncla	60.00	10-DEC-2026							MISSSUSHILASHARMA	No	No	FY-4
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARA	221005	PTEL0020832		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARA	221010	PTEL0020834		Amount for uncla	318.00	10-DEC-2026								No	No	FY-4
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARA	221010	PTEL0020835		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
LAJWANTI			HARNRIAN			D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020839		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020840		Amount for uncla	128.00	10-DEC-2026							ANITADEVI	No	No	FY-4
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARA	221101	PTEL0020841		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARA	221204	PTEL0020842		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARA	221303	PTEL0020843		Amount for uncla	503.00	10-DEC-2026								No	No	FY-4
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARA	221306	PTEL0020844		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARA	221402	PTEL0020845		Amount for uncla	251.00	10-DEC-2026							SHASHIMISHRA	No	No	FY-4
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARA	221718	PTEL0020847		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUN	222002	PTEL0020848		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUN	222002	PTEL0020849		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUN	222141	PTEL0020850		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUN	222142	PTEL0020851		Amount for uncla	123.00	10-DEC-2026							SMTUSHAYADAV	No	No	FY-4
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZ	224001	PTEL0020852		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4

SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZ	224001	PTEL0020853		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZ	224001	PTEL0020854		Amount for uncla	123.00	10-DEC-2026					MRIDULASRIVASTAVA		No	No	FY-4
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZ	224001	PTEL0020855		Amount for uncla	123.00	10-DEC-2026					ANILKUMARSRIVASTAV		No	No	FY-4
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARA	225409	PTEL0020856		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MEENA	MURTHY		S	K	MURTI	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCK	226000	PTEL0020857		Amount for uncla	187.50	10-DEC-2026					MRSKMURTHY		No	No	FY-4
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCK	226001	PTEL0020858		Amount for uncla	3.00	10-DEC-2026					MRSMADHURIAGARW		No	No	FY-4
GURCHARAN	SINGH		S	GURBI	SINGH	CALCUTTA IN STYLE 67 M G MARG HAZRAT	INDIA	UTTAR	LUCK	226001	PTEL0020859		Amount for uncla	255.00	10-DEC-2026					MRMANMOHANSINGH		No	No	FY-4
KUSUM	GUPTA		JITENDI	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCK	226001	PTEL0020860		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCK	226001	PTEL0020863		Amount for uncla	123.00	10-DEC-2026					ANANDSWAROOPMAIN		No	No	FY-4
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCK	226002	PTEL0020866		Amount for uncla	123.00	10-DEC-2026					SADHANASHARMA		No	No	FY-4
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCK	226002	PTEL0020867		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCK	226003	PTEL0020868		Amount for uncla	255.00	10-DEC-2026					MRANILKUMARKAPOO		No	No	FY-4
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCK	226003	PTEL0020869		Amount for uncla	123.00	10-DEC-2026					SURSHCHANDRARASTO		No	No	FY-4
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCK	226003	PTEL0020870		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCK	226004	PTEL0020872		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCK	226004	PTEL0020873		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCK	226004	PTEL0020874		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020875		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020876		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226004	PTEL0020879		Amount for uncla	82.50	10-DEC-2026							No	No	FY-4
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020880		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCK	226004	PTEL0020881		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020882		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCK	226004	PTEL0020883		Amount for uncla	187.50	10-DEC-2026					MRDEENDAYALASTHAN		No	No	FY-4
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCK	226004	PTEL0020884		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020885		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020886		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCK	226004	PTEL0020887		Amount for uncla	187.50	10-DEC-2026					MRRAJINDERSINGHBH		No	No	FY-4
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020888		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020889		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCK	INDIA	UTTAR	LUCK	226004	PTEL0020890		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCK	226004	PTEL0020891		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020892		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020893		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCK	226004	PTEL0020894		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANMOHAN	SINGH		S	GURBI	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226005	PTEL0020895		Amount for uncla	255.00	10-DEC-2026					MRGURCHARANSINGH		No	No	FY-4
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCK	226005	PTEL0020896		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020898		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCK	226006	PTEL0020899		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCK	226006	PTEL0020900		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020901		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCK	226010	PTEL0020904		Amount for uncla	123.00	10-DEC-2026					SUDHARANI		No	No	FY-4
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUCI	INDIA	UTTAR	LUCK	226010	PTEL0020905		Amount for uncla	123.00	10-DEC-2026					BALWANTSINGHRAUTE		No	No	FY-4
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCK	226011	PTEL0020906		Amount for uncla	232.50	10-DEC-2026					MRSSUBASHKALRA		No	No	FY-4
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCK	226012	PTEL0020907		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCK	226012	PTEL0020908		Amount for uncla	210.00	10-DEC-2026							No	No	FY-4
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020909		Amount for uncla	255.00	10-DEC-2026					MRATHARAIJAZSIDDIQ		No	No	FY-4
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCK	226016	PTEL0020911		Amount for uncla	128.00	10-DEC-2026					MRVINODKUMARBANS		No	No	FY-4
PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020912		Amount for uncla	203.00	10-DEC-2026					MRKULDEEPNARAINM		No	No	FY-4
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020914		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCK	226016	PTEL0020916		Amount for uncla	188.00	10-DEC-2026					MRDRYDKULKARNI		No	No	FY-4
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020917		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCK	226016	PTEL0020918		Amount for uncla	123.00	10-DEC-2026					ARUNISHPANDEY		No	No	FY-4
D	K	SANWAL	T		SANWAL	C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCK	226016	PTEL0020919		Amount for uncla	123.00	10-DEC-2026					PUSHPASANWAL		No	No	FY-4
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020920		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCK	226017	PTEL0020921		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226018	PTEL0020923		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCK	226019	PTEL0020924		Amount for uncla	503.00	10-DEC-2026					MRSLAKSHMI		No	No	FY-4
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANT	227806	PTEL0020928		Amount for uncla	250.50	10-DEC-2026					MAHAVIRPRASADCHAU		No	No	FY-4
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANT	227809	PTEL0020929		Amount for uncla	123.00	10-DEC-2026					SHRIBHAVANIPRASADP		No	No	FY-4
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANT	227813	PTEL0020930		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWNS	INDIA	UTTAR	BANT	227817	PTEL0020931		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULT	228001	PTEL0020933		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULT	228001	PTEL0020934		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDA	BEGUM		MANZO	HASAI	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE	229001	PTEL0020935		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE	229001	PTEL0020936		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE	229001	PTEL0020937		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAPC	INDIA	UTTAR	PRAT	230502	PTEL0020939		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRAT	230502	PTEL0020940		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZ	231001	PTEL0020941		Amount for uncla	123.00	10-DEC-2026					BIPINKUMARSRIVASTA		No	No	FY-4
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZ	231001	PTEL0020942		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZ	231217	PTEL0020943		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZ	231304	PTEL0020944		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOO	232327	PTEL0020946		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

LILARAM	YADAV		SRI	TARA	CHANI	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOC	232327	PTEL0020947		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHANI	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOC	232327	PTEL0020948		Amount for uncla	123.00	10-DEC-2026					MAYASHRIVASTAVA			No	No	FY-4
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DI	INDIA	UTTAR	GHA	233001	PTEL0020949		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHA	233001	PTEL0020950		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHA	233223	PTEL0020951		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHA	233223	PTEL0020952		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
UDAI	PRATAP	RAI	LATE	SRI	SHIVA	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHA	233232	PTEL0020953		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHA	233307	PTEL0020955		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHA	233307	PTEL0020956		Amount for uncla	123.00	10-DEC-2026					SMTCHINTADEVI			No	No	FY-4
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HAR	241001	PTEL0020957		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHA	242001	PTEL0020959		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHA	242001	PTEL0020960		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANOJ	KUMAR	JOHARI	RAMES	BAHDU	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAR	243003	PTEL0020962		Amount for uncla	67.50	10-DEC-2026								No	No	FY-4
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAR	243503	PTEL0020964		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MOR	244001	PTEL0020965		Amount for uncla	188.00	10-DEC-2026					MRSURESHKUMARGUP			No	No	FY-4
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MOR	244001	PTEL0020966		Amount for uncla	318.00	10-DEC-2026	ADTP			NEERUGUPTA				No	No	FY-4
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MOR	244001	PTEL0020968		Amount for uncla	123.00	10-DEC-2026					SHUBHANER			No	No	FY-4
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MOR	244001	PTEL0020969		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MOR	244001	PTEL0020970		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MOR	244001	PTEL0020972		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O	INDIA	UTTAR	MOR	244715	PTEL0020973		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SOMNATH	GARG		SRI	AMAR	NATH	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MOR	244715	PTEL0020974		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAM	244901	PTEL0020976		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
VIJENDRA	KUMAR	RASTOGI	NARENI	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJN	246746	PTEL0020977		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJN	246761	PTEL0020978		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHISH	GOEL	FNGS	SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZA	INDIA	UTTAR	BIJN	246763	PTEL0020980		Amount for uncla	753.00	10-DEC-2026								No	No	FY-4
HIMANI	GOEL		SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZAR	INDIA	UTTAR	BIJN	246763	PTEL0020981		Amount for uncla	753.00	10-DEC-2026								No	No	FY-4
SAKOSHAL	PRASAD	GOYAL	SRI	CHAT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAH	247001	PTEL0020984		Amount for uncla	60.00	10-DEC-2026					MRARVINDKUMARJAIN			No	No	FY-4
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAH	247001	PTEL0020987		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAH	247001	PTEL0020988		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAH	247771	PTEL0020990		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEH	248001	PTEL0020991		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEH	248001	PTEL0020992		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEH	248001	PTEL0020994		Amount for uncla	45.00	10-DEC-2026					MRSURESHCHANDER			No	No	FY-4
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEH	248001	PTEL0020995		Amount for uncla	60.00	10-DEC-2026					MRSMRADULAYADAV			No	No	FY-4
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEH	248001	PTEL0020998		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEH	248001	PTEL0020999		Amount for uncla	123.00	10-DEC-2026					SKVERMA			No	No	FY-4
K	RANJIT	RAI	SH	M	RAM	6 1 GOBIND NAGAR DEHRADUN	INDIA	UTTAR	DEH	248001	PTEL0021000		Amount for uncla	251.00	10-DEC-2026					MOKSHARAI			No	No	FY-4
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEH	248001	PTEL0021001		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEH	248006	PTEL0021002		Amount for uncla	188.00	10-DEC-2026					MRSNASEEMFAROOQ			No	No	FY-4
RAKESH	GILHOTRA		MR	K	LGILH	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEH	248006	PTEL0021004		Amount for uncla	345.00	10-DEC-2026								No	No	FY-4
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEH	248006	PTEL0021005		Amount for uncla	168.00	10-DEC-2026								No	No	FY-4
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEH	248006	PTEL0021006		Amount for uncla	233.00	10-DEC-2026					MRNIRMALKUMARROY			No	No	FY-4
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEH	248009	PTEL0021007		Amount for uncla	60.00	10-DEC-2026					MRSANJAYAKUMAR			No	No	FY-4
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEH	249201	PTEL0021009		Amount for uncla	255.00	10-DEC-2026					MRSREENAKAPOORMR			No	No	FY-4
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEH	249301	PTEL0021010		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALM	249507	PTEL0021011		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NITIN	JAISWAL		M	L	JAISW	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEE	250001	PTEL0021012		Amount for uncla	123.00	10-DEC-2026					SUNILJAISWAL			No	No	FY-4
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEE	250002	PTEL0021018		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHASHI	RANI		RAVIND	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEE	250002	PTEL0021020		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMIT	KUMAR		NA			C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEE	250002	PTEL0021021		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEE	250002	PTEL0021022		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEE	250002	PTEL0021023		Amount for uncla	233.00	10-DEC-2026								No	No	FY-4
DEVENDRA	KAUSHIK		K	C	SHARN	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEE	250003	PTEL0021024		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEE	250004	PTEL0021025		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEE	250401	PTEL0021027		Amount for uncla	255.00	10-DEC-2026					MRSSUBHLESHGUPTA			No	No	FY-4
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEE	250611	PTEL0021028		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEE	250626	PTEL0021029		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZ	251001	PTEL0021030		Amount for uncla	123.00	10-DEC-2026					PUSHPLATA			No	No	FY-4
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZ	251001	PTEL0021031		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE	INDIA	UTTAR	MUZ	251001	PTEL0021032		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZ	251314	PTEL0021034		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITA	261001	PTEL0021035		Amount for uncla	123.00	10-DEC-2026					VINITAGUPTAUMADEV			No	No	FY-4
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITA	261001	PTEL0021036		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN	262309	PTEL0021038		Amount for uncla	75.00	10-DEC-2026								No	No	FY-4
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHE	262701	PTEL0021041		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
KULDEEP	KUMAR		MANOF	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHE	262701	PTEL0021043		Amount for uncla	123.00	10-DEC-2026					MANOJKUMARSAXENA			No	No	FY-4
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHE	262701	PTEL0021044		Amount for uncla	123.00	10-DEC-2026					PRAHLADRAMKESHWA			No	No	FY-4
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHE	262701	PTEL0021045		Amount for uncla	123.00	10-DEC-2026					MANEESHKUMARSING			No	No	FY-4
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021046		Amount for uncla	255.00	10-DEC-2026					MRNANDKISHOREARO			No	No	FY-4
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021047		Amount for uncla	123.00	10-DEC-2026					MANORAMAARORA			No	No	FY-4
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALD	263139	PTEL0021048		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAL	INDIA	UTTAR	HALD	263140	PTEL0021049		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARI	INDIA	UTTAR	BAH	271801	PTEL0021050		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4

SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHR	271881	PTEL0021051		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORA	273001	PTEL0021053		Amount for uncla	60.00	10-DEC-2026					MRJAMALAHMED			No	No	FY-4
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORA	273001	PTEL0021054		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORA	273001	PTEL0021055		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORA	273001	PTEL0021056		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORA	273001	PTEL0021057		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021058		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021059		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021060		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORA	273005	PTEL0021062		Amount for uncla	188.00	10-DEC-2026					MISSKUMARIANANTAA				No	No	FY-4
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORA	273403	PTEL0021063		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEA	275101	PTEL0021064		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEA	275101	PTEL0021065		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEA	275202	PTEL0021066		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAM	276001	PTEL0021067		Amount for uncla	188.00	10-DEC-2026					MRARUNKUMARGUPT				No	No	FY-4
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAM	276001	PTEL0021068		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAM	276001	PTEL0021069		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALL	277001	PTEL0021070		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALL	277001	PTEL0021071		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MAT	281001	PTEL0021072		Amount for uncla	123.00	10-DEC-2026					SUNILBARGAVA				No	No	FY-4
MANJU	VERMA		MR	SUDAS	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MAT	281001	PTEL0021074		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
OM	PRAKASH	SHARMA	LATE	BALKIS	SHARN	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MAT	281003	PTEL0021075		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
INDER	NATH	KWATRA	NARAIN	DAS	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021077		Amount for uncla	188.00	10-DEC-2026					MRSRAJRANIKWATRAN				No	No	FY-4
RAJ	RANI	KWATRA	INDER	NATH	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021078		Amount for uncla	188.00	10-DEC-2026					MRINDERNATHKWATR				No	No	FY-4
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	282001	PTEL0021079		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	282001	PTEL0021080		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	282001	PTEL0021084		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021085		Amount for uncla	22.50	10-DEC-2026									No	No	FY-4
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021086		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	282002	PTEL0021087		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	282002	PTEL0021088		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	282002	PTEL0021090		Amount for uncla	123.00	10-DEC-2026					MONIKAMITTAL				No	No	FY-4
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	282002	PTEL0021091		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	282002	PTEL0021092		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021093		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021095		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021096		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	282002	PTEL0021097		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021098		Amount for uncla	233.00	10-DEC-2026									No	No	FY-4
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	282003	PTEL0021099		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	282003	PTEL0021102		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021106		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021107		Amount for uncla	15.00	10-DEC-2026									No	No	FY-4
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021108		Amount for uncla	10.50	10-DEC-2026									No	No	FY-4
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	282004	PTEL0021109		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021110		Amount for uncla	123.00	10-DEC-2026	ABJP								No	No	FY-4
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA	282004	PTEL0021111		Amount for uncla	123.00	10-DEC-2026					SARLAAGARWAL				No	No	FY-4
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021115		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAH	INDIA	UTTAR	AGRA	282004	PTEL0021116		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	282004	PTEL0021117		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282004	PTEL0021118		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021119		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA	282005	PTEL0021122		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA	282005	PTEL0021123		Amount for uncla	255.00	10-DEC-2026					MRSBINAGOYAL				No	No	FY-4
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA	282005	PTEL0021124		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA	282006	PTEL0021125		Amount for uncla	188.00	10-DEC-2026					MRSUBHASHJAINMRKA				No	No	FY-4
VINOD	KUMAR	AGRAWAL	RAMESI	CHAN	AGRAV	131 INDUSTRIAL ESTATE NUNHAI AGRA	INDIA	UTTAR	AGRA	282006	PTEL0021126		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021128		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021129		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA	282010	PTEL0021130		Amount for uncla	123.00	10-DEC-2026					KANCHANAGARWAL				No	No	FY-4
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021131		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ASHA	MIDHA		HARDEV	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIRO	282203	PTEL0021132		Amount for uncla	123.00	10-DEC-2026					AMANMIDHA				No	No	FY-4
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIRO	282203	PTEL0021133		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAMPRATAP	SHARMA		NA			R/O SHREE RAM MARBEL & TILES LAJPAT N	INDIA	HARYA	BHIW	127021	PTEL0021135		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIRO	282204	PTEL0021136		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHAN	284002	PTEL0021137		Amount for uncla	187.50	10-DEC-2026					MRDHARMENDRAKUM				No	No	FY-4
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHAN	284002	PTEL0021138		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
SATYA	PAL	CHOPRA	ANANT	RAM	CHOPR	C O CHOPRA SHOE STORES MAIN ROAD LA	INDIA	UTTAR	JHAN	284403	PTEL0021139		Amount for uncla	123.00	10-DEC-2026					VIVEKKUMARCHOPRA				No	No	FY-4
ARVIND	KUMAR	DWIVEDI	ANAND	NARAI	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI	285001	PTEL0021140		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
AJAY	KUMAR	GUPTA	MR	RAM	PRAKA	217 GANESH GNANJ POST ORAI DIST JALA	INDIA	UTTAR	ORAI	285001	PTEL0021141		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4

AMBA	PRASAD	BHARGAVA	B	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021149		Amount for uncla	188.00	10-DEC-2026					MRRAJIVBHARGAVA			No	No	FY-4
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALC	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	60.00	10-DEC-2026					MRSSITAGUPTA			No	No	FY-4
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JA	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	123.00	10-DEC-2026					SHANTIDEVISHARMA			No	No	FY-4
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	255.00	10-DEC-2026					MRBHAGCHANDJAIN			No	No	FY-4
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	210.00	10-DEC-2026								No	No	FY-4
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	190.50	10-DEC-2026								No	No	FY-4
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SRINIVAS	T		NARAY	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUBHAS	CHAND	SINGH	SARDAF	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GHAN	SHYAM	MISHRA	SRI	RAM	KISHOI	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	123.00	10-DEC-2026	AANF			MANJUDEVIAGARWAL			No	No	FY-4
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIJAY	LAXMI	MAHIPAL	ROSHAI	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	210.00	10-DEC-2026								No	No	FY-4
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	45.00	10-DEC-2026								No	No	FY-4
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	187.50	10-DEC-2026					MRDINESHCHANDRATF			No	No	FY-4
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	255.00	10-DEC-2026					MRLAXMINARAINSHAN			No	No	FY-4
L	M	ABICHANDANI	M	ABICH	ANDAN	SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	158.00	10-DEC-2026								No	No	FY-4
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	255.00	10-DEC-2026					MRSIYARAMKATIYAR			No	No	FY-4
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRA	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NEELU	BHAMBHANI		RAMES	BHAM	BHANI	54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
UMA	KANOONGO		N	L	KANOO	9 GANGWAL PARK JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021236		Amount for uncla	123.00	10-DEC-2026					NANDLALKANOONGO			No	No	FY-4
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	123.00	10-DEC-2026					MEHTABCHANDRASAX			No	No	FY-4
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	128.00	10-DEC-2026					PNKAVOORI			No	No	FY-4
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	881.00	10-DEC-2026	AGCP			RAJIVESANGHVI			No	No	FY-4
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARM	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	128.00	10-DEC-2026					GYANESHWARISHARM			No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	128.00	10-DEC-2026					MISSSHILPISINGHAL			No	No	FY-4
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN CO	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	187.50	10-DEC-2026					MRSUNILKUMARPANJV			No	No	FY-4
RAJEEV	AJMERA		BALDEO	DAS	AJMER	6 10 KHANDELWAL TOWERS VIDYADHAR N	INDIA	RAJAST	JAIPU	302012	PTEL0021262		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4

JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO/	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	255.00	10-DEC-2026					MRSTARADEVIBHUTOR			No	No	FY-4
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO/	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	255.00	10-DEC-2026					MRJHUMARMALBHUT(			No	No	FY-4
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARN	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	127.50	10-DEC-2026					MRDCSINGHAL			No	No	FY-4
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	191.00	10-DEC-2026					MRMAHESHGUPTA			No	No	FY-4
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	150.00	10-DEC-2026					MSALKAGUPTA			No	No	FY-4
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	753.00	10-DEC-2026					MRAMITAKASHYAP			No	No	FY-4
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	188.00	10-DEC-2026					MRTPBHARGAVA			No	No	FY-4
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	498.00	10-DEC-2026								No	No	FY-4
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OL	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARENDRA	PRASAD	SHARMA	RADHA	KRISHI	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	123.00	10-DEC-2026					KAMALSINSHANIA			No	No	FY-4
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONI	304001	PTEL0021329		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	97.50	10-DEC-2026	ALYP			LEENA	GULABANI			No	No	FY-4
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	255.00	10-DEC-2026					MRSIDDARDHMOOLCH			No	No	FY-4
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	128.00	10-DEC-2026	ABM				RAVINDKUMARJETWAL			No	No	FY-4
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	98.00	10-DEC-2026					MRJITENDRAKUMARBA			No	No	FY-4
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	191.00	10-DEC-2026								No	No	FY-4
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	11.00	10-DEC-2026								No	No	FY-4
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	308.00	10-DEC-2026								No	No	FY-4
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	98.00	10-DEC-2026					MRJITENDRAKUMARBA			No	No	FY-4
ASHOK	KAPOOR		SHAMB	DYALA	KAPOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
ARUNA	BANSAL		NAND	KISHO	BANSA	NAND KISHOR BANSAL ADVOCATE FATEHP	INDIA	RAJAST	PALI	306401	PTEL0021369		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
DEEPESH	SINGHVI		MR	M	RSINGH	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	123.00	10-DEC-2026					MAKHDOOMALISYED			No	No	FY-4
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	255.00	10-DEC-2026					MRSMUNIDEVIAGARW			No	No	FY-4
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	23.00	10-DEC-2026								No	No	FY-4
KHUSHAL	D	SAINANI	DOULA	SAINANI		C PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021389		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT	INDIA	RAJAST	UDA	313001	PTEL0021393		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDA	313001	PTEL0021401		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	45.00	10-DEC-2026					NEELAM	SAINANI		No	No	FY-4
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4

CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
LAXMI	JONNALAGADDA		J	SANTH	ARAM	C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAJRANI	SHARMA		SHASHI	KANT	SHARN	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	60.00	10-DEC-2026							MRVISHNUKANT		No	No	FY-4
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
HARISH	BABU	GARG	CHIMM	ANLAL		BAJARANG BLDG MATERIAL STORE OUT SI	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	38.00	10-DEC-2026									No	No	FY-4
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUN	323301	PTEL0021427		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARN	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	465.00	10-DEC-2026									No	No	FY-4
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	465.00	10-DEC-2026									No	No	FY-4
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
GOBIND	RAM	BAJORIA	KEDARI	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	41.00	10-DEC-2026									No	No	FY-4
MOHANIDEVI	SHARMA		SATYA	NARA	SHARN	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	123.00	10-DEC-2026							SATYANARAYANSHARM		No	No	FY-4
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARN	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	123.00	10-DEC-2026							GATYANARAYANSHARM		No	No	FY-4
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	251.00	10-DEC-2026	LOM								No	No	FY-4
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
RAJ	KUMAR	AGARWAL	INDER	CHAN	AGARV	V P O BHORUGRAM BLOCK RAJGARH CHUR	INDIA	RAJAST	RATA	331035	PTEL0021456		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
HANSRAJ	PUNIA		GYANI	RAM	PUNIA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021461		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	68.00	10-DEC-2026									No	No	FY-4
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
CHAND	REPSWAL		SRI	DHUR	RAMRI	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
JEEVAN	MAL	SONI	SHANKA	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	123.00	10-DEC-2026							SANTOSHSONI		No	No	FY-4
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KHUMAN	CHAND	LALWANI	DULICH	LALWANI		C O DHULICHAND KHUMANCHAND LALWA	INDIA	RAJAST	BIKA	334803	PTEL0021483		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SUNIL	DIWAN		OM	PRAKA	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	123.00	10-DEC-2026							MADHUDHAMIJA		No	No	FY-4
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	41.00	10-DEC-2026									No	No	FY-4
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	41.00	10-DEC-2026									No	No	FY-4
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	123.00	10-DEC-2026							KITABDEVI		No	No	FY-4
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	750.00	10-DEC-2026									No	No	FY-4
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	187.50	10-DEC-2026							MRSKUSUMJAIN		No	No	FY-4
RAKESH	CHAWLA		ROSHAN	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	128.00	10-DEC-2026							MRROSHANLALCHAWL		No	No	FY-4
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	128.00	10-DEC-2026							MRRAKESHCHAWLA		No	No	FY-4
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHAI	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BANKATLAL	CHANDAK		LAXMIN	CHANDAK		PARISHRAM 46 VIDYA PARK CENTRAL SCH	INDIA	RAJAST	JODH	342001	PTEL0021517		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4

MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
MUKESH	LATA	MOHNOT	MAHAV	RAJ			ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAMCHAND	KANANI		FATAN	DASS			OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GODAWRI	KANANI		RAMCH	KANANI			OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LATA	JAIN		MR	RAJEN	JAIN		C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	60.00	10-DEC-2026						MRRAJENDRAJAIN		No	No	FY-4
PRITHVI	SINGH		MAKHA	SINGH			C O RASHMI RAJPAL SINGH CHAWTHMAL B	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SUBASH	CHAND	GUPTA	NA				S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
MAMTA	JAIN		SHRI	LALIT	JAIN		27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LAXMI	MAHESHWARI		SHRI	RAM	LAL		582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND		4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH		LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	8.00	10-DEC-2026								No	No	FY-4
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VALLABDAS	SHAH		DAW	DAS	SHAH		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TULSI	DAUI	BHARTY	OM	BHARTY			GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHA	RAM	AGARWAL	BHANW	LAL	JI		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANOJ	GUPTA		MR	BANSI	GUPTA		C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	503.00	10-DEC-2026								No	No	FY-4
SAMPAT	LAL		MOTILA	HALAWALA			SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KAILASH	KUMAR	DHARIWAL	VEERCHAND				C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LALITA	JAIN		SAMPA	LAL			SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BHANWER	LAL	SONI	VAGTA	MAL			DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GOUTAMCHAND			MANGILAL				M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANDEEP	JAIN		SURENDRA				MOOLCHAND NAHATA E 59 INDUSTRIAL A	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANIL	KUMAR		RAJARAM				C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUSHILA	PUNGLIYA		DEVI	KISHAN			C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TARA	CHAND		SAROO	CHAN	KHATR		SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MOOLCHAND			MEEKCHAND				SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	123.00	10-DEC-2026	ACUP			PRAVEENKUMARSALECHA			No	No	FY-4
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA		MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAMOD	GOYAL		SHRI	GYAN	CHAND		HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
INDREBEN	C	PATEL	CHANDULAL				5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJARA	RAJK	360001	PTEL0021577		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PARTHIVKUMAR	PAREKH		RAJNIKANT				NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
INDIRABEN	SHETH		BIHARIL	SHETH			GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	123.00	10-DEC-2026						PARESHSHETH		No	No	FY-4
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA		K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR		C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH		PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DIPAK	PITHAVA		CHANDULAL				61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
J	S	DOSHI	SHANTILAL				SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA			C O SHABBIR M MODI 902 B CRESCENT APF	INDIA	GUJARA	RAJK	360001	PTEL0021590		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANJULA	M	BAGDAI	MUKUNDRAI				NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI		C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BHAVESH	MAKADIYA		VITHALDAS				12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANISH	MAKADIYA		VITHALDAS				12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DIVYESH	S	SHAH	SHANTI	R	SHAH		23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHANTOKBEN	SHETH		CHHAG	SHETH			DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY		4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PUSHPA	AHIR		DEVOA	AHZR			BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHVIN	SEJPAL		DAMJI	BHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MUKUL	SHAH		UTTAM	BHAI			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAYANT	SHAH		POPAT	LAL			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA			NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHANTABEN	BHORANIA		CHHAGAN	BHAI			C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RITA	GOSALIA		RAJDEV	GOSALIA			ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIJAY	NAGRECHA		RAMJI	DAYALAL			DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MITESH	MARTHAK		CHAND	MARTHAK			NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMJI	M	PARMAR	MANDAN	BHAI			SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMESH	DANE		GUNVANT				THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJARA	RAJK	360001	PTEL0021614		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA		C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJARA	RAJK	360001	PTEL0021615		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BINDESH	KANTT	VASA	KANTIL	S	VASA		JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021617		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA		JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021618		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANTILAL	SAUBHAGAYA	VASA	SAUBH	T	VASA		JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021619		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SONA	BINDESH	VASA	BINDES	K	VASA		JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021620		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN		B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJARA	RAJK	360001	PTEL0021621		Amount for uncla	90.00	10-DEC-2026						AKBHATNAGAR		No	No	FY-4
HANSABEN	M	PATEL	MAHEN	BHAI			M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJARA	RAJK	360002	PTEL0021622		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PARSOTAM	BHAI	PATEL	POPAT	BHAI			1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJARA	RAJK	360002	PTEL0021623		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHANDULAL	P	BAGDAI	PITAMBAR				VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021625		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JYOTSANA	C	BAGDAI	CHAND	BHAI			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021626		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HIRABEN	PATEL		DHIRU	BHAI	PATEL		MANHAR PLOT 7 NA DR CHHAGAN BHAIS D	INDIA	GUJARA	RAJK	360002	PTEL0021628		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PARSOTAM	N	PATEL	NANJI	BHAI			3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJARA	RAJK	360003	PTEL0021632		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHILENDRA	ADROJA		CHATUR	ADROJA			SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJARA	RAJK	360003	PTEL0021634		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJESH	PATEL		BHAGW	BHAI			VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJARA	RAJK	360003	PTEL0021635		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK		ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJARA	RAJK	360004	PTEL0021637		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
NALINIBEN	SURELIYA		ARUNBHAI				C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJARA	RAJK	360004	PTEL0021640		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RADHA	MORI		HARILA	MORI			C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJARA	RAJK	360004	PTEL0021641		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA			VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJARA	RAJK	360004	PTEL0021642		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4

ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJARA	RAJK	360005	PTEL0021643		Amount for uncla	98.00	10-DEC-2026					MRRAVIMEHTA		No	No	FY-4
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJARA	RAJK	360005	PTEL0021645		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJARA	RAJK	360005	PTEL0021649		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJARA	RAJK	360005	PTEL0021650		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJARA	RAJK	360010	PTEL0021653		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJARA	RAJK	360025	PTEL0021654		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJARA	RAJK	360050	PTEL0021655		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJARA	RAJK	360050	PTEL0021656		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJARA	RAJK	360050	PTEL0021657		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJARA	GON	360311	PTEL0021661		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJARA	GON	360311	PTEL0021663		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJARA	GON	360370	PTEL0021667		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJARA	GON	360410	PTEL0021669		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJARA	GON	360410	PTEL0021672		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJARA	GON	360410	PTEL0021673		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJARA	GON	360421	PTEL0021674		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYANTILAL	NANJIBHAI	PARMAR	NANJIB	HAIRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJARA	GON	360450	PTEL0021676		Amount for uncla	68.00	10-DEC-2026					MRRAMESHKUMARJAY		No	No	FY-4
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJARA	GON	360490	PTEL0021678		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANSHUYABEN	J	BHARAD	JAGDIS	BHAI		AT AMBARADI MEVASA TALUKA JAMJODH	INDIA	GUJARA	PORE	360520	PTEL0021679		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJARA	PORE	360575	PTEL0021684		Amount for uncla	98.00	10-DEC-2026					MSSUDHAPRADIPMON		No	No	FY-4
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJARA	PORE	360575	PTEL0021687		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJARA	RAJK	360621	PTEL0021689		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJARA	RAJK	360622	PTEL0021691		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJARA	RAJK	360650	PTEL0021692		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJARA	RAJK	360650	PTEL0021693		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARSHAD	SHAH		MR	MANEKLAL		B-204,KALP RIVERVIEW, P.T.COLLEGE ROAD	INDIA	GUJARA	AHM	380007	PTEL0021696		Amount for uncla	753.00	10-DEC-2026	AHPP			AMINAY	SARSHAH		No	No	FY-4
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJARA	JAM	361001	PTEL0021698		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJARA	JAM	361001	PTEL0021700		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJARA	JAM	361001	PTEL0021701		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJARA	JAM	361001	PTEL0021702		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJARA	JAM	361001	PTEL0021703		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJARA	JAM	361001	PTEL0021705		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PADMA	AGRAWAT		RASHM	IKANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJARA	JAM	361001	PTEL0021706		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RUBABBAI	K	ATTARWALLA	KARIME	M	ATTAR	C O APEX INDUSTRIAL PRODUCTS PATANG	INDIA	GUJARA	JAM	361001	PTEL0021707		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJARA	JAM	361001	PTEL0021709		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJARA	JAM	361001	PTEL0021710		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMDA	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJARA	JAM	361001	PTEL0021711		Amount for uncla	123.00	10-DEC-2026					HIRABENBALVANTRAY		No	No	FY-4
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJARA	JAM	361001	PTEL0021712		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARAZIDAS	GOCALDAS	DATTANI	GOCALL	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJARA	JAM	361001	PTEL0021714		Amount for uncla	401.00	10-DEC-2026							No	No	FY-4
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJARA	JAM	361001	PTEL0021715		Amount for uncla	255.00	10-DEC-2026					MRSPUSHPABENCHUD		No	No	FY-4
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJARA	JAM	361002	PTEL0021717		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D	INDIA	GUJARA	JAM	361004	PTEL0021718		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJARA	JAM	361004	PTEL0021719		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJARA	JAM	361005	PTEL0021720		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJARA	JAM	361005	PTEL0021723		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJARA	JAM	361005	PTEL0021725		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJARA	JAM	361005	PTEL0021726		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJARA	JAM	361005	PTEL0021727		Amount for uncla	123.00	10-DEC-2026					VIMALKANTSHAHRAM		No	No	FY-4
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJARA	JAM	361005	PTEL0021728		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLO	INDIA	GUJARA	JAM	361005	PTEL0021729		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJARA	JAM	361005	PTEL0021731		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJARA	JAM	361005	PTEL0021732		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJARA	JAM	361008	PTEL0021735		Amount for uncla	255.00	10-DEC-2026					MRNAVINCHANDRASO		No	No	FY-4
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJARA	JAM	361008	PTEL0021736		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHARDABEN	JANI		NATUB	JANI		C O GIRISH SHUKLA PANCH BUNGLOW ROA	INDIA	GUJARA	JAM	361008	PTEL0021737		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJARA	JAM	361008	PTEL0021740		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJARA	JAM	361008	PTEL0021741		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJARA	JAM	361008	PTEL0021742		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJARA	JAM	361008	PTEL0021743		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARESH	VITHALANI		CHANDU	LAL		VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJARA	KHA	361305	PTEL0021745		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJARA	KHA	361305	PTEL0021746		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARSHA	M	DATTANI	MANSUKH	LAL		C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJARA	KHA	361305	PTEL0021747		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	KANANI		MATHUY	RADAS		KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJARA	KHA	361305	PTEL0021749		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAMB	INDIA	GUJARA	KHA	361305	PTEL0021750		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARA	JAM	361540	PTEL0021752		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARATI	A	PANDYA	ARVIND	BHAI		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARA	JAM	361540	PTEL0021753		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJARA	JUNA	362001	PTEL0021754		Amount for uncla	465.00	10-DEC-2026							No	No	FY-4
HEMEN	P	MEHTA	PRABHU	LAL		C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJARA	JUNA	362001	PTEL0021755		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJARA	JUNA	362001	PTEL0021760		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PUNAMCHAND	PANPALIA		DHULC	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJARA	JUNA	362001	PTEL0021761		Amount for uncla	123.00	10-DEC-2026					VASANTIBENPANPALIA		No	No	FY-4
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	JUNA	362001	PTEL0021763		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJARA	JUNA	362001	PTEL0021764		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJARA	JUNA	362150	PTEL0021769		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJARA	VERA	362220	PTEL0021772		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJAR	VERA	362720	PTEL0021778		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOKKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021779		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MAHESHKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021784		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	NAGINDASSHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021788		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RITABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021789		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021791		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	LATA		ASHOKKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021795		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021796		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021800		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHAV	364001	PTEL0021813		Amount for uncla	23.00	10-DEC-2026							No	No	FY-4
JATIN	PAREKH		MR	MAHENDRAB		20 PATEL SOCIETY SARDAR NAGAR BHAVN	INDIA	GUJAR	BHAV	364001	PTEL0021814		Amount for uncla	23.00	10-DEC-2026							No	No	FY-4
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHAV	364001	PTEL0021815		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHAV	364001	PTEL0021816		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHAV	364001	PTEL0021817		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJAR	BHAV	364002	PTEL0021821		Amount for uncla	55.50	10-DEC-2026							No	No	FY-4
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHAV	364002	PTEL0021822		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJAR	BHAV	364002	PTEL0021823		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAMYANTI	CHANDULAL	SHAH	MR	CHANI	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHAV	364003	PTEL0021824		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHAV	364005	PTEL0021825		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JITENDRA	KUMAR	FAJALIA	SHANTI	G	FAJALI	FLAT NO 14 SHREYAS CO OP SOCIETY BEHI	INDIA	GUJAR	BHAV	364240	PTEL0021826		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364240	PTEL0021827		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
ARIFHUSEN	M	NATHANI	MAHMA	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHAV	364290	PTEL0021829		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364515	PTEL0021831		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAKASH	G	KHASIA	CRHANS	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJAR	BOTA	364710	PTEL0021834		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJAR	AMR	365601	PTEL0021837		Amount for uncla	123.00	10-DEC-2026					AMRATLALMOHANLAL		No	No	FY-4
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHU	370201	PTEL0021842		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHU	370205	PTEL0021843		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	86.00	10-DEC-2026					MRKANTILALMOHANLA		No	No	FY-4
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	488.00	10-DEC-2026							No	No	FY-4
MANEKLAL	HARILAL	SWADIA	HARILA	BHAICHAND		C O PATEL AMBALAL SOMNATH SARKAR 26	INDIA	GUJAR	AHM	380001	PTEL0021852		Amount for uncla	255.00	10-DEC-2026					MRHASMUKHMANEKL		No	No	FY-4
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AH	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	375.00	10-DEC-2026					MRDHARMISTABUDHA		No	No	FY-4
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POL	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	187.50	10-DEC-2026					MRSBANJIDHARBSHAH		No	No	FY-4
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANS	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE R	INDIA	GUJAR	AHM	380001	PTEL0021857		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAML	INDIA	GUJAR	AHM	380001	PTEL0021858		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJAR	AHM	380001	PTEL0021860		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJAR	AHM	380001	PTEL0021863		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJAR	AHM	380001	PTEL0021864		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJAR	AHM	380001	PTEL0021865		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DA	INDIA	GUJAR	AHM	380001	PTEL0021868		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJAR	AHM	380001	PTEL0021869		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJAR	AHM	380001	PTEL0021871		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDAB	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	123.00	10-DEC-2026					SUDHABENSHAILESHKU		No	No	FY-4
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJAR	AHM	380001	PTEL0021878		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJAR	AHM	380001	PTEL0021881		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	123.00	10-DEC-2026					NAYANAVDESAI		No	No	FY-4
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJAR	AHM	380001	PTEL0021891		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJAR	AHM	380001	PTEL0021893		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJAR	AHM	380001	PTEL0021894		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJAR	AHM	380001	PTEL0021895		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJAR	AHM	380001	PTEL0021898		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	123.00	10-DEC-2026					VRIJLALBDESAI		No	No	FY-4
BENAZIR	S	BALOOCH	SARFAR	S	BALOO	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRITA	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJAR	AHM	380001	PTEL0021912		Amount for uncla	123.00	10-DEC-2026					RANJANBENBSANGHVI		No	No	FY-4
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NILESH	MODI		NATVAR	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	123.00	10-DEC-2026					CHHAYAASONI		No	No	FY-4
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	251.00	10-DEC-2026					ILABENYOGESHBHAICH		No	No	FY-4
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANPU	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	52.50	10-DEC-2026							No	No	FY-4
VIJAY	DHATVA		MR	DASHR	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	250.50	10-DEC-2026					MRSINDUMATIDHATVA		No	No	FY-4
SHAH	KAMLESH	KESHAVLAL	SH	KESHA	SHAH	C O AMIT TEXTILES NAUGHARI RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021927		Amount for uncla	248.00	10-DEC-2026							No	No	FY-4
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHIRAG	NATVARLAL	PATEL	NATVAR	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRIYA	KRISHNANI		GHANSI	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	123.00	10-DEC-2026					JAYENDRAPATEL		No	No	FY-4
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	123.00	10-DEC-2026					VINAYSHAH		No	No	FY-4
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	123.00	10-DEC-2026					VINAYSHAH		No	No	FY-4
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISH	SANGHAVI		KANTILA	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMLESH	SHAH		SANKAL	BHAGA	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI MA	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAWANNAL	D	SHAH	DANMA	KHUBA	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	123.00	10-DEC-2026					MROMPRAKASHBHATIA		No	No	FY-4
KIRIT	KUMAR	PANCHAL	GIRDHARLAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
SITA	KHOMBHADIA		MR	JAYNTILAL		901 SAHAJANAND PARK SHAHIBAUG ROAD	INDIA	GUJAR	AHM	380004	PTEL0021967		Amount for uncla	98.00	10-DEC-2026					MRJAYANTILALKHOMB		No	No	FY-4
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJAR	AHM	380004	PTEL0021977		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	123.00	10-DEC-2026					AJAYKUMARJASHWANT		No	No	FY-4
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	45.00	10-DEC-2026					GAJENDRACHHAYA		No	No	FY-4
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	123.00	10-DEC-2026					RATANLALKANHAIYLAL		No	No	FY-4
KOBAWALA	VIRBALA		ASHOKKUMAR			KOBA KUTIR HIRAJAIH SOCIETY RAMNAGAR	INDIA	GUJAR	AHM	380005	PTEL0021994		Amount for uncla	255.00	10-DEC-2026					MRBRIJESHKOBAWALA		No	No	FY-4
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4

MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJARAHM	380005	PTEL0021996		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJARAHM	380005	PTEL0021999		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJARAHM	380005	PTEL0022002		Amount for uncla	123.00	10-DEC-2026						SURYABENNSHAH	No	No	FY-4
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RADI	INDIA	GUJARAHM	380005	PTEL0022003		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJARAHM	380005	PTEL0022004		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJARAHM	380005	PTEL0022005		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJARAHM	380005	PTEL0022006		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJARAHM	380005	PTEL0022008		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LATADEVI	SHAH		KAMLESH	BHAI		29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJARAHM	380005	PTEL0022014		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VED	PARKASH	ARORA	SH	KHUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SAI	INDIA	GUJARAHM	380005	PTEL0022015		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
NEETA	SUSHMIT	SHAH	MR	SUSHI	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJARAHM	380006	PTEL0022017		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJARAHM	380006	PTEL0022018		Amount for uncla	123.00	10-DEC-2026						NAINESHNPARIKH	No	No	FY-4
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJARAHM	380006	PTEL0022023		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARAHM	380006	PTEL0022027		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
JAYENDRA	SHANTILAL	SHAH	SHANTI	SHAH		3 RATNAM 2ND FLOOR SHETH C G ROAD E	INDIA	GUJARAHM	380006	PTEL0022029		Amount for uncla	123.00	10-DEC-2026						SMITAJAYENDRASHAH	No	No	FY-4
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJARAHM	380006	PTEL0022030		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJARAHM	380007	PTEL0022031		Amount for uncla	255.00	10-DEC-2026						MRTILAKNARENDRATR	No	No	FY-4
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJARAHM	380007	PTEL0022034		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJARAHM	380007	PTEL0022043		Amount for uncla	123.00	10-DEC-2026						UDAYKUMARDOSHI	No	No	FY-4
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR I	INDIA	GUJARAHM	380007	PTEL0022044		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJARAHM	380007	PTEL0022046		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJARAHM	380007	PTEL0022047		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJARAHM	380007	PTEL0022049		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NEV	INDIA	GUJARAHM	380007	PTEL0022050		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NEV	INDIA	GUJARAHM	380007	PTEL0022051		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD I	INDIA	GUJARAHM	380007	PTEL0022052		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJARAHM	380007	PTEL0022056		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJARAHM	380007	PTEL0022058		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NAG	INDIA	GUJARAHM	380007	PTEL0022059		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJARAHM	380007	PTEL0022061		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND AI	INDIA	GUJARAHM	380007	PTEL0022062		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJARAHM	380007	PTEL0022065		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JATIN	SHAH		NAGINL	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJARAHM	380007	PTEL0022066		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRAKANT	PARIKH		CHHOTA	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJARAHM	380007	PTEL0022067		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJARAHM	380007	PTEL0022069		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJNIKANT	S	SUTARIA	SANKALC	HAND		7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJARAHM	380007	PTEL0022070		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HEMANT	SHAH		BHAGVAT	LAL		1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJARAHM	380007	PTEL0022071		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJARAHM	380007	PTEL0022072		Amount for uncla	123.00	10-DEC-2026						JAYATUSHARSHROFF	No	No	FY-4
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJARAHM	380007	PTEL0022074		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJARAHM	380007	PTEL0022076		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJARAHM	380007	PTEL0022078		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJARAHM	380007	PTEL0022086		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJARAHM	380008	PTEL0022088		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJARAHM	380008	PTEL0022091		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAX	INDIA	GUJARAHM	380008	PTEL0022092		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BRIJESH	SHASTRI		KEYURG	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAE	INDIA	GUJARAHM	380008	PTEL0022093		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANITA	RADHANI		DHANRAJ			100 40 VASIKLWADI SOC NR LG HOSPITAL F	INDIA	GUJARAHM	380008	PTEL0022094		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJARAHM	380008	PTEL0022095		Amount for uncla	123.00	10-DEC-2026						RAMANLALCHHOTALAL	No	No	FY-4
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJARAHM	380008	PTEL0022097		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJARAHM	380008	PTEL0022098		Amount for uncla	123.00	10-DEC-2026						REKHAJITENDRAKUMA	No	No	FY-4
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJARAHM	380009	PTEL0022104		Amount for uncla	187.50	10-DEC-2026						MRKARITAMOTUMALN	No	No	FY-4
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJARAHM	380009	PTEL0022107		Amount for uncla	112.50	10-DEC-2026						MRRAJANVAKIL	No	No	FY-4
LABHUBEN	CHATWANI		MATHU	MOTII	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJARAHM	380009	PTEL0022108		Amount for uncla	123.00	10-DEC-2026						CHATWANIALPAM	No	No	FY-4
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJARAHM	380009	PTEL0022112		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARAHM	380009	PTEL0022114		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARAHM	380009	PTEL0022115		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJARAHM	380009	PTEL0022118		Amount for uncla	123.00	10-DEC-2026						BHANUMATICHANDRA	No	No	FY-4
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARAHM	380009	PTEL0022120		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARAHM	380009	PTEL0022121		Amount for uncla	877.50	10-DEC-2026							No	No	FY-4
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARAHM	380009	PTEL0022122		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARAHM	380013	PTEL0022123		Amount for uncla	60.00	10-DEC-2026						MRSHASUMATIGORAD	No	No	FY-4
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARAHM	380013	PTEL0022127		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SURESHCHANDRA	SHAH		CHAND	J	SHAH	2 PARSWANATH SOCIETY NARANPURA CHA	INDIA	GUJARAHM	380013	PTEL0022129		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARAHM	380013	PTEL0022130		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GEETA	S	CYCLEWALA	SANJAY	CYCLE	WALA	B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARAHM	380013	PTEL0022131		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARAHM	380013	PTEL0022132		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANANDIBEN	H	PATEL	HARSHA	C	PATEL	2 11 SIDDHI APARTMENT OPP PRAGATINA	INDIA	GUJARAHM	380013	PTEL0022133		Amount for uncla	123.00	10-DEC-2026						TARUNCPATEL	No	No	FY-4
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARAHM	380013	PTEL0022135		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHARAD	G	PATEL	GOVINDBHAI			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARAHM	380013	PTEL0022136		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA V	INDIA	GUJARAHM	380013	PTEL0022137		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARAHM	380013	PTEL0022140		Amount for uncla	123.00	10-DEC-2026						RAMPRASADPATEL	No	No	FY-4
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARAHM	380013	PTEL0022141		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARAHM	380013	PTEL0022142		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AI	INDIA	GUJARAHM	380013	PTEL0022144		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJAR	AHM	380013	PTEL0022145		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022148		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022149		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJAR	AHM	380013	PTEL0022150		Amount for uncla	123.00	10-DEC-2026					HEMANGBPATEL		No	No	FY-4
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022151		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJAR	AHM	380013	PTEL0022152		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022158		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022159		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJAR	AHM	380013	PTEL0022160		Amount for uncla	123.00	10-DEC-2026					PRAVINABENPGANDHI		No	No	FY-4
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJAR	AHM	380013	PTEL0022164		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJAR	AHM	380013	PTEL0022165		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INDRASINH	RAOL		CHHATI	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJAR	AHM	380013	PTEL0022166		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJAR	AHM	380013	PTEL0022167		Amount for uncla	123.00	10-DEC-2026					HEMINIMANUBHAIPAT		No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHY	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJAR	AHM	380013	PTEL0022171		Amount for uncla	90.00	10-DEC-2026					ASHISHARVINDKUMAR		No	No	FY-4
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR	INDIA	GUJAR	AHM	380013	PTEL0022172		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STADI	INDIA	GUJAR	AHM	380014	PTEL0022173		Amount for uncla	123.00	10-DEC-2026					INDUMATIAMRITLALBH		No	No	FY-4
JAGRUTI	DHARMESH	PATEL	DHARMESH			PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJAR	AHM	380014	PTEL0022174		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GANGABEN	J	PATEL	JAYANTIBHAI			19 HARSIDDH CHAMBERS ASHRAM ROAD	INDIA	GUJAR	AHM	380014	PTEL0022175		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAYA	SADHWANI		PANDUMAL			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022178		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANITA	JAISINGHANI		KARTAR	JAISINGHANI		20 NEHRU NAGAR S M ROAD AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022181		Amount for uncla	255.00	10-DEC-2026					MISSRENUJAISINGHAN		No	No	FY-4
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJAR	AHM	380015	PTEL0022182		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJAR	AHM	380015	PTEL0022183		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022184		Amount for uncla	37.50	10-DEC-2026							No	No	FY-4
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN	INDIA	GUJAR	AHM	380015	PTEL0022185		Amount for uncla	188.00	10-DEC-2026					MRRAJENDRAPANCHA		No	No	FY-4
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJAR	AHM	380015	PTEL0022186		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJAR	AHM	380015	PTEL0022187		Amount for uncla	60.00	10-DEC-2026					MRJAIMINIDAVE		No	No	FY-4
MANEKLAL	HARILAL		HARILA	BHAICHAND		HARIDWAAR OPP MANALI APT BEHIND AP	INDIA	GUJAR	AHM	380015	PTEL0022188		Amount for uncla	255.00	10-DEC-2026					MRSANJIVMANEKLAL		No	No	FY-4
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJAR	AHM	380015	PTEL0022189		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
MUKESH	BHUPATBHAI		BHUPATBHAI			17 VALKESHWAR SOCIETY AMBAWADI AH	INDIA	GUJAR	AHM	380015	PTEL0022193		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJAR	AHM	380015	PTEL0022195		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022196		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022197		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022198		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
PARMANAND	G	KHANDWALA	GANPAT	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022199		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJAR	AHM	380015	PTEL0022202		Amount for uncla	123.00	10-DEC-2026					JYOTIGUPTA		No	No	FY-4
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJAR	AHM	380015	PTEL0022208		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM S	INDIA	GUJAR	AHM	380015	PTEL0022211		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJAR	AHM	380015	PTEL0022212		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RASHMIKANT	PATEL		CHHAG	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJAR	AHM	380015	PTEL0022215		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJAR	AHM	380015	PTEL0022216		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARAT	SUBODH	SHAH	SUBODI	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJAR	AHM	380015	PTEL0022217		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJAR	AHM	380015	PTEL0022219		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJAR	AHM	380015	PTEL0022220		Amount for uncla	123.00	10-DEC-2026					MRSHASMITANMODH		No	No	FY-4
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI	INDIA	GUJAR	AHM	380016	PTEL0022223		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJAR	AHM	380016	PTEL0022224		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJAR	AHM	380016	PTEL0022225		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAYANA	A	MODI	AMRUTLAL			C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJAR	AHM	380016	PTEL0022226		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJAR	AHM	380016	PTEL0022227		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BABUBEN	G	PATEL	GOKAL	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJAR	AHM	380016	PTEL0022231		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BILLU	J	SHAH	JAYANTILAL			1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJAR	AHM	380018	PTEL0022233		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JIGER	P	SHAH	PRAVIN	CHANI	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJAR	AHM	380021	PTEL0022234		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
SANTABEN	GUPTA		M	V	SADDI	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJAR	AHM	380021	PTEL0022236		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANUBHAI	CHAMANLAL	PATEL	CHAMANLAL			24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJAR	AHM	380022	PTEL0022241		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RATILAL	SHAH		SARUPC	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJAR	AHM	380022	PTEL0022242		Amount for uncla	123.00	10-DEC-2026					SANJAYSHAH		No	No	FY-4
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJAR	AHM	380022	PTEL0022243		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJAR	AHM	380022	PTEL0022244		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJAR	AHM	380022	PTEL0022245		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJAR	AHM	380022	PTEL0022246		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJAR	AHM	380022	PTEL0022247		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJAR	AHM	380022	PTEL0022248		Amount for uncla	502.50	10-DEC-2026					SMTUMAPARASHARSR		No	No	FY-4
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022249		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022250		Amount for uncla	123.00	10-DEC-2026					REKHASAKLANI		No	No	FY-4
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD	INDIA	GUJAR	AHM	380022	PTEL0022251		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD	INDIA	GUJAR	AHM	380022	PTEL0022252		Amount for uncla	123.00	10-DEC-2026					MRSREKHAPANDEY		No	No	FY-4
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHME	INDIA	GUJAR	AHM	380024	PTEL0022253		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KUMAR	SHAH		TRILOKCHAND			D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJAR	AHM	380024	PTEL0022254		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LATABEN	R	SHAH	RAMESI	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJAR	AHM	380024	PTEL0022255		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAYSINH	M	CHUDASMA	MAHIP	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJAR	AHM	380025	PTEL0022256		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJAR	AHM	380026	PTEL0022258		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJAR	AHM	380026	PTEL0022259		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAH	BHAVNA	BABULAL	BABUL	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJAR	AHM	380026	PTEL0022260		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJAR	AHM	380027	PTEL0022262		Amount for uncla	60.00	10-DEC-2026					MRSAMIRVINODCHAN		No	No	FY-4
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJAR	AHM	380027	PTEL0022264		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSH	INDIA	GUJAR	AHM	380027	PTEL0022265		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

RAJESH	DAVE		PRADYUMNA			23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARAHM		380028	PTEL0022268		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARAHM		380028	PTEL0022269		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARAHM		380028	PTEL0022270		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARAHM		380028	PTEL0022271		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARAHM		380050	PTEL0022274		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARAHM		380050	PTEL0022275		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARAHM		380050	PTEL0022276		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARAHM		380051	PTEL0022280		Amount for uncla	60.00	10-DEC-2026					MRKAMLESHLASKARI		No	No	FY-4
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARAHM		380051	PTEL0022282		Amount for uncla	255.00	10-DEC-2026					MRSDAXABENLALITCHA		No	No	FY-4
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARAHM		380051	PTEL0022283		Amount for uncla	255.00	10-DEC-2026					MRLALITCHANDRARAT		No	No	FY-4
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARAHM		380051	PTEL0022284		Amount for uncla	60.00	10-DEC-2026					MRANANDRAJESHWAR		No	No	FY-4
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJARAHM		380051	PTEL0022286		Amount for uncla	123.00	10-DEC-2026					JAGDISHKUMARPRAJAI		No	No	FY-4
MAHESH	K	SATANI	MR	KANJIB	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARAHM		380051	PTEL0022288		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPING	INDIA	GUJARAHM		380051	PTEL0022289		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARAHM		380052	PTEL0022291		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARAHM		380052	PTEL0022292		Amount for uncla	123.00	10-DEC-2026					HANSASHAH		No	No	FY-4
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEN	INDIA	GUJARAHM		380052	PTEL0022295		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARAHM		380054	PTEL0022297		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RASHMI	GUPTA		MR	ASHW	GUPTA	C 93 CENTURY TOWERS BODAKDEV AHMEI	INDIA	GUJARAHM		380054	PTEL0022298		Amount for uncla	23.00	10-DEC-2026					MRSSNEHGUPTA		No	No	FY-4
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARAHM		380054	PTEL0022299		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARAHM		380054	PTEL0022300		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARAHM		380054	PTEL0022301		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARAHM		380054	PTEL0022303		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARAHM		380054	PTEL0022304		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARAHM		380061	PTEL0022308		Amount for uncla	255.00	10-DEC-2026	airpa				MRGURUDAYALARORA		No	No	FY-4
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARAHM		380061	PTEL0022309		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARAHM		380061	PTEL0022310		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARAHM		380061	PTEL0022311		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	KANSARA	CHAND	KANSARA		3 GAZETTED OFFICERS SOCIETY GHATLODI	INDIA	GUJARAHM		380061	PTEL0022315		Amount for uncla	123.00	10-DEC-2026					VANDANARAJESHKUM		No	No	FY-4
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARAHM		380062	PTEL0022316		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA /	INDIA	GUJARAALLA		380810	PTEL0022319		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJASTCHURU			PTEL0022320		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARGANI		382002	PTEL0022321		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHANUMATI	D	PATEL	DASHRA	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARGANI		382002	PTEL0022322		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISHA	CHHAYA		JAYANT	S	CHHAY	PLOT NO 69 OPPOSITE GARDEN SECTOR 1	INDIA	GUJARGANI		382007	PTEL0022324		Amount for uncla	188.00	10-DEC-2026					MRSSUSHILACHHAYA		No	No	FY-4
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARGANI		382013	PTEL0022325		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MITHABHAI	K	PATEL	KESHAV	L	PATEL	PLOT NO 1064 1 SECTOR 13 C GANDHINAG	INDIA	GUJARGANI		382016	PTEL0022326		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDRA	PRASAD	GUPTA	RADHEY	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJARGANI		382019	PTEL0022327		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARGANI		382021	PTEL0022328		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARGANI		382021	PTEL0022329		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARGANI		382021	PTEL0022330		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARGANI		382023	PTEL0022334		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARGANI		382028	PTEL0022336		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARGANI		382029	PTEL0022337		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARGANI		382029	PTEL0022338		Amount for uncla	375.00	10-DEC-2026					NATVERLALGAJJARKAN		No	No	FY-4
GIRISH	P	THAKKER	PRABHU	RAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARGANI		382030	PTEL0022339		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHABEN	RAJANIKANT	SHAH	RAJANI	NARSI	SHAH	G H BOARD M I G 114 SECTOR 30 GANDHIN	INDIA	GUJARGANI		382030	PTEL0022340		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GANI	INDIA	GUJARGANI		382039	PTEL0022341		Amount for uncla	60.00	10-DEC-2026					MISSMISSRACHANACH		No	No	FY-4
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHANLAL			GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARGANI		382150	PTEL0022344		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEHUL	D	PATEL	DASHAI	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARGANI		382210	PTEL0022345		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BUDHABHAI	G	PATEL	GIRDHA	PATEL		C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARGANI		382210	PTEL0022346		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARGANI		382220	PTEL0022347		Amount for uncla	123.00	10-DEC-2026					DILIPKUMARMADHAVL		No	No	FY-4
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLABI	INDIA	GUJARGANI		382220	PTEL0022348		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARGANI		382220	PTEL0022349		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARGANI		382220	PTEL0022350		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARGANI		382305	PTEL0022351		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRABHULAL	N	ACHARYA	NARANLAL			DINESH INVESTMENT STATION ROAD DEHG	INDIA	GUJARGANI		382305	PTEL0022353		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARGANI		382305	PTEL0022354		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARGANI		382305	PTEL0022355		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SIMA	P	JATAVA	PRABHU	DAYAL	JATAV/	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARGANI		382330	PTEL0022356		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARGANI		382340	PTEL0022359		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARGANI		382340	PTEL0022360		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA CI	INDIA	GUJARGANI		382340	PTEL0022362		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARGANI		382345	PTEL0022365		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INDRA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARGANI		382345	PTEL0022366		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARGANI		382345	PTEL0022367		Amount for uncla	123.00	10-DEC-2026					RUXMANIMPARMAR		No	No	FY-4
SURENDRA	M	MANKAD	MULSHANKER			GUJARAT HOUSING BOARD COLONY D 56 9	INDIA	GUJARGANI		382346	PTEL0022368		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARGANI		382346	PTEL0022369		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARGANI		382424	PTEL0022372		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARGANI		382424	PTEL0022373		Amount for uncla	123.00	10-DEC-2026					MAYANKKANAIYALALK		No	No	FY-4
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARGANI		382425	PTEL0022374		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOTIN	N	SHAH	NARESH	SHAH		163 KANGANA VISHALNAGAR INSHANPUR	INDIA	GUJARGANI		382443	PTEL0022376		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARGANI		382443	PTEL0022378		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JHARANA	R	KHATRI	RAMESI	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARGANI		382443	PTEL0022380		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARAT	GANI	382449	PTEL0022384		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARAT	GANI	382463	PTEL0022385		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARAT	GANI	382475	PTEL0022386		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJARAT	GANI	382475	PTEL0022387		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARAT	GANI	382480	PTEL0022388		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJARAT	GANI	382480	PTEL0022390		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJARAT	GANI	382480	PTEL0022392		Amount for uncla	123.00	10-DEC-2026					CHANDUBHAIDPATEL		No	No	FY-4
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARAT	GANI	382481	PTEL0022397		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GANI	382715	PTEL0022400		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GANI	382715	PTEL0022401		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAR	INDIA	GUJARAT	GANI	382721	PTEL0022402		Amount for uncla	3.00	10-DEC-2026					DRPRAVINAMBALALPA		No	No	FY-4
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJARAT	GANI	382721	PTEL0022403		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJARAT	GANI	382721	PTEL0022404		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJARAT	GANI	382721	PTEL0022405		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARAT	GANI	382721	PTEL0022406		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJI	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJARAT	GANI	382765	PTEL0022409		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJARAT	GANI	382820	PTEL0022411		Amount for uncla	123.00	10-DEC-2026					SAJANBENDESAI		No	No	FY-4
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJARAT	HIMA	383001	PTEL0022414		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MA	INDIA	GUJARAT	HIMA	383001	PTEL0022415		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJARAT	HIMA	383110	PTEL0022416		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROA	INDIA	GUJARAT	HIMA	383430	PTEL0022422		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHAMMED	IBRAHEEM	HANIFI	RAMEE	BUX		ACCOUNTS OFF A C C LTD LAKHERI WORK	INDIA	GUJARAT	HIMA	383603	PTEL0022423		Amount for uncla	255.00	10-DEC-2026					MRMOHAMEEDKALEEN		No	No	FY-4
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJARAT	MEH	384001	PTEL0022424		Amount for uncla	123.00	10-DEC-2026					USHABENRRATHOD		No	No	FY-4
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJARAT	MEH	384001	PTEL0022425		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJARAT	MEH	384002	PTEL0022426		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD ME	INDIA	GUJARAT	MEH	384002	PTEL0022428		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJARAT	MEH	384002	PTEL0022429		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJARAT	MEH	384002	PTEL0022431		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJARAT	MEH	384151	PTEL0022433		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJARAT	MEH	384160	PTEL0022434		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJARAT	MEH	384170	PTEL0022439		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACHARA(		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARAT	MEH	384220	PTEL0022440		Amount for uncla	158.00	10-DEC-2026					MRSIDDHARTHCHAND		No	No	FY-4
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARAT	MEH	384240	PTEL0022441		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARAT	MEH	384240	PTEL0022442		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARAT	MEH	384240	PTEL0022445		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARAT	MEH	384255	PTEL0022446		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARAT	MEH	384265	PTEL0022448		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GANAPAT	SINGH	RATHOD	KODAR	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARAT	MEH	384325	PTEL0022450		Amount for uncla	123.00	10-DEC-2026					PRAKASHBA		No	No	FY-4
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD	AT AND POST CHADA TAL. KHERALU DIST. M	INDIA	GUJARAT	MEH	384325	PTEL0022451		Amount for uncla	123.00	10-DEC-2026	AATP						No	No	FY-4
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARAT	PALA	385001	PTEL0022457		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI TI	INDIA	GUJARAT	PALA	385001	PTEL0022458		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARAT	PALA	385001	PTEL0022459		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARAT	PALA	385001	PTEL0022462		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARAT	PALA	385001	PTEL0022464		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JETHI	BEN	GPATEL	GANGA	BHAI	PATEL	SAMSAMAVAS LAXMIPURA PALANPUR BK	INDIA	GUJARAT	PALA	385002	PTEL0022465		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANJIBHAI	KUBERBHAI	SALVI	MR	KUBER	SALVI	AT POST GADH TAL PALANPUR DIST B K G	INDIA	GUJARAT	PALA	385002	PTEL0022466		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARAT	PALA	385520	PTEL0022468		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTABEN	MANIBHAI	DESAI	MANIB	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARAT	NADI	387001	PTEL0022470		Amount for uncla	90.00	10-DEC-2026					MRSJAYSHRIBENPRAFL		No	No	FY-4
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARAT	NADI	387001	PTEL0022471		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL	4 YAMUNA PARK NEAR SARIKA SOCIETY PI	INDIA	GUJARAT	NADI	387001	PTEL0022475		Amount for uncla	123.00	10-DEC-2026					PUNABHAIMOHANBHA		No	No	FY-4
GITA	GIRISH	DALWADI	MR	GIRISH		MINAL PATEL SOCIETY BEHIND RAILWAY ST	INDIA	GUJARAT	NADI	387002	PTEL0022476		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA P	INDIA	GUJARAT	NADI	387240	PTEL0022480		Amount for uncla	653.00	10-DEC-2026							No	No	FY-4
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARAT	ANAI	388120	PTEL0022486		Amount for uncla	15.00	10-DEC-2026					HEMANGPATEL		No	No	FY-4
CHIMANBHAI	I	PATEL	ISHWA	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARAT	ANAI	388325	PTEL0022490		Amount for uncla	187.50	10-DEC-2026					MRSBAKULABENCPATE		No	No	FY-4
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARAT	ANAI	388365	PTEL0022491		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJARAT	ANAI	388450	PTEL0022492		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARAT	ANAI	388620	PTEL0022495		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT I	INDIA	GUJARAT	ANAI	388620	PTEL0022498		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SNEHAL	R	ZAVERI	RAMES	K	ZAVER	NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJARAT	ANAI	388620	PTEL0022500		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJARAT	GOD	389001	PTEL0022503		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARI	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARAT	GOD	389151	PTEL0022505		Amount for uncla	60.00	10-DEC-2026					MRSBHARATIBENSUBH		No	No	FY-4
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDI	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARAT	GOD	389151	PTEL0022506		Amount for uncla	255.00	10-DEC-2026					MRBHAGVANLALHIRAL		No	No	FY-4
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHN	INDIA	GUJARAT	GOD	389151	PTEL0022508		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HITESH	J	PARIKH	MR	J	CPARI	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARAT	GOD	389350	PTEL0022512		Amount for uncla	233.00	10-DEC-2026					MRTEJASHJPARIKH		No	No	FY-4
TEJAS	J	PARIKH	MR	J	CPARI	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARAT	GOD	389350	PTEL0022513		Amount for uncla	233.00	10-DEC-2026					MRHITESHJPARIKH		No	No	FY-4
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJARAT	VADO	390001	PTEL0022514		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH	GHADIYALI POLE DESAI SHERI NEAR ANDHL	INDIA	GUJARAT	VADO	390001	PTEL0022515		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJARAT	VADO	390001	PTEL0022517		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARAT	VADO	390001	PTEL0022518		Amount for uncla	123.00	10-DEC-2026					RAVINDRAJADAVJIBHA		No	No	FY-4
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARAT	VADO	390001	PTEL0022519		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDRA	C	SONI	CHIMA	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARAT	VADO	390001	PTEL0022520		Amount for uncla	123.00	10-DEC-2026					BHAVNABENRSONI		No	No	FY-4
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARAT	VADO	390001	PTEL0022521		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARAT	VADO	390001	PTEL0022522		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARAT	VADO	390002	PTEL0022526		Amount for uncla	135.00	10-DEC-2026					MSTARUNARAMESHSH		No	No	FY-4

RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJAR	VADO	390002	PTEL0022528		Amount for uncla	123.00	10-DEC-2026					JAYANTILALMOHANLAL			No	No	FY-4
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJAR	VADO	390002	PTEL0022529		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJAR	VADO	390002	PTEL0022530		Amount for uncla	128.00	10-DEC-2026					USHASACHAR			No	No	FY-4
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	VADO	390004	PTEL0022532		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJAR	VADO	390004	PTEL0022533		Amount for uncla	188.00	10-DEC-2026					MRSRUKAIYABIBISABU			No	No	FY-4
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJAR	VADO	390004	PTEL0022534		Amount for uncla	188.00	10-DEC-2026					MRMANESHKUMARBA			No	No	FY-4
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJAR	VADO	390004	PTEL0022535		Amount for uncla	228.00	10-DEC-2026					MSSHARDABENBPATEL			No	No	FY-4
HARESH	A	SHAH	AMRITL	CHHOT	ALAL	3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJAR	VADO	390004	PTEL0022542		Amount for uncla	123.00	10-DEC-2026					HANSAHARESHSHAH			No	No	FY-4
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJAR	VADO	390004	PTEL0022543		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJAR	VADO	390004	PTEL0022544		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJAR	VADO	390004	PTEL0022547		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	VADO	390004	PTEL0022548		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJAR	VADO	390004	PTEL0022549		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJAR	VADO	390004	PTEL0022550		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJAR	VADO	390004	PTEL0022551		Amount for uncla	123.00	10-DEC-2026					MRSHIVANGRPANDYA			No	No	FY-4
MEENABEN	GANDHI		KIRITB	HAI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJAR	VADO	390005	PTEL0022552		Amount for uncla	255.00	10-DEC-2026					MRKIRITBHAIGANDHI			No	No	FY-4
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022553		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022554		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJAR	VADO	390007	PTEL0022558		Amount for uncla	128.00	10-DEC-2026					MRBHARATKUMARCHU			No	No	FY-4
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJAR	VADO	390007	PTEL0022559		Amount for uncla	255.00	10-DEC-2026					MRDRJITENDRACHAME			No	No	FY-4
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJAR	VADO	390007	PTEL0022561		Amount for uncla	503.00	10-DEC-2026								No	No	FY-4
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJAR	VADO	390009	PTEL0022563		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJAR	VADO	390009	PTEL0022564		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESH	INDIA	GUJAR	VADO	390011	PTEL0022568		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJAR	VADO	390011	PTEL0022570		Amount for uncla	123.00	10-DEC-2026					HARESHNATHANI			No	No	FY-4
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJAR	VADO	390015	PTEL0022572		Amount for uncla	187.50	10-DEC-2026					MRMUKESHGDESAI			No	No	FY-4
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJAR	VADO	390015	PTEL0022573		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJAR	VADO	390015	PTEL0022574		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HANSABEN	MAHENDRA	PRASADVYA	MAHEN	PRASA	VYAS	A E DIVYADEEP SOCIETY OPP I T I BEHIND S	INDIA	GUJAR	VADO	390016	PTEL0022575		Amount for uncla	255.00	10-DEC-2026					MRMAHENDRAPRASAD			No	No	FY-4
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VADO	390017	PTEL0022577		Amount for uncla	60.00	10-DEC-2026					MRSMEENAPATEL			No	No	FY-4
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022578		Amount for uncla	187.50	10-DEC-2026					MRSPUSHPARAGARWA			No	No	FY-4
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJAR	VADO	390018	PTEL0022579		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NITIN	U	PATEL	UMEDB	HAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022580		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GARGI	RAKESH	PARIKH	RAKESH	SURES	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJAR	VADO	390019	PTEL0022586		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VADO	390019	PTEL0022588		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TARUNIKA	SURESH	PARIKH	SURESH	CHHIT	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJAR	VADO	390019	PTEL0022589		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJAR	VADO	390020	PTEL0022591		Amount for uncla	123.00	10-DEC-2026					RAMILABENKPATEL			No	No	FY-4
THOMAS	KOLACKEL	IDICULA	IDICUL	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJAR	VADO	390020	PTEL0022592		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VADO	390020	PTEL0022593		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VADO	390021	PTEL0022595		Amount for uncla	60.00	10-DEC-2026					MRSPRABHAARORA			No	No	FY-4
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJAR	VADO	390021	PTEL0022596		Amount for uncla	123.00	10-DEC-2026					JANARDANSONAR			No	No	FY-4
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJAR	VADO	390022	PTEL0022597		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VADO	391320	PTEL0022599		Amount for uncla	123.00	10-DEC-2026					GPWADHAWAN			No	No	FY-4
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022600		Amount for uncla	255.00	10-DEC-2026					MRSGANDHIKUSUMBE			No	No	FY-4
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022601		Amount for uncla	255.00	10-DEC-2026					MRGANDHIVASANTLAL			No	No	FY-4
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022602		Amount for uncla	255.00	10-DEC-2026					MRSGANGHIKUSUMBE			No	No	FY-4
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAR	392011	PTEL0022604		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJAR	BHAR	392015	PTEL0022606		Amount for uncla	123.00	10-DEC-2026					GIRISHPATEL			No	No	FY-4
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAR	392110	PTEL0022607		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDUL	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BHAVNA	MURLIDHAR	SHARMA	MURLI	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	187.50	10-DEC-2026					MRMKSHARMA			No	No	FY-4
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	255.00	10-DEC-2026					MRPRATAPBHAIHIRABH			No	No	FY-4
YOGEN	MAHENDRA	PATEL	MAHEN	NATV	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	123.00	10-DEC-2026					DHARTIRAMULPATEL			No	No	FY-4
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	255.00	10-DEC-2026					MRCHANDRAKANTSHA			No	No	FY-4
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAW	ALA	4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	60.00	10-DEC-2026					MRSNIRANJANANNAVI			No	No	FY-4
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	123.00	10-DEC-2026					CHANDRAKANTCHHAB			No	No	FY-4
KUMARPAL	PANACHAND	ZAVERI	PANACH	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	123.00	10-DEC-2026					BIPINSHANTILALDESAI			No	No	FY-4
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHRENIK	N	VORA	NATVAR	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RUPEN	N	SANGHAVI	NANALA	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTI	LAL	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4

ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJARA	SURA	395001	PTEL0022640		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJARA	SURA	395001	PTEL0022641		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAN		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJARA	SURA	395001	PTEL0022642		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJARA	SURA	395001	PTEL0022644		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHITAL	RATILAL	GANDHI	RATILAL	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOW	INDIA	GUJARA	SURA	395001	PTEL0022645		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CON	INDIA	GUJARA	SURA	395001	PTEL0022646		Amount for uncla	187.50	10-DEC-2026					MRSURESHKUMARMAL	No	No	FY-4
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJARA	SURA	395002	PTEL0022647		Amount for uncla	187.50	10-DEC-2026					MRBABULALSHAH	No	No	FY-4
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJARA	SURA	395002	PTEL0022648		Amount for uncla	3.00	10-DEC-2026					MRRAMESHCHANDRAA	No	No	FY-4
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY I	INDIA	GUJARA	SURA	395002	PTEL0022649		Amount for uncla	188.00	10-DEC-2026					MRSREKHASHAH	No	No	FY-4
JAYANTILAL	D	JAIN	DHARAMCHANDJI			104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJARA	SURA	395002	PTEL0022650		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
GEETA	K	SHAH	KAMLES	KUMAR		701 AVNI PASHWANAGAR COMPLEX MAJU	INDIA	GUJARA	SURA	395002	PTEL0022651		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJARA	SURA	395002	PTEL0022652		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJARA	SURA	395002	PTEL0022654		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTTA	INDIA	GUJARA	SURA	395002	PTEL0022655		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJARA	SURA	395002	PTEL0022658		Amount for uncla	123.00	10-DEC-2026					MEENADEVIAGARWAL	No	No	FY-4
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJARA	SURA	395002	PTEL0022659		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARA	SURA	395002	PTEL0022661		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
AMUL	RASIKLAL	SHETH	MR	RASIKL	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJARA	SURA	395002	PTEL0022663		Amount for uncla	123.00	10-DEC-2026					MRSKALPANAAMULSH	No	No	FY-4
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAMP	INDIA	GUJARA	SURA	395002	PTEL0022664		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ANITA	S	VIMAWALA	SAILESHKUMAR			C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJARA	SURA	395003	PTEL0022666		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022667		Amount for uncla	90.00	10-DEC-2026					MSRITAHARESHTHAKKA	No	No	FY-4
MOHAMMED	IQBAL	AMLA	NOORAHMED			C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJARA	SURA	395003	PTEL0022668		Amount for uncla	562.50	10-DEC-2026					MRSREHANABIBIMOHA	No	No	FY-4
MOHANLAL	H	LINESWALA	HARJIVANDAS			C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJARA	SURA	395003	PTEL0022669		Amount for uncla	67.50	10-DEC-2026					MRBIPINCHANDRAMLI	No	No	FY-4
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022670		Amount for uncla	68.00	10-DEC-2026					MRHARESHCHANDRAG	No	No	FY-4
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPU	INDIA	GUJARA	SURA	395003	PTEL0022671		Amount for uncla	123.00	10-DEC-2026					GEETIKAVINODJAIN	No	No	FY-4
VIPUL	SHETH		RAMAIKLAL			RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJARA	SURA	395003	PTEL0022676		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJARA	SURA	395003	PTEL0022679		Amount for uncla	123.00	10-DEC-2026					ARVINDLALMEHTA	No	No	FY-4
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJARA	SURA	395003	PTEL0022681		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJARA	SURA	395003	PTEL0022682		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJARA	SURA	395003	PTEL0022683		Amount for uncla	123.00	10-DEC-2026					BHARATMSHAH	No	No	FY-4
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJARA	SURA	395003	PTEL0022685		Amount for uncla	502.50	10-DEC-2026						No	No	FY-4
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURAT	INDIA	GUJARA	SURA	395003	PTEL0022687		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
BHAVANABEN	A	SHAH	ARVINDBHAI			NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJARA	SURA	395003	PTEL0022688		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWAI	INDIA	GUJARA	SURA	395004	PTEL0022690		Amount for uncla	255.00	10-DEC-2026					BABULALHARGOVANDA	No	No	FY-4
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJARA	SURA	395004	PTEL0022691		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJARA	SURA	395004	PTEL0022692		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BHARAT	MEHTA		MAPATALAL			18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJARA	SURA	395004	PTEL0022693		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJARA	SURA	395004	PTEL0022694		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022695		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022696		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ALKABEN	CHANDRAKAT	BHAI	CHANDRAKATBHAI			101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJARA	SURA	395004	PTEL0022697		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJARA	SURA	395005	PTEL0022698		Amount for uncla	375.00	10-DEC-2026					MRSHAJRABIBIEBRAHIM	No	No	FY-4
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJARA	SURA	395005	PTEL0022699		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHARDABEN	K	PATEL	KANUBI	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJARA	SURA	395006	PTEL0022700		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJARA	SURA	395006	PTEL0022701		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ANSUYA	CHIMANLAL	SHETH	CHIMAN	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJARA	SURA	395007	PTEL0022702		Amount for uncla	123.00	10-DEC-2026					MRCHIMANLALKANJIBI	No	No	FY-4
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJARA	SURA	395007	PTEL0022708		Amount for uncla	123.00	10-DEC-2026					HUMESHCHASMAWALA	No	No	FY-4
VINITA	AGARWAL		DILIP	D	AGARW	9 C RUDRAKSH APT 9TH FLOOR OPP ARIHA	INDIA	GUJARA	SURA	395007	PTEL0022709		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJARA	SURA	395007	PTEL0022710		Amount for uncla	123.00	10-DEC-2026					SATISHCHANDERKALRA	No	No	FY-4
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJARA	SURA	395008	PTEL0022712		Amount for uncla	255.00	10-DEC-2026					MRSRASHMIRAJESHDE	No	No	FY-4
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJARA	SURA	395009	PTEL0022713		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJARA	SURA	395009	PTEL0022715		Amount for uncla	250.50	10-DEC-2026					MRSSURBHIGIRISHNAIK	No	No	FY-4
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJARA	SURA	395009	PTEL0022719		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJARA	SURA	395009	PTEL0022720		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIWA	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJARA	SURA	395010	PTEL0022723		Amount for uncla	123.00	10-DEC-2026					MANSIBHARATJARIWA	No	No	FY-4
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJARA	SURA	395107	PTEL0022724		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJARA	SURA	395107	PTEL0022725		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJARA	SURA	395130	PTEL0022726		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJARA	SURA	395335	PTEL0022728		Amount for uncla	113.00	10-DEC-2026						No	No	FY-4
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIPA	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJARA	SURA	395335	PTEL0022729		Amount for uncla	251.00	10-DEC-2026					MRSSHANTABENRAMA	No	No	FY-4
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJARA	SURA	395340	PTEL0022731		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALIDA	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJARA	SURA	395650	PTEL0022732		Amount for uncla	123.00	10-DEC-2026					BHAVNABHAVNISHPAN	No	No	FY-4
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022736		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022737		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJARA	VALS	396001	PTEL0022738		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
PRASHANT	DESAI		JAWAH	DESAI		NUTAN NAGAR COLONY KILLA PARDI DOST	INDIA	GUJARA	VALS	396125	PTEL0022739		Amount for uncla	123.00	10-DEC-2026					PRAMILADESAI	No	No	FY-4
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJARA	NAVA	396445	PTEL0022747		Amount for uncla	30.00	10-DEC-2026						No	No	FY-4
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD (	INDIA	GUJARA	NAVA	396445	PTEL0022752		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAVA	396445	PTEL0022753		Amount for uncla	123.00	10-DEC-2026					RASIKLALCSHHA	No	No	FY-4
KIRANKUMAR	SHAH		MAGANLAL			7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJARA	NAVA	396445	PTEL0022755		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAVA	396445	PTEL0022757		Amount for uncla	123.00	10-DEC-2026					MRVINODPUNAMCHAN	No	No	FY-4
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1630.50	10-DEC-2026						No	No	FY-4
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	488.00	10-DEC-2026					MRVISPISDASTUR	No	No	FY-4
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	187.50	10-DEC-2026					MRSANNAMMAVARGH	No	No	FY-4

KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHA	MUN	400001	PTEL0022766		Amount for uncla	978.00	10-DEC-2026					MRNEELAMKMEHTA		No	No	FY-4
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHA	MUN	400001	PTEL0022767		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHA	MUN	400001	PTEL0022768		Amount for uncla	502.50	10-DEC-2026					MRBHAGSINGHKOCHE		No	No	FY-4
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHA	MUN	400001	PTEL0022769		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHA	MUN	400001	PTEL0022770		Amount for uncla	502.50	10-DEC-2026					MRMAHENDRALSOMA		No	No	FY-4
SONAL	D	MEHTA	MR	DHAN	MEHT	11 13 MINT ROADT 261 3RD FLOOR FORT	INDIA	MAHA	MUN	400001	PTEL0022772		Amount for uncla	127.50	10-DEC-2026					MRDHANANJAYVMEHT		No	No	FY-4
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES	INDIA	MAHA	MUN	400001	PTEL0022773		Amount for uncla	1005.00	10-DEC-2026							No	No	FY-4
SUNITHA	MANTRY		MR	KAILA	MANT	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHA	MUN	400001	PTEL0022774		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHA	MUN	400001	PTEL0022777		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHA	MUN	400001	PTEL0022778		Amount for uncla	40.50	10-DEC-2026					JOSHIKALPALATA		No	No	FY-4
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHA	MUN	400001	PTEL0022779		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39	INDIA	MAHA	MUN	400002	PTEL0022785		Amount for uncla	98.00	10-DEC-2026							No	No	FY-4
ILA	SURESH	SHAH	SURESH	VRAJL	SHAH	21 MIRCHI GALI JUMA MASJID OPP MANG	INDIA	MAHA	MUN	400002	PTEL0022789		Amount for uncla	68.00	10-DEC-2026					MRVRAJLALPURSHOTT		No	No	FY-4
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHA	MUN	400002	PTEL0022791		Amount for uncla	250.50	10-DEC-2026					MRNARANDASUTHALD		No	No	FY-4
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHA	MUN	400002	PTEL0022793		Amount for uncla	255.00	10-DEC-2026					MRSSURYABALAPUSHP		No	No	FY-4
MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHA	MUN	400002	PTEL0022794		Amount for uncla	128.00	10-DEC-2026					MRRAJESHCSHAH		No	No	FY-4
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHA	INDIA	MAHA	MUN	400002	PTEL0022795		Amount for uncla	97.50	10-DEC-2026							No	No	FY-4
MAHENDRA	GOVINDJI	SHETH	MR	GOVI	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHA	MUN	400002	PTEL0022796		Amount for uncla	3.00	10-DEC-2026					MRVIMALMAHENDRAS		No	No	FY-4
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHA	MUN	400002	PTEL0022798		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHA	MUN	400002	PTEL0022799		Amount for uncla	375.00	10-DEC-2026					MSKUNJANKAPADIA		No	No	FY-4
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHA	MUN	400002	PTEL0022800		Amount for uncla	502.50	10-DEC-2026					MRVIJAYVRAUT		No	No	FY-4
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHA	MUN	400002	PTEL0022802		Amount for uncla	97.50	10-DEC-2026					MRVASANJIRAVJISAIYA		No	No	FY-4
PREMILA	BHUPENDRA	SHAH	BHUPE	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHA	MUN	400002	PTEL0022803		Amount for uncla	255.00	10-DEC-2026					MRRAJESHBHUPENDRA		No	No	FY-4
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHA	MUN	400002	PTEL0022805		Amount for uncla	60.00	10-DEC-2026					MRRAKESHKUMARMM		No	No	FY-4
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPU	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHA	MUN	400002	PTEL0022806		Amount for uncla	303.00	10-DEC-2026							No	No	FY-4
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHA	MUN	400002	PTEL0022807		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHA	MUN	400002	PTEL0022813		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SH	INDIA	MAHA	MUN	400002	PTEL0022815		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHA	MUN	400002	PTEL0022816		Amount for uncla	123.00	10-DEC-2026					BHAVANAPJOUKANI		No	No	FY-4
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHA	MUN	400002	PTEL0022817		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PINKY	JITENDRA	DOSHI	JITEND	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBA	INDIA	MAHA	MUN	400002	PTEL0022818		Amount for uncla	123.00	10-DEC-2026					JITENDRAKANTILALDO		No	No	FY-4
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKA	INDIA	MAHA	MUN	400002	PTEL0022820		Amount for uncla	123.00	10-DEC-2026					SEJALRSHAH		No	No	FY-4
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHA	MUN	400002	PTEL0022821		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAH	LEELABEN	S	SUKAN	SHAH		10 GAIDAR STREET RAMNIWAS 4TH FLOOR	INDIA	MAHA	MUN	400002	PTEL0022824		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRMALADEVI	M	CHOPRA	MAHES	CHOPRA		20 22 WANKA MOHALLA 3RD FLOOR DR M	INDIA	MAHA	MUN	400002	PTEL0022826		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARTI	JAIN		SUDHIR	JAIN		99 103 LOHAR CHAWL GOVIND NIWAS 2N	INDIA	MAHA	MUN	400002	PTEL0022829		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHA	MUN	400002	PTEL0022830		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHA	MUN	400002	PTEL0022831		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR	INDIA	MAHA	MUN	400002	PTEL0022834		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KAL	INDIA	MAHA	MUN	400002	PTEL0022839		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHA	MUN	400002	PTEL0022840		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHANWARI	DEVI	DAGA	MR	LAXM	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHA	MUN	400002	PTEL0022841		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHA	MUN	400002	PTEL0022842		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOU	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHA	MUN	400002	PTEL0022843		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S W	INDIA	MAHA	MUN	400002	PTEL0022845		Amount for uncla	98.00	10-DEC-2026							No	No	FY-4
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHA	MUN	400003	PTEL0022846		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHA	MUN	400003	PTEL0022847		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHA	MUN	400003	PTEL0022849		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
IQBAL	Y	MANKADA	YUSUF	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET M	INDIA	MAHA	MUN	400003	PTEL0022851		Amount for uncla	26.00	10-DEC-2026							No	No	FY-4
JESHIKA	PARESH	SHAH	MR	PARES	MSHA	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHA	MUN	400003	PTEL0022852		Amount for uncla	190.50	10-DEC-2026					MRPARESHMANILALSH		No	No	FY-4
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHA	MUN	400003	PTEL0022854		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWAL	INDIA	MAHA	MUN	400003	PTEL0022857		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MU	INDIA	MAHA	MUN	400003	PTEL0022858		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
UMARSHI	G	BHANUSHALI	GANGJI	V	BHAN	SHIV TRADING CO 117 DARIYASTHAN CHE	INDIA	MAHA	MUN	400003	PTEL0022866		Amount for uncla	1008.00	10-DEC-2026							No	No	FY-4
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHA	MUN	400003	PTEL0022867		Amount for uncla	187.50	10-DEC-2026					MRSDIVYAVIRENDRAD		No	No	FY-4
DILIP	MISHRA		SHIVPR	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHA	MUN	400004	PTEL0022869		Amount for uncla	188.00	10-DEC-2026					MRSUSHAMISHRA		No	No	FY-4
DIPESH	RAJESH	JHAVERI	MR	RAJESH		202 V P ROAD PAREKHWADI 3 RD FLOOR A	INDIA	MAHA	MUN	400004	PTEL0022871		Amount for uncla	161.00	10-DEC-2026					MRRAJESHGIRDHARLA		No	No	FY-4
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL	INDIA	MAHA	MUN	400004	PTEL0022873		Amount for uncla	405.00	10-DEC-2026							No	No	FY-4
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHA	MUN	400056	PTEL0022877		Amount for uncla	502.50	10-DEC-2026	AAEP				MRMANISHHASMUKHL		No	No	FY-4
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHA	MUN	400004	PTEL0022878		Amount for uncla	465.00	10-DEC-2026					MSANSUYAJDOSHIMSR		No	No	FY-4
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHA	MUN	400004	PTEL0022880		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM M	INDIA	MAHA	MUN	400004	PTEL0022886		Amount for uncla	255.00	10-DEC-2026					MRSHASHIKALAPADM		No	No	FY-4
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHA	MUN	400004	PTEL0022889		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SANGITA	SEKSARIA		MR	SANJA	SEKSA	7 9 4 ARDESHIR DADY X LANE C P TANK M	INDIA	MAHA	MUN	400004	PTEL0022898		Amount for uncla	1380.00	10-DEC-2026					MRSANJAYSEKSARIA		No	No	FY-4
TUKARAM	KONDIBA	SAPKAL	KONDIE	B	SAPKA	C O SUNSHINE METALS MOTI MANSION K	INDIA	MAHA	MUN	400004	PTEL0022905		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHA	MUN	400004	PTEL0022908		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARSHA	K	WAGNELA	KANTIL	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHA	MUN	400004	PTEL0022909		Amount for uncla	123.00	10-DEC-2026					DHERMESHDSHAH		No	No	FY-4
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE	INDIA	MAHA	MUN	400004	PTEL0022910		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMBHAROSEY	LAL		BENGA	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD O	INDIA	MAHA	MUN	400004	PTEL0022915		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHA	MUN	400004	PTEL0022920		Amount for uncla	123.00	10-DEC-2026					MRHARESHKESHAVALA		No	No	FY-4
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHA	MUN	400004	PTEL0022922		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA M	INDIA	MAHA	MUN	400005	PTEL0022926		Amount for uncla	505.50	10-DEC-2026							No	No	FY-4
BHARAT	NARENDRA	PANDE	MR	NARE	PANDE	9 26 DIVYANG BUILDING 3RD FLOOR COLA	INDIA	MAHA	MUN	400005	PTEL0022928		Amount for uncla	158.00	10-DEC-2026					MSSEEMABHARATPAN		No	No	FY-4
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHA	MUN	400005	PTEL0022930		Amount for uncla	3.00	10-DEC-2026					MRRONALDSEQUEIRA		No	No	FY-4

EDSEL	D	SOUZA	JEROM	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLA	INDIA	MAHA	MUN	400005	PTEL0022931		Amount for uncla	127.50	10-DEC-2026					MRSMEERADSOUZA	No	No	FY-4
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRO	INDIA	MAHA	MUN	400005	PTEL0022932		Amount for uncla	247.50	10-DEC-2026					MSINEZVEREDULLAS	No	No	FY-4
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHA	MUN	400005	PTEL0022933		Amount for uncla	255.00	10-DEC-2026					MRSMANJUGOPALKUK	No	No	FY-4
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHA	MUN	400005	PTEL0022934		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHA	MUN	400005	PTEL0022936		Amount for uncla	375.00	10-DEC-2026					MRKISHINBULCHAND	No	No	FY-4
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHA	MUN	400005	PTEL0022938		Amount for uncla	625.50	10-DEC-2026						No	No	FY-4
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHA	MUN	400005	PTEL0022939		Amount for uncla	255.00	10-DEC-2026					MRGOPALTARACHAND	No	No	FY-4
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHA	MUN	400005	PTEL0022941		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHA	MUN	400005	PTEL0022945		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRO	INDIA	MAHA	MUN	400005	PTEL0022947		Amount for uncla	250.50	10-DEC-2026					MSINEZVEREDULLAS	No	No	FY-4
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHA	MUN	400006	PTEL0022950		Amount for uncla	41.00	10-DEC-2026					MRNANDKISHORAGAR	No	No	FY-4
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHA	MUN	400006	PTEL0022957		Amount for uncla	255.00	10-DEC-2026					MRSURMILARLOHIA	No	No	FY-4
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHA	MUN	400006	PTEL0022960		Amount for uncla	318.00	10-DEC-2026					MSDIMPLEJDOSHI	No	No	FY-4
KAMLESH	AGARWAL		MR	BABULALJI		NANAK NIWAS 5TH FLR WARDER ROAD MU	INDIA	MAHA	MUN	400006	PTEL0022962		Amount for uncla	3.00	10-DEC-2026						No	No	FY-4
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHA	MUN	400006	PTEL0022963		Amount for uncla	123.00	10-DEC-2026					MSSHALINIMRAO	No	No	FY-4
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHA	MUN	400006	PTEL0022964		Amount for uncla	187.50	10-DEC-2026					MRCHANDRASEN	No	No	FY-4
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHA	MUN	400006	PTEL0022972		Amount for uncla	135.00	10-DEC-2026					MRJAICHANDDHADDA	No	No	FY-4
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHA	MUN	400006	PTEL0022978		Amount for uncla	753.00	10-DEC-2026					MRSMRIDULASOMANI	No	No	FY-4
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHA	MUN	400006	PTEL0022982		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
TANMAN	RAMANLAL	SHAH	RAMAN	MOHA	S	C 0 MR B M SHAH SAPNA 6TH FLR FLAT NO	INDIA	MAHA	MUN	400006	PTEL0022986		Amount for uncla	753.00	10-DEC-2026					MRRAMANLALMOHAN	No	No	FY-4
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHA	MUN	400006	PTEL0022987		Amount for uncla	123.00	10-DEC-2026					NISHITANILSHAH	No	No	FY-4
AARTI	SHREYAS	JHAVERI	S	M	JHAVEI	303 RAJMALA 87 B NEPEANSEA ROAD MUI	INDIA	MAHA	MUN	400006	PTEL0022991		Amount for uncla	123.00	10-DEC-2026					SHREYASMJHAVERI	No	No	FY-4
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHA	MUN	400006	PTEL0022994		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHA	MUN	400006	PTEL0022995		Amount for uncla	188.00	10-DEC-2026					MRSARALDEVBAHL	No	No	FY-4
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHA	MUN	400006	PTEL0022998		Amount for uncla	1095.00	10-DEC-2026					MSKALPANADEUSKAR	No	No	FY-4
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHA	MUN	400007	PTEL0023000		Amount for uncla	375.00	10-DEC-2026					MRPURUSHOTTAMAVS	No	No	FY-4
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHA	MUN	400007	PTEL0023003		Amount for uncla	502.50	10-DEC-2026					MRHOSHANSJAMSHED	No	No	FY-4
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHA	MUN	400007	PTEL0023004		Amount for uncla	83.00	10-DEC-2026					MRNIKESHNBAROT	No	No	FY-4
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHA	MUN	400007	PTEL0023013		Amount for uncla	233.00	10-DEC-2026					MRNAVNITALALMANIL	No	No	FY-4
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHA	MUN	400007	PTEL0023015		Amount for uncla	255.00	10-DEC-2026					MRSJUNETALATI	No	No	FY-4
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHA	MUN	400007	PTEL0023016		Amount for uncla	1882.50	10-DEC-2026						No	No	FY-4
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MU	INDIA	MAHA	MUN	400007	PTEL0023017		Amount for uncla	251.00	10-DEC-2026					MRRAMESHRANSHING	No	No	FY-4
ASHWIN	NAGINDAS	MEHTA	NACHN	MANI	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHA	MUN	400007	PTEL0023019		Amount for uncla	123.00	10-DEC-2026					AMIASHWINMEHTA	No	No	FY-4
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAN	INDIA	MAHA	MUN	400007	PTEL0023024		Amount for uncla	123.00	10-DEC-2026	AAAF				BCNANVATI	No	No	FY-4
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHA	MUN	400007	PTEL0023025		Amount for uncla	250.50	10-DEC-2026					SUNAINADEVI	No	No	FY-4
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHA	MUN	400008	PTEL0023029		Amount for uncla	187.50	10-DEC-2026					MRSBANOOPMUGASET	No	No	FY-4
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHA	MUN	400008	PTEL0023030		Amount for uncla	3450.00	10-DEC-2026					MRADILKTALATI	No	No	FY-4
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHA	MUN	400008	PTEL0023031		Amount for uncla	1320.00	10-DEC-2026					MRADILKEKITALATI	No	No	FY-4
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHA	MUN	400008	PTEL0023033		Amount for uncla	757.50	10-DEC-2026						No	No	FY-4
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHU		JAIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHA	MUN	400008	PTEL0023034		Amount for uncla	255.00	10-DEC-2026					MRMOHAMEDHUSAIN	No	No	FY-4
VENKATESH	V	IYER	V	SUBBI	IYER	NO 10 SURYA DARSHAN GOSHALA ROAD N	INDIA	MAHA	MUN	400008	PTEL0023036		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ZUZER	TAMBAWALA		MR	ABBAS		C O MR S E UNWALA KHALIL MANSION 2N	INDIA	MAHA	MUN	400008	PTEL0023039		Amount for uncla	191.00	10-DEC-2026						No	No	FY-4
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHA	MUN	400009	PTEL0023041		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHA	MUN	400009	PTEL0023044		Amount for uncla	250.50	10-DEC-2026					MRCHIMANDRAMBHIA	No	No	FY-4
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHA	MUN	400009	PTEL0023048		Amount for uncla	233.00	10-DEC-2026					MRSLEELAJHAWAR	No	No	FY-4
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHA	MUN	400009	PTEL0023053		Amount for uncla	123.00	10-DEC-2026					SAEEDAESOOFSODAK	No	No	FY-4
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHA	MUN	400009	PTEL0023054		Amount for uncla	123.00	10-DEC-2026					KUSUMNVAIDYANDVA	No	No	FY-4
HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHA	MUN	400009	PTEL0023055		Amount for uncla	123.00	10-DEC-2026					POONAMHARESHPUNJ	No	No	FY-4
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHA	MUN	400009	PTEL0023056		Amount for uncla	123.00	10-DEC-2026					HARESHGOVINDRAMP	No	No	FY-4
RAJAN	T	SINGH	SH	JUNDA	RAMSI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023057		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023058		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023059		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHA	MUN	400009	PTEL0023060		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHA	MUN	400010	PTEL0023062		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
RATABEN	RAGHAVJI	SHAH	R	KESHAVJI		FLAT NO 902 SAIFEE PARK C WING DR MAS	INDIA	MAHA	MUN	400010	PTEL0023064		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHA	MUN	400010	PTEL0023065		Amount for uncla	232.50	10-DEC-2026					MRMONTHUDSILVA	No	No	FY-4
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPRATAP		D 502 GURU SADAN N M JOSHI MARG IST (	INDIA	MAHA	MUN	400011	PTEL0023069		Amount for uncla	502.50	10-DEC-2026						No	No	FY-4
KHWAIH	MOHAMMED	GOUSE	ABDULQADIR			SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHA	MUN	400012	PTEL0023071		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHA	MUN	400012	PTEL0023073		Amount for uncla	123.00	10-DEC-2026					HARGOVINDPANDAV	No	No	FY-4
EKNATH	RAMCHANDRA	AROLKAR	RAMCH	K	AROLK	G 13 AMBEKAR NAGAR PAREL G D AMBEKA	INDIA	MAHA	MUN	400012	PTEL0023074		Amount for uncla	123.00	10-DEC-2026					SUMANEAROLKAR	No	No	FY-4
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHA	MUN	400012	PTEL0023075		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHA	MUN	400012	PTEL0023076		Amount for uncla	562.50	10-DEC-2026						No	No	FY-4
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023078		Amount for uncla	10.50	10-DEC-2026						No	No	FY-4
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHA	MUN	400013	PTEL0023079		Amount for uncla	30.00	10-DEC-2026						No	No	FY-4
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023080		Amount for uncla	10.50	10-DEC-2026					MRJETHALALTVORA	No	No	FY-4
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHA	MUN	400013	PTEL0023081		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023083		Amount for uncla	10.50	10-DEC-2026						No	No	FY-4
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHA	MUN	400014	PTEL0023086		Amount for uncla	67.50	10-DEC-2026					MRTALAKNGALA	No	No	FY-4
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHA	MUN	400014	PTEL0023089		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHA	MUN	400014	PTEL0023091		Amount for uncla	502.50	10-DEC-2026					MRJAYESHRSHAH	No	No	FY-4
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASI	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHA	MUN	400014	PTEL0023092		Amount for uncla	503.00	10-DEC-2026					MRSJYOTSNAHARILALN	No	No	FY-4
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHA	MUN	400014	PTEL0023095		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHA	MUN	400014	PTEL0023096		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHA	MUN	400014	PTEL0023097		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4

ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	190.50	10-DEC-2026								No	No	FY-4
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	37.50	10-DEC-2026						MRGORDHANVKEWLA		No	No	FY-4
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	255.00	10-DEC-2026						MRDAULATBAKHRU		No	No	FY-4
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	22.50	10-DEC-2026						MRRAKESHBJAIN		No	No	FY-4
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	67.50	10-DEC-2026								No	No	FY-4
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	60.00	10-DEC-2026						MRARVINDCSHAH		No	No	FY-4
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	563.00	10-DEC-2026								No	No	FY-4
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	157.50	10-DEC-2026								No	No	FY-4
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHAR	MUN	400016	PTEL0023116		Amount for uncla	23.00	10-DEC-2026						MRSGOURILALWANEY		No	No	FY-4
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	210.00	10-DEC-2026						MRCHHEDAPRAFULAM		No	No	FY-4
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	187.50	10-DEC-2026						MRJAYENDRANARAYAN		No	No	FY-4
ALPESH	VASANJI	SAVLA	MR	VASAN	CHAPS	9 RAMRATAN BLDG T H KATARIYA MARG N	INDIA	MAHAR	MUN	400016	PTEL0023126		Amount for uncla	2933.00	10-DEC-2026						MRSJAYANTIPREMJISAV		No	No	FY-4
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	15.00	10-DEC-2026								No	No	FY-4
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	180.00	10-DEC-2026						MRSJYOTIMTHAKER		No	No	FY-4
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RA	INDIA	MAHAR	MUN	400019	PTEL0023145		Amount for uncla	255.00	10-DEC-2026						MRVIKRAMAPABHAIPA		No	No	FY-4
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OP	INDIA	MAHAR	MUN	400019	PTEL0023152		Amount for uncla	503.00	10-DEC-2026								No	No	FY-4
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023161		Amount for uncla	978.00	10-DEC-2026						MRANILVINAYAKDAML		No	No	FY-4
SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	30.00	10-DEC-2026								No	No	FY-4
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	123.00	10-DEC-2026						VALLABHJITEJSHISHAH		No	No	FY-4
USHA	AJAY		AJAY	KALYANJI		VISHRANI NIVAS BHANDARKAR ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023166		Amount for uncla	123.00	10-DEC-2026						AJAYKALYANJI		No	No	FY-4
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	123.00	10-DEC-2026						RITARTYAGI		No	No	FY-4
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	30.00	10-DEC-2026						FALGUNILANGALIASON		No	No	FY-4
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	30.00	10-DEC-2026						NIKHILLANGALLASONIF		No	No	FY-4
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	251.00	10-DEC-2026						ANITARANISHARMA		No	No	FY-4
VASANT	KESHUJI		MR	KESHAV	JI	3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023180		Amount for uncla	30.00	10-DEC-2026								No	No	FY-4
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	250.50	10-DEC-2026						MRSGILLIANBACHA		No	No	FY-4
BABULAL	R	BAJORIA	R	G	BAJOR	18 JAYMAHAL A ROAD CHURCHGATE MUM	INDIA	MAHAR	MUN	400020	PTEL0023186		Amount for uncla	188.00	10-DEC-2026						MRSANDEEPBAJORIA		No	No	FY-4
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACCO	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	90.00	10-DEC-2026						MSURMILAJAWAHARLA		No	No	FY-4
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	98.00	10-DEC-2026								No	No	FY-4
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	7.50	10-DEC-2026						MRRUSTOMMINOODA		No	No	FY-4
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	90.00	10-DEC-2026						MSSUNITAPRADEEPJET		No	No	FY-4
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	90.00	10-DEC-2026						MRSHANKARLALWJETH		No	No	FY-4
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	150.00	10-DEC-2026						HARESHDVORA		No	No	FY-4
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	90.00	10-DEC-2026						MRJAWAHARLALWASU		No	No	FY-4
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	940.50	10-DEC-2026								No	No	FY-4
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	250.50	10-DEC-2026						MSRAMBHABAHOLDIN		No	No	FY-4
MITHILESH	KUMAR	SINHA	MR	MUNE	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	67.50	10-DEC-2026						MSPREETISINHA		No	No	FY-4
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	188.00	10-DEC-2026						MRNARENDRASHETH		No	No	FY-4
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
MANISH	N	SHETH	NARENDRA			C A GALIAKOTWALA COMPANY LTD 66 M A	INDIA	MAHAR	MUN	400021	PTEL0023237		Amount for uncla	45.00	10-DEC-2026						USHANSHETH		No	No	FY-4
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	630.00	10-DEC-2026								No	No	FY-4
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1125.00	10-DEC-2026						MRAJAYADOSHI		No	No	FY-4
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	1630.50	10-DEC-2026								No	No	FY-4
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	251.00	10-DEC-2026						MRNILESHSHAH		No	No	FY-4
PREM	SEHGAL		MR	AMAR	CHAND	2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	438.00	10-DEC-2026						MSSHAILASEHGAL		No	No	FY-4
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	120.00	10-DEC-2026								No	No	FY-4
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	68.00	10-DEC-2026						MRDHARMENDRABSH		No	No	FY-4
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	232.50	10-DEC-2026								No	No	FY-4
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	68.00	10-DEC-2026						MRSKALPANAYATISHSH		No	No	FY-4
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKA		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	4837.50	10-DEC-2026	AAEP			SIMRAN	SAMIRSANGHAVI		No	No	FY-4
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	123.00	10-DEC-2026						BACHUBHAITOLIA		No	No	FY-4
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	251.00	10-DEC-2026						MRANANDDINESHMEH		No	No	FY-4
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	123.00	10-DEC-2026						MRMINUAPAL		No	No	FY-4
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	123.00	10-DEC-2026						MRATULMPAL		No	No	FY-4
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	11.00	10-DEC-2026								No	No	FY-4
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	90.00	10-DEC-2026						MSMANJULADHIRAJLA		No	No	FY-4
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE A	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	435.00	10-DEC-2026								No	No	FY-4
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4

JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAR	MUN	400023	PTEL0023300		Amount for uncla	828.00	10-DEC-2026					MRHITENASHETH			No	No	FY-4
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	375.00	10-DEC-2026					MRLATINMSHAH			No	No	FY-4
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	67.50	10-DEC-2026								No	No	FY-4
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	255.00	10-DEC-2026					MRMAHESHJAYANTILA			No	No	FY-4
SANAT	KUMAR	GHOSH	BANKIN	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	135.00	10-DEC-2026					MAXIENEDSOUZA			No	No	FY-4
LALIT	MUNDRA		K	C	MUND	C O SURESH RATHI CO PARIKH VORA CHAN	INDIA	MAHAR	MUN	400023	PTEL0023320		Amount for uncla	123.00	10-DEC-2026					BDMALOO			No	No	FY-4
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	255.00	10-DEC-2026					MRBALKRISHNAGUPTA			No	No	FY-4
GURDAS	RAJANI	HUF	MR	NAOO	RAJAN	1102 ASHISHWANG BUILDING 72 POCKHA	INDIA	MAHAR	MUN	400025	PTEL0023328		Amount for uncla	233.00	10-DEC-2026					MRSKAVITAGURDASRA			No	No	FY-4
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	15.00	10-DEC-2026					MSSNEHALATAAGARW			No	No	FY-4
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	375.00	10-DEC-2026					MSCHANDANIBDOSHI			No	No	FY-4
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	145.50	10-DEC-2026								No	No	FY-4
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	105.00	10-DEC-2026					MRSNIRMALAVANUBH			No	No	FY-4
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	120.00	10-DEC-2026								No	No	FY-4
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	630.00	10-DEC-2026								No	No	FY-4
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD I	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	563.00	10-DEC-2026								No	No	FY-4
MEERA	MALAVIYA		DEVENI	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	3.00	10-DEC-2026					MRANILCHANDSETH			No	No	FY-4
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	187.50	10-DEC-2026					MRKKGMENON			No	No	FY-4
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	123.00	10-DEC-2026					GEETAPTULSIANI			No	No	FY-4
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MUI	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	45.00	10-DEC-2026					ANISHDOSHI			No	No	FY-4
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	60.00	10-DEC-2026					MRPESIJPADSHAH			No	No	FY-4
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BL	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	188.00	10-DEC-2026					MRSATISHKUMARHCH			No	No	FY-4
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	255.00	10-DEC-2026					MRSMANJUGUPTA			No	No	FY-4
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1882.50	10-DEC-2026								No	No	FY-4
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	188.00	10-DEC-2026					MRKAMLAKARDAMOD			No	No	FY-4
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
MANGALA	SHETYE		MR	RAJAR	SHETYE	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	123.00	10-DEC-2026					MRRAJANNERURKAR			No	No	FY-4
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	123.00	10-DEC-2026					JAYESHTREVADIATEVA			No	No	FY-4
ABHIJIT	A	PATHARKAR	NA			FLAT NO 4 PRAGATI SOCIETY VIJAY MANJA	INDIA	MAHAR	MUN	400028	PTEL0023401		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	45.00	10-DEC-2026					SANJEEVMOTICHANDG			No	No	FY-4
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	502.50	10-DEC-2026					NANDINIGHOSH			No	No	FY-4
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	255.00	10-DEC-2026					MRSMANDAKINIPHADI			No	No	FY-4
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	318.00	10-DEC-2026	ABAP				MRSOPHELIAFRANCISP			No	No	FY-4
VISHANJI	NARSHI	SAMPAT	NARSHI			20 20 SMRUTI R A KIDWAI ROAD WADALA	INDIA	MAHAR	MUN	400031	PTEL0023410		Amount for uncla	90.00	10-DEC-2026								No	No	FY-4
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WAI	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	375.00	10-DEC-2026					MRNEMJIPREMJIDEDH			No	No	FY-4
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	123.00	10-DEC-2026					MRSCHANDRIKASOLAN			No	No	FY-4
VISHANJI	NARSHI	SAMPAT	NARSHI	RAMD	SAMPA	20 20 12 SMRUTI RAFI AHMED KIDWAI RO	INDIA	MAHAR	MUN	400031	PTEL0023414		Amount for uncla	23.00	10-DEC-2026					MENABAIVISHANJISAM			No	No	FY-4
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	23.00	10-DEC-2026					MRSYAMINIMSANGHA			No	No	FY-4
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUI	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	255.00	10-DEC-2026					MRHEMANTAGANDHI			No	No	FY-4
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	8.00	10-DEC-2026					MSSANGHAVIYM			No	No	FY-4
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	8.00	10-DEC-2026					MRSUNILMGOLECHA			No	No	FY-4
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHAR	MUN	400034	PTEL0023422		Amount for uncla	123.00	10-DEC-2026					VIJAYHARILALSHAH			No	No	FY-4
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	15.00	10-DEC-2026					DRGAYATRIDEVIHARIC			No	No	FY-4
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	375.00	10-DEC-2026					MRKEYURCSHAH			No	No	FY-4
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDE	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	60.00	10-DEC-2026					MSPURVIVADHANIMRS			No	No	FY-4
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	375.00	10-DEC-2026					MSBINAKSHAH			No	No	FY-4
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	11.00	10-DEC-2026					MRSKOKILAHASMUKHS			No	No	FY-4
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	251.00	10-DEC-2026					MRNIMISSSHETH			No	No	FY-4
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSI	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	123.00	10-DEC-2026	AAYP				LAXMICHANDTULSIDAS			No	No	FY-4
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	255.00	10-DEC-2026					MRMATHEWCHANDYK			No	No	FY-4
ALOK	RATH		GOBIND	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	502.50	10-DEC-2026					MSSUPRITIRATH			No	No	FY-4

MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	255.00	10-DEC-2026					MRSALICEMATHEW	No	No	FY-4
MEENA	BIHARILAL	MAKHIJA	BIHARILAL			1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	318.00	10-DEC-2026						No	No	FY-4
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	622.50	10-DEC-2026					MSPRATIBHANSHAH	No	No	FY-4
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL N	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	123.00	10-DEC-2026					SONARAWAT	No	No	FY-4
PIROJ	SORABJI	CONTRACTOR	SORABJI	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	187.50	10-DEC-2026					MRSBANINANDY	No	No	FY-4
CHETAN	N	SHAH	MR	NAVIN	KSHAH	2 CRYSTAL 1ST FLOOR GULMOHUR X ROAD	INDIA	MAHAR	MUN	400049	PTEL0023457		Amount for uncla	318.00	10-DEC-2026	AADF				MRBHUPENDRAASHAH	No	No	FY-4
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	753.00	10-DEC-2026						No	No	FY-4
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	188.00	10-DEC-2026					MRCHANDRAGPUNJAB	No	No	FY-4
MEENA	L	ROHIRA	LACHM	N	ROHIR	7 71 JUHU GAURAV 11 GULMOHAR CROSS	INDIA	MAHAR	MUN	400049	PTEL0023461		Amount for uncla	123.00	10-DEC-2026					MRSUNILLROHIRA	No	No	FY-4
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	187.50	10-DEC-2026					MRSYEDMAHMED	No	No	FY-4
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	187.50	10-DEC-2026					MRSNAZIASASADULLAI	No	No	FY-4
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	123.00	10-DEC-2026					SHANTIMAHUJAMANO	No	No	FY-4
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	123.00	10-DEC-2026					DHIRENMEHTA	No	No	FY-4
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP CI	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	123.00	10-DEC-2026					MRPRANAVMBHAGAT	No	No	FY-4
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE B	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	255.00	10-DEC-2026					MRANTONYFONSECA	No	No	FY-4
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHANE	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	113.00	10-DEC-2026						No	No	FY-4
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDI	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	295.50	10-DEC-2026					MSHALIMAMULJIBHOY	No	No	FY-4
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	233.00	10-DEC-2026						No	No	FY-4
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD I	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	105.00	10-DEC-2026					MRSODETTECLORINDA	No	No	FY-4
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	563.00	10-DEC-2026						No	No	FY-4
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
KAMAL	MALHOTRA		S	M	MALH	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	157.50	10-DEC-2026					MRSURENDRAMOHAN	No	No	FY-4
MIRA	MADHAV	KHER	MADHA	V		RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	255.00	10-DEC-2026					MRMADHAVSHANKER	No	No	FY-4
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	187.50	10-DEC-2026					MRSLEELAJHAWAR	No	No	FY-4
NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	90.00	10-DEC-2026					MRBHARATJAIN	No	No	FY-4
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD I	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	233.00	10-DEC-2026					MREDWARDREGINALD	No	No	FY-4
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	503.00	10-DEC-2026						No	No	FY-4
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	3.00	10-DEC-2026						No	No	FY-4
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	127.50	10-DEC-2026					MSCHERYLPINTO	No	No	FY-4
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	187.50	10-DEC-2026					MRSUSHASUNDARAM	No	No	FY-4
SHYAM	G	SHROFF	GOBIND	RAM		FLAT NO 402 DIAMOND ARCH STREET JOH	INDIA	MAHAR	MUN	400050	PTEL0023502		Amount for uncla	753.00	10-DEC-2026	BJJPS			MANNIS	SHROFF	No	No	FY-4
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	123.00	10-DEC-2026					NARESHVANJARA	No	No	FY-4
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	123.00	10-DEC-2026					HARKRISHINTAHILRAM	No	No	FY-4
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	45.00	10-DEC-2026						No	No	FY-4
HANIF	MINAPARA		MR	GULAI	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	502.50	10-DEC-2026					MRSNASEEMMINAPAR	No	No	FY-4
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	498.00	10-DEC-2026						No	No	FY-4
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	180.00	10-DEC-2026					MRSDEEPMALARAJKHO	No	No	FY-4
AMOL	ASHOK	PRADHAN	MR	ASHOI	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE I	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	188.00	10-DEC-2026					MRSPRAJAKTAKULKAR	No	No	FY-4
HIMANSHU	G	DAWDA	G	JAMNA	DASS	D 45 410 M I G COLONY GANDHI NAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023518		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	3.00	10-DEC-2026					MRBSSAXENA	No	No	FY-4
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	97.50	10-DEC-2026					MRGAUTAMMUKHERJI	No	No	FY-4
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAI	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	123.00	10-DEC-2026					INDRASADANA	No	No	FY-4
ANJU	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023525		Amount for uncla	510.00	10-DEC-2026					MRJAGDISHMATTAMR	No	No	FY-4
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	502.50	10-DEC-2026					MRSUSHAKUNJKRISHN	No	No	FY-4
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	93.00	10-DEC-2026						No	No	FY-4
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	233.00	10-DEC-2026					MRSTEHMIBURJORDUI	No	No	FY-4
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	127.50	10-DEC-2026					MRMOHNESHBAHL	No	No	FY-4
DHIRAJ	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023532		Amount for uncla	255.00	10-DEC-2026					MRSANJUMATTA	No	No	FY-4
DHIRAJ	JAGDISH	MATTA	MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023533		Amount for uncla	255.00	10-DEC-2026					MRSANJUJAGDISHMAT	No	No	FY-4
GAUTHAM	UTTAMSINGH		J	J	UTTAN	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	120.00	10-DEC-2026						No	No	FY-4
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
JAGDISH	MOHANLAL	MATTA	MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023540		Amount for uncla	255.00	10-DEC-2026					MRSANJUJAGDISHMAT	No	No	FY-4
JAGDISH	MATTA		MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023541		Amount for uncla	255.00	10-DEC-2026					MRSANJUMATTAMRDH	No	No	FY-4
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	127.50	10-DEC-2026					MRSSISTERESMEGERSO	No	No	FY-4
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	188.00	10-DEC-2026					MRSNIRMALANANDLA	No	No	FY-4
PADMINI	MATHREJA		LACHHM	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	60.00	10-DEC-2026					MRHARESHDTHAKUR	No	No	FY-4
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
SHOBHA	MEHRA		JAGDIS	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	128.00	10-DEC-2026						No	No	FY-4
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	123.00	10-DEC-2026					KRISHNAMOHANJAMP	No	No	FY-4
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	123.00	10-DEC-2026					LAJUPGALANI	No	No	FY-4
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR WE	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	128.00	10-DEC-2026					CBKANETKAR	No	No	FY-4
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	187.50	10-DEC-2026					MRSMSUNDRAM	No	No	FY-4
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	563.00	10-DEC-2026					MRSARTIHARESHUTTA	No	No	FY-4

ANITHA	S	NAYAK	SHIVANANDA			FLAT NO 1 CANBANK HOUSE IST HASNABAI	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	465.00	10-DEC-2026					MRNSHIVANANDANAY	No	No	FY-4
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILAK	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	45.00	10-DEC-2026					MRMULCHANDMHARI	No	No	FY-4
KIRAN	SAVANI		LAXMID	SAVANI		404 JUHU ROSE APARTMENT, JUHU CHURC	INDIA	MAHAR	MUN	400049	PTEL0023581		Amount for uncla	758.00	10-DEC-2026	BNAR			ROMITH	MRHARSHADSAVANI	No	No	FY-4
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	68.00	10-DEC-2026					MSNITAVADHER	No	No	FY-4
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SAN	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
VINAYAK	B	PANDYA	MR	BABUI	PANDY	41 SAI RACHANA APT 30TH JUHU ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023596		Amount for uncla	375.00	10-DEC-2026					MRHEMANTVPANDYA	No	No	FY-4
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTAC	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	123.00	10-DEC-2026					MRSSHASHIBATODADH	No	No	FY-4
MURALI	MOHAN	SENGUPTA	SURESH	CHANI	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	187.50	10-DEC-2026					MRSONNATHSENGUPT	No	No	FY-4
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	123.00	10-DEC-2026					KAILASHCHAWLA	No	No	FY-4
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	128.00	10-DEC-2026					SHRIDHARNAGESHHER	No	No	FY-4
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	502.50	10-DEC-2026						No	No	FY-4
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RC	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	233.00	10-DEC-2026					MRSTEHINABARJORDA	No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	128.00	10-DEC-2026					MRATULHIMATLALTRIV	No	No	FY-4
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	128.00	10-DEC-2026					MRATULHIMATLALTRIV	No	No	FY-4
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	3.00	10-DEC-2026					MRAMARDAMJISHAH	No	No	FY-4
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	123.00	10-DEC-2026					KAUSHALGMASTER	No	No	FY-4
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	123.00	10-DEC-2026					INDUMATIBHAMARLAL	No	No	FY-4
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023629		Amount for uncla	123.00	10-DEC-2026					PRITIATULKUMARTRIVI	No	No	FY-4
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	30.00	10-DEC-2026						No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULUS	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	625.50	10-DEC-2026						No	No	FY-4
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V I	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	187.50	10-DEC-2026					MRSANJAYKEDIA	No	No	FY-4
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROAI	INDIA	MAHAR	MUN	400057	PTEL0023638		Amount for uncla	3.00	10-DEC-2026					MRSVIMLABTRIVEDI	No	No	FY-4
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	60.00	10-DEC-2026					MSCHETANAHSHAH	No	No	FY-4
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	255.00	10-DEC-2026					MRHARSHADKANTILAL	No	No	FY-4
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	68.00	10-DEC-2026						No	No	FY-4
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	60.00	10-DEC-2026					MRJAYESHYSHAH	No	No	FY-4
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	255.00	10-DEC-2026					MRSNAYANAHARSHAD	No	No	FY-4
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	255.00	10-DEC-2026					MRHARSHADKANTILAL	No	No	FY-4
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RC	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	67.50	10-DEC-2026					MRBHATATPSANGHAV	No	No	FY-4
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	90.00	10-DEC-2026						No	No	FY-4
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	123.00	10-DEC-2026					SONALVASA	No	No	FY-4
HARESH	DOSHI		NATVER	DOSHI		40 M G ROAD 1ST FLOOR TRUMBK NIVAS V	INDIA	MAHAR	MUN	400057	PTEL0023660		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	60.00	10-DEC-2026					MRSMITHASHUTOSHM	No	No	FY-4
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
CHAYADEVI	NAGAVARAPU		SURYANARAYANA			C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	255.00	10-DEC-2026					MRSURYANARAYANAN	No	No	FY-4
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHAR	MUN	400058	PTEL0023669		Amount for uncla	255.00	10-DEC-2026					MRSHANSARAMNIKLAL	No	No	FY-4
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP R	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	3.00	10-DEC-2026					MRSHEMLATAJAGATBA	No	No	FY-4
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	465.00	10-DEC-2026						No	No	FY-4
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	255.00	10-DEC-2026					MRSTASNEENABBASI	No	No	FY-4
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	67.50	10-DEC-2026					MRUMESHMERCHANT	No	No	FY-4
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	142.50	10-DEC-2026						No	No	FY-4
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	30.00	10-DEC-2026						No	No	FY-4
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W MU	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	255.00	10-DEC-2026					MRARVINDSAPTARSHI	No	No	FY-4
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	562.50	10-DEC-2026						No	No	FY-4
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	123.00	10-DEC-2026					RAMGOPALKEDIA	No	No	FY-4
MANISH	AJMERA		CHAMPAKLAL			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHAR	MUN	400058	PTEL0023696		Amount for uncla	123.00	10-DEC-2026					GRACEHENRYDIAS	No	No	FY-4
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUJIT	SHETTY		ACHANI	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	128.00	10-DEC-2026						No	No	FY-4
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	626.00	10-DEC-2026						No	No	FY-4
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	158.00	10-DEC-2026					MRSNEELUVERMA	No	No	FY-4
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	190.50	10-DEC-2026					MRVIJAYKSHRIYAN	No	No	FY-4
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	123.00	10-DEC-2026					ASHOKCHIMANLALSAIC	No	No	FY-4
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	135.00	10-DEC-2026						No	No	FY-4
KHUSHBIR	SINGH	BATRA	MR	NIRMA	SINGH	B 8 NEW EMPIRE ESTATE KANDIVITA ROAD	INDIA	MAHAR	MUN	400059	PTEL0023715		Amount for uncla	158.00	10-DEC-2026					MRSKALPNAKBATRA	No	No	FY-4
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
KUMUD	BHATT		PURNAI	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	123.00	10-DEC-2026					PURNANANDBHATT	No	No	FY-4
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR 1	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	10.50	10-DEC-2026					MSRENURAJULILLANEY	No	No	FY-4
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	128.00	10-DEC-2026						No	No	FY-4
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	60.00	10-DEC-2026					MRBHALCHANDRARRA	No	No	FY-4
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4

EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WES	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
LALIT	P	DESHLAHRA	PUKHR	JE		11 DAVE BUILDING S V ROAD GOREGAON \	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	45.00	10-DEC-2026					MRKRISHNAVISHNUJOS		No	No	FY-4
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORE	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	123.00	10-DEC-2026					MANGTULALKSEKSARIA		No	No	FY-4
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	250.50	10-DEC-2026					MRAJAYANANDASAHU		No	No	FY-4
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAMIR	KUMAR		SAJJAN	KUMAR		1001-1002 MEENAXI TOWERS GOKULDHAI	INDIA	MAHAR	MUN	400063	PTEL0023757		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNIL	KUMAR		SAJJAN	KUMAR		1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023758		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PATODIA	SACHIN		PATOD	SAJJAN		NO:1001-1002, MEENAXI TOWERS GOKULI	INDIA	MAHAR	MUN	400063	PTEL0023759		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SACHINKUMAR	SAJJAN		SAJJAN			1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023760		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AA	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	123.00	10-DEC-2026					HASMUKHSHUKLA		No	No	FY-4
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AA	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
VIKRAM	B	JAIN	MR	BHABUT	MAL	98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	255.00	10-DEC-2026					MRRAMLALDAMODAR		No	No	FY-4
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ANIL	H	MEHTA	MR	HASMUKH	LA	46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	645.00	10-DEC-2026							No	No	FY-4
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULI	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	120.00	10-DEC-2026					MRMAHENDRACHATRA		No	No	FY-4
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
LAVINA	BHARAT	PADWANI	MR	BHAR	PADW	A 401 SAHAKAR APARTMENT OPP BABULI	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	8.00	10-DEC-2026							No	No	FY-4
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSAN	1601 1602 SWAPNA LOK NO 1 15TH FLOO	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	415.50	10-DEC-2026					MRPARAGKISHORSANG		No	No	FY-4
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOO	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	82.50	10-DEC-2026					MRPARAGKSANGHAVI		No	No	FY-4
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	250.50	10-DEC-2026					MRTVOUSEPH		No	No	FY-4
SANDHYA	TAMHANE		SUDHAK	AR		6 SUNDRAM RAMCHANDRA LANE MALAD (	INDIA	MAHAR	MUN	400064	PTEL0023787		Amount for uncla	255.00	10-DEC-2026					MRSUDHAKARTAMHAN		No	No	FY-4
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
INDBEN	K	MEGHANI	KANTIL	AL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTILAL	G	MEGHANI	GIRDHA	RLAL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V R	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	123.00	10-DEC-2026					RAVISHANKARBSHARM		No	No	FY-4
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V R	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	123.00	10-DEC-2026					RAVISHANKARBSHARM		No	No	FY-4
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST N	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	255.00	10-DEC-2026					MRRAJESHVAJUWIAMI		No	No	FY-4
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	502.50	10-DEC-2026					SHAMSUNDERNPAI		No	No	FY-4
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	255.00	10-DEC-2026					MRMAHESHPCHOTALIA		No	No	FY-4
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	251.00	10-DEC-2026	AMM						No	No	FY-4
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANJAY	HARIRAM	LULLA	HARIRAM			C O H K LULLA O 5 TRIMURTI 1ST FLR MAH	INDIA	MAHAR	MUN	400066	PTEL0023823		Amount for uncla	188.00	10-DEC-2026					MRHARIRAMLULLAMR		No	No	FY-4
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	123.00	10-DEC-2026					JITENDRASSHAH		No	No	FY-4
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI P	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUNESH	LULLA		HARIRAM			O 5 TRIMURTI 1ST FLOOR MAHADEDBHAI I	INDIA	MAHAR	MUN	400066	PTEL0023830		Amount for uncla	45.00	10-DEC-2026					HARIRAMLULLAMOHIN		No	No	FY-4
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	255.00	10-DEC-2026					MRPRAVINCHANDRA		No	No	FY-4
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
DHIREN	B	VITHALANI	MR	BHAILALBHAI		B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
HARESH	SHANTILAL	OZA	MR	SHANTILAL		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023845		Amount for uncla	8.00	10-DEC-2026					MRSMADHURICHANDR		No	No	FY-4
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	187.50	10-DEC-2026					MRSHIRISHKAHMERAN		No	No	FY-4
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	240.00	10-DEC-2026	AACP			BRIJESH	MSSUREKHAKSHAH		No	No	FY-4
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	68.00	10-DEC-2026					MRCHANDRAKANTSHA		No	No	FY-4
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	255.00	10-DEC-2026					MRSPUSHPAVATIPPAR		No	No	FY-4
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	255.00	10-DEC-2026					MRSPUSHPAPAREKH		No	No	FY-4
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	187.50	10-DEC-2026					MRPRAVINCHANDRAP		No	No	FY-4
HITENDRA	M	PATEL	MANUE	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	123.00	10-DEC-2026					KALPANAHPATEL		No	No	FY-4
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	123.00	10-DEC-2026					ALPABAKULCHAWDA		No	No	FY-4
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VINCENT	PEREIRA		THEOPH	ILO		102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICH	B 505 HIGH LAND BREEZE CHARKOP VILLA	INDIA	MAHAR	MUN	400067	PTEL0023872		Amount for uncla	498.00	10-DEC-2026					MRBIPINVVICHARE		No	No	FY-4
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	625.50	10-DEC-2026							No	No	FY-4
RANJANA	GOLIKERI		SURENE	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
R	V	MODY	MR	VINOD	MODY	A/501, PRATAP HERITAGE,L.T ROAD, OPP V	INDIA	MAHAR	MUN	400092	PTEL0023878		Amount for uncla	503.00	10-DEC-2026	AFFP			VIDHIR	MODY		No	No	FY-4
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	127.50	10-DEC-2026					PRGNAYAK		No	No	FY-4

SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	60.00	10-DEC-2026					MRSMANJULABENBHA		No	No	FY-4
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI P	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	123.00	10-DEC-2026					HUKAMRAJHKHANTED		No	No	FY-4
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	123.00	10-DEC-2026					BHAVESHKALYANJIHAR		No	No	FY-4
ANKIT	DEDHIYA		NAREN	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E N	INDIA	MAHAR	MUN	400069	PTEL0023895		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUN	400069	PTEL0023896		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SNATOSH	KUMARI	JAIN	KIRAN	KUMA	JAIN	ROOM NO 8 SUMARIBAI BLDG SUBHASH N	INDIA	MAHAR	MUN	400070	PTEL0023901		Amount for uncla	123.00	10-DEC-2026					KIRANKUMARJAIN		No	No	FY-4
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	123.00	10-DEC-2026					KIRANDAMODARPATIL		No	No	FY-4
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	128.00	10-DEC-2026					SHRIDHARANBALACHA		No	No	FY-4
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	187.50	10-DEC-2026					MRBALAKRISHNANSAT		No	No	FY-4
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMB	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	645.00	10-DEC-2026					MRSSHANTAMAKHIJAN		No	No	FY-4
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	30.00	10-DEC-2026					MRLAWRENCEPHILLIPS		No	No	FY-4
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	187.50	10-DEC-2026					MRBALAKRISHNANSUB		No	No	FY-4
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	188.00	10-DEC-2026					MRVARGHESECHACKO		No	No	FY-4
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARSHA	KOTHARI		CHHAB	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	123.00	10-DEC-2026					CHHABILDASKOTHARI		No	No	FY-4
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	123.00	10-DEC-2026					ALKANILESHMEHTA		No	No	FY-4
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	37.50	10-DEC-2026					SURESHCHIMANLALSH		No	No	FY-4
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HANSRAJ	BEHAL		MR	VASUI	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	498.00	10-DEC-2026					MRSHAKTIHBEHAL		No	No	FY-4
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	165.00	10-DEC-2026							No	No	FY-4
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	235.50	10-DEC-2026					MRDILIPCPAREKH		No	No	FY-4
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	60.00	10-DEC-2026					MRMUKULCPAREKH		No	No	FY-4
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	33.00	10-DEC-2026					MSSUMATISUBRAMAN		No	No	FY-4
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	60.00	10-DEC-2026					MRSPALLAVINGADOYA		No	No	FY-4
ALPESH	N	THAKER	NAREN	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	101.00	10-DEC-2026					MRNARENDRABHAIMR		No	No	FY-4
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	375.00	10-DEC-2026					MRLALDWARKADASKA		No	No	FY-4
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	487.50	10-DEC-2026					MRJAYESHKHANDAR		No	No	FY-4
ICCHABEN	N	THAKER	NAREN	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	15.00	10-DEC-2026					MRNARENDRABHAISTH		No	No	FY-4
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	90.00	10-DEC-2026					MRSICCHABENNTHAKE		No	No	FY-4
KAUSHIK	C	MEHTA	MR	CHIMA	MEHTA	BLOCK NO 24 JAYSHREE 2ND FLOOR RAMN	INDIA	MAHAR	MUN	400077	PTEL0023948		Amount for uncla	191.00	10-DEC-2026					MSPALLAVIMEHTA		No	No	FY-4
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
KAVITA	SHAH		MR	RAJES	SHAH	22 NATARAJ PLOT NO 353 7 R B MEHTA RO	INDIA	MAHAR	MUN	400077	PTEL0023951		Amount for uncla	123.00	10-DEC-2026					MRRAJESHSHAH		No	No	FY-4
NANDLAL	SHETH		CHHOTA	LAL		21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	255.00	10-DEC-2026					MISSJYOTHISHETH		No	No	FY-4
PARESH	JASWANTRAI	MEHTA	MR	JASW	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	123.00	10-DEC-2026					MSJAYSHREEPARESHM		No	No	FY-4
RAJESH	SHAH		MR	VASAN	SHAH	22 NATARAJ PLOT NO 353 7 R B MEHTA M	INDIA	MAHAR	MUN	400077	PTEL0023956		Amount for uncla	123.00	10-DEC-2026					MRSKAVITASHAH		No	No	FY-4
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	15.00	10-DEC-2026					MRBIPINSHANTILALBA		No	No	FY-4
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	123.00	10-DEC-2026					NALINNDOSHI		No	No	FY-4
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	123.00	10-DEC-2026					BIPINHEMACHANDSHA		No	No	FY-4
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	123.00	10-DEC-2026					NIRMALAVGOSWAMI		No	No	FY-4
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	250.50	10-DEC-2026					NEELARAMAMURTHY		No	No	FY-4
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	123.00	10-DEC-2026					MRSJYOTIDBHANSALI		No	No	FY-4
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYESH	J	BHAYANI	NA			KALAPI SHOP NO 4 5 DHANJI DEVSHI BLDG	INDIA	MAHAR	MUN	400077	PTEL0023971		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
UDAY	SHANKAR	RAO	LATE	B	BRAO	7 162 SUNDARAM GARODIA NAGAR GHAT	INDIA	MAHAR	MUN	400077	PTEL0023973		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	405.00	10-DEC-2026					MRARUNGAJANANBHU		No	No	FY-4
SARASWATI	N	KURUP	MR	NARA	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAN	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
VIJAYKUMAR	PATEL		CHIMAN	LAL		X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	123.00	10-DEC-2026					RAMABENCHIMANLALE		No	No	FY-4
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	1507.50	10-DEC-2026					MRDIORAMILANBIPINE		No	No	FY-4
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	157.50	10-DEC-2026					MRHARISHMEHRA		No	No	FY-4
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	153.00	10-DEC-2026							No	No	FY-4
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KALPESH	RAMNIKLAL	VORA	RAMNI	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	1008.00	10-DEC-2026							No	No	FY-4
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	3.00	10-DEC-2026					MRKUMARLALKSHAH		No	No	FY-4
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	255.00	10-DEC-2026					MSKARUNADGALA		No	No	FY-4
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	128.00	10-DEC-2026					MRTHAKARSHISHAH		No	No	FY-4
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	153.00	10-DEC-2026							No	No	FY-4
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W N	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	153.00	10-DEC-2026							No	No	FY-4
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	11.00	10-DEC-2026					KIRANVAKHARIA		No	No	FY-4
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	123.00	10-DEC-2026					MRSDIPIKAASHAH		No	No	FY-4

INDIRA	NARAYAN	KHOPKAR	MR	NARA	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGA	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	375.00	10-DEC-2026					MSSMITASHRIDHARJAI		No	No	FY-4
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	3.00	10-DEC-2026					MRDAYANANDSHANKA		No	No	FY-4
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	255.00	10-DEC-2026					MRARAMACHANDRAN		No	No	FY-4
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	97.50	10-DEC-2026							No	No	FY-4
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
MANJULA	JUTHANI		MANSUKHLAL			1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	188.00	10-DEC-2026					MRBHARATJUTHANI		No	No	FY-4
NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	1133.00	10-DEC-2026							No	No	FY-4
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	157.50	10-DEC-2026					MRPRADEEPSOMKANT		No	No	FY-4
JAYSUKHLAL	VORA		THACKERSEY			31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	123.00	10-DEC-2026					USHAJAYSUKHLALVORA		No	No	FY-4
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	123.00	10-DEC-2026	AARP				RAJESHPOOJ		No	No	FY-4
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	255.00	10-DEC-2026					MRJAYSUKHLALVORA		No	No	FY-4
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	187.50	10-DEC-2026					MRDIVYAVIRENDRADO		No	No	FY-4
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMANS	ROOM NO 4 SITARAM BHUVAN L B S MAR	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	97.50	10-DEC-2026					MRRAJNIKANTMANSUI		No	No	FY-4
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	128.00	10-DEC-2026					NAMRATADILIPRUMAD		No	No	FY-4
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP C	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	23.00	10-DEC-2026							No	No	FY-4
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	38.00	10-DEC-2026							No	No	FY-4
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR (	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	60.00	10-DEC-2026					MRPRADEEPKABRA		No	No	FY-4
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	127.50	10-DEC-2026					DILIPSAMPAT		No	No	FY-4
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	123.00	10-DEC-2026					MRVALLABHBBORKAR		No	No	FY-4
ALAMELU	R	IYER	N	S	RAMAI	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	232.50	10-DEC-2026					MRNSRAMAN		No	No	FY-4
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	255.00	10-DEC-2026					MSLILAVATIJAYANTILAI		No	No	FY-4
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	3.00	10-DEC-2026					MRKALPESHJAYANTILA		No	No	FY-4
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	3.00	10-DEC-2026					MRJIGNESHJAYANTILAI		No	No	FY-4
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
PRALHAD	DESAI		NAGESHRAO			12A SMIJANJAI 1ST FLOOR SUB PLOT N0 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	187.50	10-DEC-2026					MRSSAROJSHETH		No	No	FY-4
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	30.00	10-DEC-2026					MRSJYOTIGIRISHBHAIM		No	No	FY-4
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	488.00	10-DEC-2026					MSSUSHILADAMODARI		No	No	FY-4
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	127.50	10-DEC-2026					MRKALPESHJAYANTILA		No	No	FY-4
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	3.00	10-DEC-2026					MRSSANKHESUREKHAS		No	No	FY-4
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	22.50	10-DEC-2026							No	No	FY-4
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAI	SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	40.50	10-DEC-2026					MRJYOTINDRASSHAH		No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	123.00	10-DEC-2026					MRVIRENDRAVITALDAS		No	No	FY-4
NIRANJAN	MEHTA		CHIMAN	MEHTA		B 507 AMRUT SAGAR S V ROAD OPP SHAST	INDIA	MAHAR	MUN	400092	PTEL0024118		Amount for uncla	123.00	10-DEC-2026					SHEELAMEHTA		No	No	FY-4
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	123.00	10-DEC-2026					AJITRAJJAIN		No	No	FY-4
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	123.00	10-DEC-2026					JAYANTMTANNA		No	No	FY-4
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	123.00	10-DEC-2026					EKTAPPATEL		No	No	FY-4
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	123.00	10-DEC-2026					VCSHAH		No	No	FY-4
PREMLATA	KANSTIYA		SUREND	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	123.00	10-DEC-2026					UTTAMCHANDKANSTIY		No	No	FY-4
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	255.00	10-DEC-2026					NILESHRCHRISTIAN		No	No	FY-4
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	45.00	10-DEC-2026					PRASADDESAIPRALHAD		No	No	FY-4
MIRA	DEVI	SARAF	MR	ASHOI	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	251.00	10-DEC-2026					MRASHOKKUMARSARA		No	No	FY-4
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	123.00	10-DEC-2026					MRSANDEEPNBAVISHI		No	No	FY-4
VINOD	N	PATEL	MR	NATU	PATEL	101 VARDHAMAN APT SODAWALA ROAD E	INDIA	MAHAR	MUN	400092	PTEL0024139		Amount for uncla	75.00	10-DEC-2026							No	No	FY-4
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	188.00	10-DEC-2026					MRJAGDISHGAJSINGHA		No	No	FY-4
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 D	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	188.00	10-DEC-2026					MRSANAPOORNAGAJS		No	No	FY-4
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	188.00	10-DEC-2026					MRANAPOORNAGAJSIN		No	No	FY-4
S	J	LUNIYA	SESHMULL			205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SUKHWANT	KAUR	PASSI	AWTAR	SINGH	PASSI	FLAT NO 501 KARTAR NIWAS PLOT NO .122	INDIA	MAHAR	MUN	400093	PTEL0024147		Amount for uncla	123.00	10-DEC-2026	BZLP				AWTARSINGHPASSI		No	No	FY-4
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	123.00	10-DEC-2026					MSINDUDGANDANI		No	No	FY-4
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAH	INDIA	MAHAR	MUN	400093	PTEL0024149		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
R	RAJAGOPALAN		S	RAMAMIRTH		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	128.00	10-DEC-2026					RAJAGOPALAN		No	No	FY-4
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	1255.50	10-DEC-2026							No	No	FY-4
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4

KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	187.50	10-DEC-2026					MRGSSAMPATKUMAR		No	No	FY-4
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	288.00	10-DEC-2026							No	No	FY-4
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	503.00	10-DEC-2026					MRSHAMIMAHMEDKH		No	No	FY-4
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	375.00	10-DEC-2026					MRMAHENDRAMAHAS		No	No	FY-4
RAMANLAL	N	TRIVEDI	MR	NATHA	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	2365.50	10-DEC-2026					MRSJASODARTRIVEDI		No	No	FY-4
SUSMITA	GIRISH	CHANDRADUBEY	GIRISHC	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	255.00	10-DEC-2026					MRSDRAUPADIGIRISHC		No	No	FY-4
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	503.00	10-DEC-2026					MRKALIMAHMEDKHAN		No	No	FY-4
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1ST	INDIA	MAHAR	MUN	400097	PTEL0024178		Amount for uncla	123.00	10-DEC-2026					SHRIKANTSHRIRAMNAI		No	No	FY-4
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDR	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	123.00	10-DEC-2026					MRSSUBHADRASHANKA		No	No	FY-4
BHARAT	C	SHAH	MR	CHAM	LALKSH	E 2 METAL HOUSE JITENDRA ROAD MALAD	INDIA	MAHAR	MUN	400097	PTEL0024183		Amount for uncla	251.00	10-DEC-2026					MRSURESHCSHAH		No	No	FY-4
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	127.50	10-DEC-2026					MSSUSHAMAKISHOREK		No	No	FY-4
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRUZ	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MUI	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	127.50	10-DEC-2026					MRSHANTILALJAIN		No	No	FY-4
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR (	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAO	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 (	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	123.00	10-DEC-2026					KTBHADUGALE		No	No	FY-4
DILIP	KUMAR	JHA	SHRI	KAML	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	123.00	10-DEC-2026					SMTMANORAMADEVI		No	No	FY-4
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAR	THAN	400601	PTEL0024225		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAN	400601	PTEL0024228		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASHT	INDIA	MAHAR	THAN	400601	PTEL0024231		Amount for uncla	750.00	10-DEC-2026					MRANILPAI		No	No	FY-4
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAN	400601	PTEL0024232		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAN	400601	PTEL0024234		Amount for uncla	123.00	10-DEC-2026					BASANTIDEEPAKSANGA		No	No	FY-4
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S I	INDIA	MAHAR	THAN	400601	PTEL0024238		Amount for uncla	90.00	10-DEC-2026					SUBHKARANSADANI		No	No	FY-4
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAN	400601	PTEL0024240		Amount for uncla	251.00	10-DEC-2026					MRSPALLAVISTHAKKAR		No	No	FY-4
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAN	400602	PTEL0024242		Amount for uncla	250.50	10-DEC-2026					MRSNANDINIJAJOO		No	No	FY-4
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLON	INDIA	MAHAR	THAN	400602	PTEL0024243		Amount for uncla	188.00	10-DEC-2026					MRSMRUDULAJAYANIS		No	No	FY-4
K	M	SAVLA	MR	MORARJI		501 ARIHAT TOWER B CABIN SHIRAJ NAGA	INDIA	MAHAR	THAN	400602	PTEL0024244		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAN	400602	PTEL0024247		Amount for uncla	187.50	10-DEC-2026					MRSPOONAMRAJENDR		No	No	FY-4
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	123.00	10-DEC-2026					SUMANSHALIGRAMPAT		No	No	FY-4
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	183.00	10-DEC-2026							No	No	FY-4
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	123.00	10-DEC-2026					SAJINAABDULKARIM		No	No	FY-4
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	188.00	10-DEC-2026					MRABHAYKANTPATHA		No	No	FY-4
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARE	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	123.00	10-DEC-2026					SUBHASHBHALACHANE		No	No	FY-4
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	280.50	10-DEC-2026							No	No	FY-4
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	503.00	10-DEC-2026					MRGOPALVASANTZOPE		No	No	FY-4
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	10.50	10-DEC-2026							No	No	FY-4
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JAI	PAL	SHARMA	SH	PURAN	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	251.00	10-DEC-2026					DAJIGOVINDPARADKAR		No	No	FY-4
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	123.00	10-DEC-2026					SMTSUMITRAYADAV		No	No	FY-4
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	123.00	10-DEC-2026					SMTSHAIDSHUKLA		No	No	FY-4
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROOM	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	123.00	10-DEC-2026					MRSKRISHNAWATISING		No	No	FY-4
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	123.00	10-DEC-2026					MSDARSHNAGUPTA		No	No	FY-4
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 K	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIRA	AGARWAL		RABADA NAKA P O GHANSOLI THANA BELA	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	123.00	10-DEC-2026					DARSHANRSHAH		No	No	FY-4
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	187.50	10-DEC-2026					MRBHAVESHNKARIYA		No	No	FY-4
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	198.00	10-DEC-2026							No	No	FY-4
DINESH	PRASAD	MISHRA	SATYA	NARAY	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	123.00	10-DEC-2026					BEENARASIKLALMEHTA		No	No	FY-4

PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAF	NAVI	400708	PTEL0024298		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAF	THAN	401101	PTEL0024300		Amount for uncla	60.00	10-DEC-2026					MRPRAKASHCHANDAK		No	No	FY-4
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAF	THAN	401104	PTEL0024305		Amount for uncla	250.50	10-DEC-2026					LALLIDEVIDHURIA		No	No	FY-4
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAF	THAN	401105	PTEL0024306		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAF	THAN	401107	PTEL0024309		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAF	THAN	401107	PTEL0024310		Amount for uncla	1507.50	10-DEC-2026					MRANJANEYULUSITARA		No	No	FY-4
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAF	THAN	401107	PTEL0024311		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAF	THAN	401201	PTEL0024312		Amount for uncla	318.00	10-DEC-2026							No	No	FY-4
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAF	THAN	401202	PTEL0024314		Amount for uncla	217.50	10-DEC-2026							No	No	FY-4
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAF	THAN	401202	PTEL0024315		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAF	THAN	401208	PTEL0024317		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAF	THAN	401303	PTEL0024318		Amount for uncla	123.00	10-DEC-2026					MRSREKHAYADAONIKH		No	No	FY-4
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAF	PALG	401504	PTEL0024320		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAF	DADA	402125	PTEL0024322		Amount for uncla	753.00	10-DEC-2026					MRSAMEETAGOEL		No	No	FY-4
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAF	ALIBA	402209	PTEL0024323		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZONA	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
SUHAS	KAMAT	TARCAR	ANANT	KAMA	TARCA	SUYESH TRADING COMPANY PALACE HOTE	INDIA	GOA	PANA	403001	PTEL0024331		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUDIP	MAITRA		LATE	SUBOI	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PANA	403001	PTEL0024333		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINE	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	502.50	10-DEC-2026					GEETAWOASHOKNAIK		No	No	FY-4
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
JEFRY	CHAGOR		MR	ANTHO	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEKA	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	280.50	10-DEC-2026							No	No	FY-4
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAF	PANV	410201	PTEL0024349		Amount for uncla	10.50	10-DEC-2026							No	No	FY-4
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAF	PANV	410203	PTEL0024351		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAF	PANV	410206	PTEL0024352		Amount for uncla	255.00	10-DEC-2026					MRMAHESHKUMARSHA		No	No	FY-4
RAKESH	AGARWAL		JASWAN	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAF	PUNI	411001	PTEL0024358		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024361		Amount for uncla	255.00	10-DEC-2026					MRSASHAWASWANI		No	No	FY-4
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAF	PUNI	411001	PTEL0024362		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAF	PUNI	411001	PTEL0024363		Amount for uncla	255.00	10-DEC-2026					MRSNAYNANARENDRA		No	No	FY-4
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024364		Amount for uncla	948.00	10-DEC-2026							No	No	FY-4
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAF	PUNI	411001	PTEL0024365		Amount for uncla	255.00	10-DEC-2026					MRBABULALKANKRIA		No	No	FY-4
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024367		Amount for uncla	157.50	10-DEC-2026					MRSBHARTIKAVADE		No	No	FY-4
SHARDA	RAGHUNATH	BIDKAR	R	G	BIDKAF	988 BOOTEE STREET CAMP PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024368		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAF	PUNI	411001	PTEL0024369		Amount for uncla	233.00	10-DEC-2026					MRSKUMUDINIPRASAD		No	No	FY-4
SUBODH	CHANDRA	PAUL	GOPAL	CHANI	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024370		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAF	PUNI	411001	PTEL0024371		Amount for uncla	123.00	10-DEC-2026					SHRUTIRAMESHBELAPU		No	No	FY-4
SURESH	GUPTA		BHAGAT	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024372		Amount for uncla	123.00	10-DEC-2026					SURESHDHAWAN		No	No	FY-4
RUPCHAND	OSWAL		JEEWRA	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024373		Amount for uncla	45.00	10-DEC-2026					SUKANBAIOSWAL		No	No	FY-4
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAF	PUNI	411001	PTEL0024374		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAF	PUNI	411001	PTEL0024375		Amount for uncla	250.50	10-DEC-2026					MARINAFERNANDES		No	No	FY-4
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAF	PUNI	411002	PTEL0024377		Amount for uncla	255.00	10-DEC-2026					MRARVINDVISHNUKET		No	No	FY-4
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAF	PUNI	411002	PTEL0024378		Amount for uncla	187.50	10-DEC-2026					MRHASMUKHUTTAMC		No	No	FY-4
YOGESH	N	MEHTA	MR	NAVAI	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAF	PUNI	411002	PTEL0024380		Amount for uncla	158.00	10-DEC-2026							No	No	FY-4
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAF	PUNI	411003	PTEL0024382		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAF	PUNI	411003	PTEL0024383		Amount for uncla	123.00	10-DEC-2026					MRSNEELUDEEPAKSINH		No	No	FY-4
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024385		Amount for uncla	255.00	10-DEC-2026					MRSSUSHEELACHIKTE		No	No	FY-4
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAF	PUNI	411004	PTEL0024386		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024388		Amount for uncla	255.00	10-DEC-2026					MRSWARANSINGH		No	No	FY-4
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024389		Amount for uncla	255.00	10-DEC-2026					MRDATTATRAYACHIKT		No	No	FY-4
DIGAMBAR	ANJIKAR		NARASY	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024391		Amount for uncla	123.00	10-DEC-2026					DEVENDRAANJIKAR		No	No	FY-4
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAF	PUNI	411005	PTEL0024398		Amount for uncla	187.50	10-DEC-2026					MRKRISHANKIDARNATI		No	No	FY-4
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAF	PUNI	411006	PTEL0024400		Amount for uncla	165.00	10-DEC-2026					MRARVINDPMADGAVK		No	No	FY-4
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHAF	PUNI	411006	PTEL0024401		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAYA	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAF	PUNI	411007	PTEL0024403		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAF	PUNI	411008	PTEL0024409		Amount for uncla	123.00	10-DEC-2026					VIMALKANTILALCHUTT		No	No	FY-4
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAF	PUNI	411008	PTEL0024410		Amount for uncla	645.00	10-DEC-2026					MRKANTILALDHANRAJ		No	No	FY-4
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAF	PUNI	411009	PTEL0024411		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAF	PUNI	411009	PTEL0024414		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAF	PUNI	411009	PTEL0024415		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAF	PUNI	411009	PTEL0024416		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAF	PUNI	411009	PTEL0024417		Amount for uncla	878.00	10-DEC-2026							No	No	FY-4
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SO	INDIA	MAHAF	PUNI	411011	PTEL0024420		Amount for uncla	255.00	10-DEC-2026					MRKISHORSHAH		No	No	FY-4
MAHENDRA	SHAH		NATHALAL			501 RASTA PETH ADITYA BUILDING FLAT NO	INDIA	MAHAF	PUNI	411011	PTEL0024423		Amount for uncla	255.00	10-DEC-2026					MRSSUNITASHAH		No	No	FY-4
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAF	PUNI	411011	PTEL0024424		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUNITA	SHAH		MAHENDRA			501 RASTA PETH FLAT 36 ADITYA BUILDING	INDIA	MAHAF	PUNI	411011	PTEL0024426		Amount for uncla	255.00	10-DEC-2026					MRMAHENDRASHAH		No	No	FY-4
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHAF	PUNI	411011	PTEL0024427		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4

PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAR	PUNE	411011	PTEL0024428		Amount for uncla	123.00	10-DEC-2026					MRSBHANUBHANDARI		No	No	FY-4
MANU	RAJ	SHARMA	RAM	KUMA	SHARM	TRANSPORT CORP OF INDIA LTD 33 1A BOI	INDIA	MAHAR	PUNE	411012	PTEL0024429		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
M	MARIAPPAN		S	MOON	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024430		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024431		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
GOPALKRISHNA	AMBALDHAGE		SIDRAM	APPA		SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAR	PUNE	411014	PTEL0024433		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAR	PUNE	411015	PTEL0024434		Amount for uncla	123.00	10-DEC-2026					RAJESHREEAJAYKUMAR		No	No	FY-4
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAR	PUNE	411016	PTEL0024435		Amount for uncla	233.00	10-DEC-2026					MRSLEELAMJHAWAR		No	No	FY-4
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAR	PUNE	411016	PTEL0024437		Amount for uncla	210.00	10-DEC-2026					MSNIRMALABHAGWAT		No	No	FY-4
SUBHALAKSHMI	SESHADRI		N	SESHA	DRI	C O S VENKATESH FLAT NO 8 SHARDA APAI	INDIA	MAHAR	PUNE	411016	PTEL0024438		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAR	PUNE	411017	PTEL0024441		Amount for uncla	123.00	10-DEC-2026					NIXONJOSEPHTHOMAS		No	No	FY-4
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
JAYDEEP	J	SHAH	JAYANT	LAL		MASTER HANDLERS PVT LTD PLOT NO 17 C	INDIA	MAHAR	PUNE	411029	PTEL0024448		Amount for uncla	510.00	10-DEC-2026					MRSSUVERNAJSHAH		No	No	FY-4
VIJAY	MANOHAR	JOSHI	MR	MANO	HAR	FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	187.50	10-DEC-2026					MRSANAGHAVIJAYJOSH		No	No	FY-4
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	153.00	10-DEC-2026					MRSURESHVASANTRAI		No	No	FY-4
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SWAPNIL	RAMANLAL	GANDHI	RAMAN	LAL		4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	3.00	10-DEC-2026					MRSKANCHANRAMAN		No	No	FY-4
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	45.00	10-DEC-2026					MOHANTILAK		No	No	FY-4
BHARATI	MOHAN	DASWANI	MOHAN	K	DASW	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	128.00	10-DEC-2026					MISSSHALINIMOHAND		No	No	FY-4
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	255.00	10-DEC-2026					MRSMONICABELL		No	No	FY-4
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
NAVALMAL	S	JAIN	SHANKAR	LAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024476		Amount for uncla	123.00	10-DEC-2026					KARAMSHIPATEL		No	No	FY-4
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	123.00	10-DEC-2026					RAKESHDEVICHANDJAI		No	No	FY-4
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	502.50	10-DEC-2026					MRSARCHANAROY		No	No	FY-4
JAIN	KUMARI	SUNITAMINOR	MR	UNKAR	MAL	D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHAR	PUNE	411043	PTEL0024481		Amount for uncla	60.00	10-DEC-2026	AFFP						No	No	FY-4
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	503.00	10-DEC-2026					SMTKAUSHALYATHAKU		No	No	FY-4
SHIRISH	TINGARE		MR	SHIVA	LING	101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	123.00	10-DEC-2026					MRSSHRADDHATINGAI		No	No	FY-4
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHHABUBAI	BALCHAND	DUGAD	BALCHA	TARAD	DUGAD	1575 ADATBAZAR AT POST GHODNADI DIS	INDIA	MAHAR	DEHU	412210	PTEL0024489		Amount for uncla	123.00	10-DEC-2026					VIJAYBALCHANDDUGAI		No	No	FY-4
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	123.00	10-DEC-2026					MEENALSHASHANKKHA		No	No	FY-4
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	15.00	10-DEC-2026					RITADLIMA		No	No	FY-4
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	128.00	10-DEC-2026					DRRAVINDRAPUJARI		No	No	FY-4
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
PARASMAL	JAIN		M	J	JAIN	ARIHANT MAHAVEER HOUSING SOCIETY 44	INDIA	MAHAR	SOLA	413010	PTEL0024501		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNI	LAL	3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SACHIN	M	SUNDECHA	MR	MANI	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AH	INDIA	MAHAR	AHM	414001	PTEL0024511		Amount for uncla	23.00	10-DEC-2026					MRSUJWALASSUNDECH		No	No	FY-4
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	123.00	10-DEC-2026					SMTPREMKANWAR		No	No	FY-4
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD 6	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	188.00	10-DEC-2026					MRMEDHAMOHANMO		No	No	FY-4
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	123.00	10-DEC-2026					SHIVAJIRAOPANDURAN		No	No	FY-4
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARSHA	CHOKSI		MR	INDRA	WADA	C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAR	RATN	415612	PTEL0024533		Amount for uncla	191.00	10-DEC-2026					MSUMACHOKSI		No	No	FY-4
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HIRADEVI	V	LOHIA	VISWA	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHAR	KOLH	416001	PTEL0024535		Amount for uncla	63.00	10-DEC-2026							No	No	FY-4
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	375.00	10-DEC-2026	AJJPA			ANKURLAXMINARAYANAGARW		No	No	FY-4
GAUTAM	SUMATILAL	SHAH	SUMAT	SHAN	SHAH	103 TASHANT SHIVAJI PARK KOLHAPUR	INDIA	MAHAR	KOLH	416001	PTEL0024537		Amount for uncla	123.00	10-DEC-2026					ALPAGAUTAMSHAH		No	No	FY-4
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	15.00	10-DEC-2026					MRPRALHADPTAWAR		No	No	FY-4
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	292.50	10-DEC-2026	ACGP						No	No	FY-4
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	120.00	10-DEC-2026							No	No	FY-4
HOTU	MOTWANI		HASAN	MOTWANI		PRAKASH GENERAL STORES STATIONERS 92	INDIA	MAHAR	ULHA	421003	PTEL0024558		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4

SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	98.00	10-DEC-2026					MRSMEENAAGGARWA		No	No	FY-4
MEENU	C	DADLANI	MR	CHANI	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	45.00	10-DEC-2026					MRCHANDRAKANTGDA		No	No	FY-4
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHNA	MOHANDAS		MOHANDAS			B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGDISH	S	BADLANI	SHANKERLAL			S R PRODUCTS NEAR SWAMI TEONRAM MA	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUKHPAL	GANASS		MR	HANUMANRA		C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	187.50	10-DEC-2026					MRNCPRADHAN		No	No	FY-4
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	255.00	10-DEC-2026					MISSVINODINIPRADHA		No	No	FY-4
MAHESH	NARAYAN	BONDRE	MR	NARAY	UBOND	C 13 ANANTRAJ SOCIETY NR BHAGSHALA (	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	3.00	10-DEC-2026					MRMADHAVNARAYAN		No	No	FY-4
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	251.00	10-DEC-2026					MRSLEELAKRISHNAN		No	No	FY-4
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARGOVIND	SINGH		VASISTH	NARAY	SING	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	250.50	10-DEC-2026					SMTUSHASINGH		No	No	FY-4
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	3.00	10-DEC-2026					MSVIJAYAKRISHNAKUN		No	No	FY-4
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	123.00	10-DEC-2026					SUDHIRDATTATRAYASA		No	No	FY-4
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX (	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	123.00	10-DEC-2026					PAVITHRANNAIR		No	No	FY-4
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	123.00	10-DEC-2026					MANJULAKANTILALSUC		No	No	FY-4
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOC	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	187.50	10-DEC-2026					MRSGAJANANSADASHI		No	No	FY-4
BHASKAR	SONU	AHER	SONU	LAXMA	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLC	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	123.00	10-DEC-2026					MRPRAVEENCHANDRA		No	No	FY-4
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	123.00	10-DEC-2026					TNAGAMMA		No	No	FY-4
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAGAR	THANAWALA		THANAV	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	187.50	10-DEC-2026					MRPRAMODMOHARIR		No	No	FY-4
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRSA	RAMBI	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SANGITA	POPATRAO	MORE	POPATR	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOUAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAM	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	123.00	10-DEC-2026					PRAMODSURANA		No	No	FY-4
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	123.00	10-DEC-2026					MRINAGINIPKOTHADIA		No	No	FY-4
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMPRASAD	AGRAWAL		BHOLAR	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJGOPAL	M	MALPANI	MR	MOTIL	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	23.00	10-DEC-2026					MRSREKHARMALPANI		No	No	FY-4
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	23.00	10-DEC-2026					MRRAJGOPALMMALPA		No	No	FY-4
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	123.00	10-DEC-2026					UMESHCHANDRARAMA		No	No	FY-4
ANIL	SUKDEO	VISPUTE	SUKDEO	DAGD	VISPUT	AMRUTA DATTA COLONY PLOT NO 11 AT F	INDIA	MAHAR	JALG	425111	PTEL0024638		Amount for uncla	123.00	10-DEC-2026					RAMESHSUKDEOVISPU		No	No	FY-4
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYC	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	255.00	10-DEC-2026					MRSPRITIDPATIL		No	No	FY-4
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYC	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	255.00	10-DEC-2026					MRDATTATRAYAPATIL		No	No	FY-4
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CC	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAR	AURA	431005	PTEL0024648		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	340.50	10-DEC-2026							No	No	FY-4
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAR	BHIR	431136	PTEL0024654		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHRUVKUMAR	PEETY		RADHAI	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAR	JALN	431203	PTEL0024655		Amount for uncla	123.00	10-DEC-2026					KAVITADHRUVKUMARI		No	No	FY-4
DEVENDRAPPA	KURUVA		KURUVA	DODDABASAI		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAR	PARL	431401	PTEL0024656		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAR	PARL	431513	PTEL0024659		Amount for uncla	255.00	10-DEC-2026					MRSKOUSALAYADEVIA		No	No	FY-4
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAR	PARL	431513	PTEL0024660		Amount for uncla	188.00	10-DEC-2026					MRSPADMAPRAKASHN		No	No	FY-4
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAR	NANI	431601	PTEL0024662		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRABHAKER	VELPUKONDA		RATNAI	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHAR	NANI	431601	PTEL0024663		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NANI	431601	PTEL0024664		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NANI	431601	PTEL0024665		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAR	NANI	431604	PTEL0024668		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAR	NANI	431604	PTEL0024669		Amount for uncla	123.00	10-DEC-2026					LAXMIKANTDDESHMUI		No	No	FY-4
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAR	NAGI	440001	PTEL0024671		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAR	NAGI	440002	PTEL0024675		Amount for uncla	498.00	10-DEC-2026							No	No	FY-4
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZA	INDIA	MAHAR	NAGI	440002	PTEL0024676		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGI	440002	PTEL0024678		Amount for uncla	123.00	10-DEC-2026					DHANASHRIVINAYAKPA	No	No	FY-4
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGI	440002	PTEL0024679		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGI	440002	PTEL0024680		Amount for uncla	123.00	10-DEC-2026					VIDYAPATHE	No	No	FY-4
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAGI	440003	PTEL0024682		Amount for uncla	123.00	10-DEC-2026					PURUSHOTTAMGOPAL	No	No	FY-4
ANIL	SAPRA		MR	MOHANLAL		913 B THAPAR MARG CLARK TOWN NAGPU	INDIA	MAHAR	NAGI	440004	PTEL0024683		Amount for uncla	153.00	10-DEC-2026						No	No	FY-4
AMINA	VALI		MR	SHABE	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAGI	440008	PTEL0024685		Amount for uncla	158.00	10-DEC-2026						No	No	FY-4
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGI	440008	PTEL0024686		Amount for uncla	187.50	10-DEC-2026					MRCHAMPAKLALCHUN	No	No	FY-4
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGI	440008	PTEL0024688		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAU	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGI	440008	PTEL0024689		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SAROJ	ASHOK	KHANORKAR	MR	ASHOI	BKHAN	BABURAO KHANORKAR CO RUIKAR ROAD	INDIA	MAHAR	NAGI	440008	PTEL0024692		Amount for uncla	1128.00	10-DEC-2026						No	No	FY-4
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGI	440008	PTEL0024693		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DINESH	NATHMAL	RATHI	NATHM	RATHI		DINESH HOSPITAL 8 CANNEL ROAD RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024697		Amount for uncla	188.00	10-DEC-2026					MRSLALITADINESHRAT	No	No	FY-4
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024699		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
PRITI	BHAGWE		VISHWESHWARPURI			SHANKAR BHAVAN GOKULPETH NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024701		Amount for uncla	255.00	10-DEC-2026					MRJAYANTBHAGWE	No	No	FY-4
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAGI	440010	PTEL0024702		Amount for uncla	255.00	10-DEC-2026					MRSDURGAWATIMANI	No	No	FY-4
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHAR	NAGI	440010	PTEL0024703		Amount for uncla	68.00	10-DEC-2026						No	No	FY-4
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHAR	NAGI	440010	PTEL0024704		Amount for uncla	318.00	10-DEC-2026						No	No	FY-4
KIRTI	AGRAWAL		RAMESI	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024705		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGI	440012	PTEL0024706		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
RUBINA	SINGH		MR	PRITAI	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGI	440012	PTEL0024707		Amount for uncla	255.00	10-DEC-2026					MRPRITAMSINGH	No	No	FY-4
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGI	440012	PTEL0024709		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
CHIJANDAS	K	VASWANI	KHUBCH	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGI	440014	PTEL0024710		Amount for uncla	251.00	10-DEC-2026					SUNDRICVASWANI	No	No	FY-4
NEERAV	HANDA		YASH	PAUL	HANDA	PUSHP NIWAS PLOT NO 213 NARI RING RO	INDIA	MAHAR	NAGI	440014	PTEL0024711		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGI	440015	PTEL0024712		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OP	INDIA	MAHAR	NAGI	440016	PTEL0024713		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGI	440017	PTEL0024714		Amount for uncla	123.00	10-DEC-2026					BALDEVKUMARDEWAN	No	No	FY-4
H	L	GOSWANI	LATE	M	GOSW.	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGI	440017	PTEL0024715		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
NARENDRA	NAIDU	SRIRAMULA	S	RAMAIAHNAI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGI	440018	PTEL0024716		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGI	440018	PTEL0024717		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGI	440018	PTEL0024718		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	123.00	10-DEC-2026					DEEPAKBATRA	No	No	FY-4
SHIV	PUJAN	DUBEY	SRI	CHANI	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAGPUR		PTEL0024723		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KHA	INDIA	MAHAR	NAGI	440025	PTEL0024725		Amount for uncla	123.00	10-DEC-2026					MINAKSHISHASTRI	No	No	FY-4
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHAN	INDIA	MAHAR	NAGI	440025	PTEL0024726		Amount for uncla	123.00	10-DEC-2026					SHUBHADAPRABHAKAR	No	No	FY-4
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024730		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	188.00	10-DEC-2026					MRPRAKASHDEWIDASE	No	No	FY-4
MAUD	N	WAKARE	DR	NARAY	WAKAI	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	45.00	10-DEC-2026					DRNARAYANWAKARE	No	No	FY-4
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAI	442402	PTEL0024734		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
SANJAY	NARAYAN	NARLAWAR	NARAYA	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAI	442917	PTEL0024736		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	187.50	10-DEC-2026					MRJAYANTSGHUMAN	No	No	FY-4
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
RAMPAL	PAL		SUKHRAMPAL			TCI LTD Z P ROAD NR RANI SATHI MANDIR A	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
KALPANA	SADANAND	INGALE	SADANA	M	INGALI	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024748		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ANIL	BAPURAO	VYAWAHARE	BAPURA	G	VYAWA	A B VYAWAHARE DEWI WARD PUSAD DIST	INDIA	MAHAR	YEOT	445204	PTEL0024752		Amount for uncla	123.00	10-DEC-2026					ANJALIANILVYAWAHAR	No	No	FY-4
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAI	450001	PTEL0024754		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAI	450001	PTEL0024755		Amount for uncla	250.50	10-DEC-2026					GAYATRIPANDEY	No	No	FY-4
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAI	450331	PTEL0024756		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	281.00	10-DEC-2026						No	No	FY-4
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	1128.00	10-DEC-2026						No	No	FY-4
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	255.00	10-DEC-2026					MRSSHOBHACHAMANI	No	No	FY-4
MOHAN	SITLANI		DALPATRAI			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	188.00	10-DEC-2026					MRSANJEEVSITLANI	No	No	FY-4
PREETIBALA	AGARWAL		RAMESI	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL NA	INDIA	MADHY	INDO	452001	PTEL0024761		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	3.00	10-DEC-2026					MRSVIDYATYAGI	No	No	FY-4
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	188.00	10-DEC-2026					MRMOHANSITLANI	No	No	FY-4
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	123.00	10-DEC-2026					BINVARMA	No	No	FY-4
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DESHRAJ	SINGHAI		BABOOLALJI			C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
N	CHANDRA	SEKARAN	R	NARAY	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
HEMA	PRAVIN		MR	PRAVI	GTUNG	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	375.00	10-DEC-2026					MRDRPANAKALKESAVA	No	No	FY-4
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
DEEPAK	VASVANI		FATEH	CHANI	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4

SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
R	MAHDEVAN		A	G	RAMAI	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	123.00	10-DEC-2026								ANANTBHUSARI	No	No	FY-4
TANVIR	ALAM	KHILJI	MOHD	NASIN	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANJIV	KUMAR	PAL	SHRI	JAGAN	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUSHIL	CHANDER	KAUSHIK	LATE	MANO	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	60.00	10-DEC-2026								MRSSULBHASURESHOG	No	No	FY-4
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZN	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEN	458441	PTEL0024824		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEN	458441	PTEL0024825		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEN	458441	PTEL0024826		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADHY	BETU	460002	PTEL0024827		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANJAY	CHAUHAN		SRI	RAJVI	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SIDDIQ	QURESHI		ABDUL	SOMEQ		13 FATEHGARH NEAR OLD GATE HAMIDIA I	INDIA	MADHY	BHOI	462001	PTEL0024833		Amount for uncla	105.00	10-DEC-2026									No	No	FY-4
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHOI	462001	PTEL0024835		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHOI	462001	PTEL0024836		Amount for uncla	123.00	10-DEC-2026								NERENDRANEMA	No	No	FY-4
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHOI	462001	PTEL0024838		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024841		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
UDAYA	BHASKAR	RAOADAPAKA	ADAPAI	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024842		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADHY	BHOI	462001	PTEL0024843		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHOI	462001	PTEL0024844		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHOI	462003	PTEL0024847		Amount for uncla	123.00	10-DEC-2026								ASHAPANTMASTERAST	No	No	FY-4
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHOI	462003	PTEL0024848		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHOI	INDIA	MADHY	BHOI	462003	PTEL0024849		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHOI	462004	PTEL0024850		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHOI	462011	PTEL0024851		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462011	PTEL0024852		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADHY	BHOI	462013	PTEL0024853		Amount for uncla	465.00	10-DEC-2026									No	No	FY-4
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024855		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024856		Amount for uncla	123.00	10-DEC-2026								MAYAMALVIYA	No	No	FY-4
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024857		Amount for uncla	123.00	10-DEC-2026								SANTOSHCHOPRA	No	No	FY-4
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHOI	462016	PTEL0024858		Amount for uncla	142.50	10-DEC-2026									No	No	FY-4
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024859		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
AJIV	AHUJA		VED	PRAK	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024860		Amount for uncla	15.00	10-DEC-2026									No	No	FY-4
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHOI	462021	PTEL0024864		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IND	INDIA	MADHY	BHOI	462023	PTEL0024865		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHOI	462024	PTEL0024868		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHOI	462026	PTEL0024870		Amount for uncla	123.00	10-DEC-2026								TASAWARHUSSAIN	No	No	FY-4
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHOI	462043	PTEL0024871		Amount for uncla	123.00	10-DEC-2026								ABRAHAMKURUVILLA	No	No	FY-4
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHOI	462046	PTEL0024872		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
NAVAL	KISHOR	MAHESHWARI	MR	NARA	PRASA	C O MALPANI BROTHERS 16 KHARI PATHA	INDIA	MADHY	VIDIS	464001	PTEL0024873		Amount for uncla	23.00	10-DEC-2026									No	No	FY-4
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024875		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024876		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024878		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADHY	SAGA	470002	PTEL0024879		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024881		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024882		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADHY	SAGA	470002	PTEL0024883		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MAHENDRA	VISHWAKARMA		HIRALA	VISHWAKARM		M I G 40 NAGAL SUDHAR NYAS NEAR NAW	INDIA	MADHY	DAM	470661	PTEL0024886		Amount for uncla	123.00	10-DEC-2026								HIRALALVISHWAKARM	No	No	FY-4
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GANJ	INDIA	MADHY	DAM	470661	PTEL0024887		Amount for uncla	123.00	10-DEC-2026								PAWANKUMARAGARW	No	No	FY-4
INDRASAN	SINGH		LATE	SHRI	RAMAS	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DAM	470661	PTEL0024888		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADHY	CHHA	471111	PTEL0024889		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADHY	GUN	473001	PTEL0024890		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4

YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	375.00	10-DEC-2026					MRRAVINARAYANDAR		No	No	FY-4
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA B	INDIA	MADH	GWA	474001	PTEL0024896		Amount for uncla	123.00	10-DEC-2026					RAMAAGARWAL		No	No	FY-4
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADH	GWA	474002	PTEL0024898		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	250.50	10-DEC-2026					NANDKUMARSHRIVAST		No	No	FY-4
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADH	GWA	474009	PTEL0024904		Amount for uncla	188.00	10-DEC-2026					MRKAMALCHANDJAIN		No	No	FY-4
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MADH	BHIN	474110	PTEL0024906		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANTI	475110	PTEL0024907		Amount for uncla	123.00	10-DEC-2026	AFVP				RAGHUKULTILAK		No	No	FY-4
MANGALIA	JAIN		SRI	BABU	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LATA	PANPALIA		SHARA	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADH	DHA	480001	PTEL0024910		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANTI	DEVI	JAIN	SUMAT	PRAK	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	123.00	10-DEC-2026					ANKITAJAIN		No	No	FY-4
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	187.50	10-DEC-2026					MRSATYAMURTIBALAK		No	No	FY-4
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAWAN	PAUL	SINGH	S	MAN	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	400.50	10-DEC-2026							No	No	FY-4
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	188.00	10-DEC-2026					MRSHIKHARCHANDJAIN		No	No	FY-4
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	188.00	10-DEC-2026					MRVINEETKUMARJAIN		No	No	FY-4
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADH	JABA	482001	PTEL0024923		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	123.00	10-DEC-2026					VINDOKUMARGUPTA		No	No	FY-4
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH T	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADH	JABA	482004	PTEL0024939		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAMOD	BHASIN		B	R	BHASI	946 BHASIN BUILDING RANJHI JABALPUR J	INDIA	MADH	JABA	482005	PTEL0024940		Amount for uncla	123.00	10-DEC-2026	AETP						No	No	FY-4
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISH	INDIA	MADH	JABA	482005	PTEL0024941		Amount for uncla	123.00	10-DEC-2026					KALPNAJAIN		No	No	FY-4
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADH	JABA	482005	PTEL0024942		Amount for uncla	123.00	10-DEC-2026					VALSALABALAN		No	No	FY-4
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADH	BARS	483059	PTEL0024943		Amount for uncla	123.00	10-DEC-2026					VASANTDOSHI		No	No	FY-4
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADH	KATN	483511	PTEL0024944		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADH	SIDD	486885	PTEL0024945		Amount for uncla	1128.00	10-DEC-2026					MSKIRANSINGH		No	No	FY-4
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADH	SIDD	486886	PTEL0024946		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAI	INDIA	MADH	NARS	487001	PTEL0024947		Amount for uncla	123.00	10-DEC-2026					YASMEENAFROZ		No	No	FY-4
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADH	NARS	487002	PTEL0024948		Amount for uncla	123.00	10-DEC-2026					SANTOSHKUMARNEMA		No	No	FY-4
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	255.00	10-DEC-2026					MRSUMAKANTDIXIT		No	No	FY-4
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	232.50	10-DEC-2026					MRDHIRENDRAKUMAR		No	No	FY-4
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DUR	491001	PTEL0024953		Amount for uncla	123.00	10-DEC-2026					MEENAKUMARISHARM		No	No	FY-4
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
SHANTI	DEVI	BHATTAD	PREMR	BHATTAD		15 NEW PANCHSHEEL NAGAR CIVIL LINES R	INDIA	CHHAT	RAIP	492001	PTEL0024958		Amount for uncla	123.00	10-DEC-2026					SHRIRATANBHATTAD		No	No	FY-4
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	123.00	10-DEC-2026					SAGEETANATHANI		No	No	FY-4
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	250.50	10-DEC-2026					MRPREMNARAYANDUI		No	No	FY-4
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	210.00	10-DEC-2026					MRSINDRARAMANI		No	No	FY-4
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MEERA	OJHA		BHUPE	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	CHHAT	KAN	494553	PTEL0024981		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4

ARUN	KUMAR	MANDELIA	SITARAMJI			C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILAS	495001	PTEL0024982		Amount for uncla	187.50	10-DEC-2026					MRNANDLALMANDELI		No	No	FY-4
GANGADEVI	MANDELIA		SITARAMJI			C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILAS	495001	PTEL0024983		Amount for uncla	187.50	10-DEC-2026					MRARUNKUMARMANI		No	No	FY-4
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILAS	495001	PTEL0024984		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILAS	495001	PTEL0024985		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILAS	495001	PTEL0024986		Amount for uncla	128.00	10-DEC-2026					CWDEORAS		No	No	FY-4
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILAS	495004	PTEL0024987		Amount for uncla	123.00	10-DEC-2026					SUBALCHANDRANATH		No	No	FY-4
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILAS	495004	PTEL0024988		Amount for uncla	127.50	10-DEC-2026					HEMKUMARIYADAV		No	No	FY-4
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILAS	495549	PTEL0024989		Amount for uncla	123.00	10-DEC-2026					PADMADEVISHARMA		No	No	FY-4
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
VENKAT	RAO	TANGUDU	T	SURYA	NARAY	C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	127.50	10-DEC-2026					CKVARSHNEY		No	No	FY-4
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	255.00	10-DEC-2026					SMTSHAHIDABEGAM		No	No	FY-4
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	123.00	10-DEC-2026					ANITAKHIRWAL		No	No	FY-4
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	123.00	10-DEC-2026					SARITADEVISETHIA		No	No	FY-4
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	123.00	10-DEC-2026					ANITADEVISETHIA		No	No	FY-4
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MF	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	123.00	10-DEC-2026					CHANCHALAKUMARI		No	No	FY-4
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
M	V	RAMANARAO	MR	NAGE	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN	HYDE	500001	PTEL0025011		Amount for uncla	1398.00	10-DEC-2026							No	No	FY-4
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025012		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN	HYDE	500001	PTEL0025013		Amount for uncla	183.00	10-DEC-2026							No	No	FY-4
S	VENKATA	SWAMY	MR	S	RAMA	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN	HYDE	500001	PTEL0025014		Amount for uncla	318.00	10-DEC-2026							No	No	FY-4
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN	HYDE	500001	PTEL0025015		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELAN	HYDE	500001	PTEL0025016		Amount for uncla	123.00	10-DEC-2026					BKTANEJA		No	No	FY-4
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELAN	HYDE	500001	PTEL0025017		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BAHADUR	ALI		HASHA	IJAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025019		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN	HYDE	500001	PTEL0025021		Amount for uncla	15.00	10-DEC-2026					SHAKERATASNEEM		No	No	FY-4
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN	HYDE	500002	PTEL0025025		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN	HYDE	500002	PTEL0025027		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELAN	HYDE	500002	PTEL0025030		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELAN	HYDE	500002	PTEL0025031		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN	HYDE	500002	PTEL0025033		Amount for uncla	123.00	10-DEC-2026					UMADEVIBHATTAD		No	No	FY-4
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025035		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN	HYDE	500002	PTEL0025036		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN	HYDE	500002	PTEL0025037		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025039		Amount for uncla	3.00	10-DEC-2026					MRRAJESHVIJAYVARGI		No	No	FY-4
SHIV	CHARAN	GUPTA	BAHADUR	MALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025044		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GOVIND	KUMAR		BAHAD	MAL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025045		Amount for uncla	1421.00	10-DEC-2026							No	No	FY-4
S	MUKHOPADHYAY		DILIPK	UMAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN	HYDE	500003	PTEL0025046		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECU	INDIA	TELAN	HYDE	500003	PTEL0025047		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
ARVIND			MR	PRANJ	KARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN	HYDE	500003	PTEL0025049		Amount for uncla	97.50	10-DEC-2026							No	No	FY-4
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN	HYDE	500003	PTEL0025050		Amount for uncla	250.50	10-DEC-2026					MSSHARADHAGOPALA		No	No	FY-4
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN	HYDE	500003	PTEL0025051		Amount for uncla	318.00	10-DEC-2026							No	No	FY-4
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDER	INDIA	TELAN	HYDE	500003	PTEL0025052		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN	HYDE	500003	PTEL0025053		Amount for uncla	255.00	10-DEC-2026					MRSLATACHAINANI		No	No	FY-4
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025054		Amount for uncla	187.50	10-DEC-2026					MRSKRISHNAROY		No	No	FY-4
B	GOVIND	KUMAR	BAHADUR	MALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025055		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLEX	INDIA	TELAN	HYDE	500003	PTEL0025056		Amount for uncla	8.00	10-DEC-2026					MRRADHAKISHANGOY		No	No	FY-4
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025057		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025058		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELAN	HYDE	500003	PTEL0025060		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
KAMAL	KISHORE	RATHI	MR	HARI	KISHA	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELAN	HYDE	500003	PTEL0025062		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025063		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025064		Amount for uncla	210.00	10-DEC-2026							No	No	FY-4
MANOHAR	MANKANI		BALCHAND			PLOTNO 9 SINDHI COLONY SARDAR PATEL	INDIA	TELAN	HYDE	500003	PTEL0025065		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELAN	HYDE	500003	PTEL0025067		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025068		Amount for uncla	60.00	10-DEC-2026					MRSCHHAYAMEHTA		No	No	FY-4
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELAN	HYDE	500003	PTEL0025073		Amount for uncla	123.00	10-DEC-2026					MANISHKUMARBPOKA		No	No	FY-4
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELAN	HYDE	500003	PTEL0025076		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	BABU	VUPPALANCHI	V	V	RAMIA	1672 MAHANKALI STREET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025077		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELAN	HYDE	500003	PTEL0025078		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLIN	INDIA	TELAN	HYDE	500003	PTEL0025080		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025081		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJ	KANWAR	SETHI	MR	KHUSH	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025083		Amount for uncla	247.50	10-DEC-2026					MSKARUNASETHI		No	No	FY-4
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELAN	HYDE	500003	PTEL0025084		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELAN	HYDE	500003	PTEL0025085		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4

UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN	HYDE	500003	PTEL0025086		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELAN	HYDE	500003	PTEL0025089		Amount for uncla	143.00	10-DEC-2026									No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE S	INDIA	TELAN	HYDE	500004	PTEL0025090		Amount for uncla	97.50	10-DEC-2026									No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELAN	HYDE	500004	PTEL0025091		Amount for uncla	67.50	10-DEC-2026									No	No	FY-4
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELAN	HYDE	500004	PTEL0025092		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELAN	HYDE	500004	PTEL0025093		Amount for uncla	123.00	10-DEC-2026							KAUSALYASANKURATR		No	No	FY-4
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELAN	HYDE	500004	PTEL0025095		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELAN	HYDE	500004	PTEL0025098		Amount for uncla	127.50	10-DEC-2026							JOGIMASTANBABU		No	No	FY-4
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025099		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025100		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
A	BAGYA	LAXMI	A	SHANK	ARIAH	QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELAN	HYDE	500004	PTEL0025101		Amount for uncla	127.50	10-DEC-2026							ASHANKARIAH		No	No	FY-4
DASARATHA	RAM	CSS	C	SUDAR	SANAN	101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELAN	HYDE	500004	PTEL0025102		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELAN	HYDE	500004	PTEL0025103		Amount for uncla	135.00	10-DEC-2026							MRMDEHSANUDDIN		No	No	FY-4
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELAN	HYDE	500005	PTEL0025104		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
DONTI	MAHIPAL	REDDY	D	GANG	REDDY	H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERA	INDIA	TELAN	HYDE	500007	PTEL0025105		Amount for uncla	465.00	10-DEC-2026									No	No	FY-4
SUCHARITA	MACHCHA		NARAY	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELAN	HYDE	500007	PTEL0025106		Amount for uncla	123.00	10-DEC-2026							NARAYANREDDYMACH		No	No	FY-4
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500008	PTEL0025107		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELAN	HYDE	500009	PTEL0025108		Amount for uncla	318.00	10-DEC-2026									No	No	FY-4
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELAN	HYDE	500009	PTEL0025110		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELAN	HYDE	500010	PTEL0025114		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELAN	HYDE	500011	PTEL0025115		Amount for uncla	232.50	10-DEC-2026							MRSRUBIAHUSSAIN		No	No	FY-4
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELAN	HYDE	500012	PTEL0025116		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELAN	HYDE	500012	PTEL0025117		Amount for uncla	86.00	10-DEC-2026							MRSINDUKEJRIWAL		No	No	FY-4
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025118		Amount for uncla	183.00	10-DEC-2026									No	No	FY-4
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELAN	HYDE	500012	PTEL0025119		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025120		Amount for uncla	183.00	10-DEC-2026									No	No	FY-4
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELAN	HYDE	500095	PTEL0025121		Amount for uncla	255.00	10-DEC-2026	AIZPM		MANISH	AGANDHI					No	No	FY-4
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELAN	HYDE	500012	PTEL0025124		Amount for uncla	465.00	10-DEC-2026									No	No	FY-4
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELAN	HYDE	500024	PTEL0025126		Amount for uncla	123.00	10-DEC-2026	DKOP								No	No	FY-4
RAMURTHY	CHIGULLA		C	ESWAR	AIAH	14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELAN	HYDE	500012	PTEL0025127		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
HANUMAN	DAS	RATHI	RAMES	LAL	RATHI	C O LAXMI NARAYAN PUJA SAMGRI 15 7 54	INDIA	TELAN	HYDE	500012	PTEL0025130		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025132		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
SUSMITHA	SINGARAM		MR	GUPTA	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELAN	HYDE	500013	PTEL0025134		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELAN	HYDE	500013	PTEL0025136		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELAN	HYDE	500013	PTEL0025138		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELAN	HYDE	500015	PTEL0025139		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELAN	HYDE	500015	PTEL0025140		Amount for uncla	123.00	10-DEC-2026							KRISHNAKUMARIKANT		No	No	FY-4
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELAN	HYDE	500015	PTEL0025141		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELAN	HYDE	500015	PTEL0025142		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELAN	HYDE	500016	PTEL0025143		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
JHANSI	KUMARI	ALLURI	MR	NAGES	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	60.00	10-DEC-2026							MRSUHASPPHADNIS		No	No	FY-4
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	8.00	10-DEC-2026							MRSSHAMSFAREEDUD		No	No	FY-4
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	60.00	10-DEC-2026							MRSREKHASPHADNIS		No	No	FY-4
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	187.50	10-DEC-2026							MISSSRADHIKAMRSSH		No	No	FY-4
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS R	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEG	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	255.00	10-DEC-2026							MRSATYAADINARAYAN		No	No	FY-4
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PO	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANAT	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PEDDADA	RAJASRI		P	V	NARSI	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ASHA	S	SINGHVI	MR	SURES	MSING	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELAN	HYDE	500020	PTEL0025167		Amount for uncla	191.00	10-DEC-2026									No	No	FY-4
MADAN	MOHAN	R	KRISHN	MURTI	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADP	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	188.00	10-DEC-2026							MRSVENKATANAGALA		No	No	FY-4
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	183.00	10-DEC-2026									No	No	FY-4
USHARANI	VALLAMESETLA		KOTESH	RAO		H NO 1 10 58 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025171		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	187.50	10-DEC-2026							MRSSATYAVATHISANK		No	No	FY-4
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELAN	HYDE	500025	PTEL0025174		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING I	INDIA	TELAN	HYDE	500025	PTEL0025175		Amount for uncla	123.00	10-DEC-2026							HEMALATHAKOPPOLU		No	No	FY-4
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELAN	HYDE	500026	PTEL0025176		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELAN	HYDE	500026	PTEL0025177		Amount for uncla	753.00	10-DEC-2026							MRSJAYARAMASWAM		No	No	FY-4
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SECU	INDIA	TELAN	HYDE	500026	PTEL0025178		Amount for uncla	3.00	10-DEC-2026									No	No	FY-4
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELAN	HYDE	500026	PTEL0025181		Amount for uncla	123.00	10-DEC-2026							CHANDRESHKUMARRU		No	No	FY-4
M	V	JESHWANTHRAO	M	VENKATA	LAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025183		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELAN	HYDE	500026	PTEL0025184		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELAN	HYDE	500026	PTEL0025185		Amount for uncla	232.50	10-DEC-2026									No	No	FY-4
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025187		Amount for uncla	90.00	10-DEC-2026							MRSSUNETRARAMCHA		No	No	FY-4
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELAN	HYDE	500027	PTEL0025190		Amount for uncla	123.00	10-DEC-2026							ARAMESHBABUAVVAR		No	No	FY-4

MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025197		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
NALINI	SAI	SUBRAMANIAM	NA			D 205 HILINE ANSARI COMPLEX NEAR S D E	INDIA	TELANG	HYDE	500028	PTEL0025201		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUI	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	188.00	10-DEC-2026					MRIRFANKHANSANDOZ			No	No	FY-4
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	48.00	10-DEC-2026	ABFP			KIRANGILADA				No	No	FY-4
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025212		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	67.50	10-DEC-2026								No	No	FY-4
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	10.50	10-DEC-2026								No	No	FY-4
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERABA	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	11.00	10-DEC-2026								No	No	FY-4
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	753.00	10-DEC-2026								No	No	FY-4
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MADHUSUDAN	BOJJA		B	JAYARA	MULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SURYA	LATHA	VANAMA	C	ANIL	KUMA	3 SURYA MEADOWS,PLOT NO.227,ROAD N	INDIA	TELANG	HYDE	500035	PTEL0025229		Amount for uncla	123.00	10-DEC-2026	AAVP							No	No	FY-4
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	38.00	10-DEC-2026								No	No	FY-4
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COL	INDIA	TELANG	HYDE	500029	PTEL0025236		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	123.00	10-DEC-2026					MRSPARULVINODDOSH			No	No	FY-4
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDI	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
JANARDHAN	RAO	JAGINI	LAXMA	JAGINI		PLOT NO 138 NAVANIRMAN NAGAR ROAD	INDIA	TELANG	HYDE	500033	PTEL0025243		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	187.50	10-DEC-2026					MRSLATAAMULAJKER			No	No	FY-4
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	310.50	10-DEC-2026								No	No	FY-4
MADANLAL	CHABRA		BANAR	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
POONAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2062.50	10-DEC-2026								No	No	FY-4
PUNAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	570.00	10-DEC-2026								No	No	FY-4
RAVI	KUMAR		MR	SRILAL	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	753.00	10-DEC-2026								No	No	FY-4
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	2512.50	10-DEC-2026								No	No	FY-4
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	450.00	10-DEC-2026								No	No	FY-4
LAXMAN	SINGH	PARMAR	MR	RANJI	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW MA	INDIA	TELANG	HYDE	500036	PTEL0025269		Amount for uncla	233.00	10-DEC-2026	BJMP			MADISHETTYPARTHA				No	No	FY-4
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	123.00	10-DEC-2026					SRINIVASULUAMMANA			No	No	FY-4
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	98.00	10-DEC-2026								No	No	FY-4
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	3.00	10-DEC-2026					MRVENKATARATNAMS			No	No	FY-4
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	232.50	10-DEC-2026					MRSVKUNDA			No	No	FY-4
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	255.00	10-DEC-2026					MRRAMESHKUMARVIN			No	No	FY-4
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMAKRISHNA	RAO	AVASARALA	NARAY	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
SRINIVAS	PURRA		CHENN	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSP	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	22.50	10-DEC-2026								No	No	FY-4
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE N	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	187.50	10-DEC-2026					MRJNBHAVANIPRASAD			No	No	FY-4

VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANG	HYDE	500047	PTEL0025299		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	3.00	10-DEC-2026						MRSHUJATHALIKHAN	No	No	FY-4
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025308		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BINDU	P	BHANSALI	MR	PRABH	UDAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	128.00	10-DEC-2026						MSVIMALAPBHANSALI	No	No	FY-4
PRITI	D	DOSHI	MR	DHIM	ANT	8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025310		Amount for uncla	128.00	10-DEC-2026						MRBINDUKDOSHI	No	No	FY-4
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIMALA	P	BHANSALI	MR	PRABH	UDAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	128.00	10-DEC-2026						MRPRABHUDASTBHAN	No	No	FY-4
GIRDHARILAL	SONI		MR	SHAN	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	146.00	10-DEC-2026							No	No	FY-4
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	146.00	10-DEC-2026							No	No	FY-4
MANOHAR	HAWARE		MR	KHUSI	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHA	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
J	KANAKA	DURGA	J	P	RAO	PLOT NO 60 LAXMINAGAR COLONY SAIDA	INDIA	TELANG	HYDE	500059	PTEL0025320		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
MOHD	Z	KHAN	MR	M	VAJHIL	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	8.00	10-DEC-2026						MRSKARIMUNNISA	No	No	FY-4
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	123.00	10-DEC-2026						MRSHVIJAYALAXMIMR	No	No	FY-4
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	255.00	10-DEC-2026						MRNANDAKISHOREKU	No	No	FY-4
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	123.00	10-DEC-2026						ASHWINGHANATE	No	No	FY-4
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	123.00	10-DEC-2026						RAJUGOTETI	No	No	FY-4
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYD	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KRISHAN	MAHESHWARI		MR	DEVI	SARAN	C O NICE ELECTRICALS 5 1 557 3 SYED JUN	INDIA	TELANG	HYDE	500195	PTEL0025338		Amount for uncla	23.00	10-DEC-2026							No	No	FY-4
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	1466.00	10-DEC-2026						MSKAMALASHRIMAL	No	No	FY-4
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	3.00	10-DEC-2026						MROMPRAKASHBAJAJ	No	No	FY-4
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	3.00	10-DEC-2026						MRSANURADHABAJAJ	No	No	FY-4
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BAJRANGLAL	MUNDADA		MR	RATAN	LAL	GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	128.00	10-DEC-2026						KODARAPUHEMAVATH	No	No	FY-4
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELANG	HYDE	500380	PTEL0025355		Amount for uncla	2513.00	10-DEC-2026							No	No	FY-4
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELANG	HYDE	500380	PTEL0025356		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELANG	HYDE	500380	PTEL0025357		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELANG	HYDE	500380	PTEL0025358		Amount for uncla	105.00	10-DEC-2026						MRRAMAMURTHYMAT	No	No	FY-4
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELANG	HYDE	500380	PTEL0025360		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	VIDYA	LAKSHMI	H	K	SRIDH	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELANG	HYDE	500380	PTEL0025361		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELANG	HYDE	500386	PTEL0025362		Amount for uncla	1530.00	10-DEC-2026							No	No	FY-4
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELANG	HYDE	500457	PTEL0025363		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELANG	HYDE	500457	PTEL0025364		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELANG	HYDE	500457	PTEL0025365		Amount for uncla	255.00	10-DEC-2026						MISSNAAZNEENBANUN	No	No	FY-4
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELANG	HYDE	500463	PTEL0025366		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELANG	HYDE	500463	PTEL0025367		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJAC	INDIA	TELANG	HYDE	500482	PTEL0025368		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELANG	HYDE	500482	PTEL0025369		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELANG	HYDE	500482	PTEL0025371		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0025373		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELANG	HYDE	500482	PTEL0025375		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELANG	HYDE	500593	PTEL0025377		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELANG	HYDE	500593	PTEL0025378		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELANG	HYDE	500594	PTEL0025379		Amount for uncla	255.00	10-DEC-2026						MRPRANAYSAHGAL	No	No	FY-4
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELANG	HYDE	500594	PTEL0025380		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELANG	HYDE	500594	PTEL0025381		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELANG	HYDE	500659	PTEL0025383		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	60.00	10-DEC-2026						CYESODA	No	No	FY-4
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINST	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHANTABAI	SONI		RAMNI	SONI		C O LAXMINARAYAN SRIKISHAN 6 6 105 M	INDIA	TELANG	VIKA	501141	PTEL0025398		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ELIZABETH	MATHEW		MR	C	JMATH	C O NIRMAL RUBBER INDUSTRIES PLOT NO	INDIA	TELANG	VIKA	501401	PTEL0025399		Amount for uncla	540.00	10-DEC-2026							No	No	FY-4
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
E	R	RAMANNAMBOOTHIRI	LATE	E	RRAM	A-26C E BLOCK SAI BABA TEMPLE STREET C	INDIA	TELANG	ZAHI	502319	PTEL0025409		Amount for uncla	188.00	10-DEC-2026	AACP						No	No	FY-4
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU M	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMA	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	187.50	10-DEC-2026						MISSGAYATREEIRUVAN	No	No	FY-4
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	123.00	10-DEC-2026	ABHP					SRINIVASYEMULA	No	No	FY-4
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GANGA	MOHAN	ALJAPUR	SHIVALING	USA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARN	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	97.50	10-DEC-2026							No	No	FY-4
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELANG	KARI	505001	PTEL0025433		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDHAKER	PADAKANTI		NAGABH	USHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025435		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AICHUTA	KUMAR	MALLADI	BALASUN	DARSASTRY		C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	187.50	10-DEC-2026						MRSANURADHAMALLA	No	No	FY-4
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD M	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	123.00	10-DEC-2026						SHANTHAKUMARIVAN	No	No	FY-4
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADC	505425	PTEL0025447		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	187.50	10-DEC-2026						MRSTARULATTASHAH	No	No	FY-4
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	187.50	10-DEC-2026						MRKADARISAMBAIAH	No	No	FY-4
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	190.50	10-DEC-2026							No	No	FY-4
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	255.00	10-DEC-2026						MRVINODCHANDRASH	No	No	FY-4
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SREEDHAR	P		VEERAM	ALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LAVANYA	P		KRISHNA	MURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAKRAPANI	THATI	KONDA	RAJAVE	ERAIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRAVEEN	CHAND	MOOLCHANDSHAH	MOOLC	SHAH		C O K P TRADERS STATION ROAD KRISHNA	INDIA	TELANG	WAR	506002	PTEL0025461		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	123.00	10-DEC-2026						PODDATURUVISWANA	No	No	FY-4
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELANG	JANG	506345	PTEL0025469		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	60.00	10-DEC-2026						MRSHAYLANDERKUMA	No	No	FY-4
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELANG	KOTH	507101	PTEL0025473		Amount for uncla	188.00	10-DEC-2026						MRSMATTAVIJAYALAK	No	No	FY-4
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	45.00	10-DEC-2026						ARJUNKUMARAGRAWA	No	No	FY-4
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAI	507115	PTEL0025475		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAI	507115	PTEL0025476		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHOI	508197	PTEL0025477		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TARADEVI	LAHOTI		RATAN	LAL		9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VENKATESHWARULU	J		CHAND	MOULI	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	VEERCHAND	MAKNAJI	MAKNAJI			14 123 KAMALA NAGAR ANANTAPUR AP	INDIA	ANDHR	ANAI	515001	PTEL0025489		Amount for uncla	255.00	10-DEC-2026						MRVSOHANLALVEERCH	No	No	FY-4
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
ESWARAIAH	AYETHA		NARAYA	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	123.00	10-DEC-2026						RAGHUNATHAYETHA	No	No	FY-4
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	127.50	10-DEC-2026						MRRAGHAVENDRARAC	No	No	FY-4
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUBRAMAYAM	KULLURU		CHALAN	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TADA	515411	PTEL0025501		Amount for uncla	123.00	10-DEC-2026						SANKARAIAHK	No	No	FY-4
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	123.00	10-DEC-2026						JSREENIVASARAO	No	No	FY-4
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MALLINATH	GURAPADAYYA	MATHAPATI	GURAPA	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	128.00	10-DEC-2026									No	No	FY-4
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	75.00	10-DEC-2026									No	No	FY-4
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROD	516309	PTEL0025510		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PROD	516310	PTEL0025511		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
CHAKKA	VENKATA	SUBBARAO	MR	C	LAXUM	18 286 KPPARAPU SUBBAIAH GORI STREET	INDIA	ANDHR	PROD	516360	PTEL0025515		Amount for uncla	11.00	10-DEC-2026									No	No	FY-4
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROD	516360	PTEL0025517		Amount for uncla	187.50	10-DEC-2026							MRSMAHAMUDABISHA		No	No	FY-4
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROD	516361	PTEL0025518		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
R	GNANA	SEKAR	M	RAMA	NATHA	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	123.00	10-DEC-2026							KVENKATESWARA		No	No	FY-4
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
SURESH	RAJA	THULASI	T	SRIHA	CHETT	BAZZAR STREET SATHRAVADA CHITTOOR D	INDIA	ANDHR	PUTT	517592	PTEL0025528		Amount for uncla	123.00	10-DEC-2026							SUJATHAKUMARKAMB		No	No	FY-4
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURI	518001	PTEL0025529		Amount for uncla	158.00	10-DEC-2026									No	No	FY-4
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURI	518001	PTEL0025530		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURI	518001	PTEL0025531		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURI	518004	PTEL0025532		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
R	VIJAYA	KUMAR	R	SUBRA	MANY	8 125 2 KURNOOL ROAD DHONE AP	INDIA	ANDHR	KURI	518222	PTEL0025535		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
V	SREEDEVI		SRI	V	KRISH	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJA	520001	PTEL0025547		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOP	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJA	520001	PTEL0025548		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJA	520001	PTEL0025549		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJA	520001	PTEL0025550		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJA	520001	PTEL0025551		Amount for uncla	232.50	10-DEC-2026									No	No	FY-4
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJA	520001	PTEL0025552		Amount for uncla	233.00	10-DEC-2026									No	No	FY-4
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASIMHAI		C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJA	520001	PTEL0025553		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJA	520001	PTEL0025554		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJA	520002	PTEL0025555		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJA	520002	PTEL0025556		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJA	520002	PTEL0025557		Amount for uncla	123.00	10-DEC-2026							RSAKUNTALA		No	No	FY-4
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJA	520003	PTEL0025558		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOF	INDIA	ANDHR	VIJA	520004	PTEL0025559		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJA	520006	PTEL0025561		Amount for uncla	187.50	10-DEC-2026							MRSVISHALAMMABAN		No	No	FY-4
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJA	520007	PTEL0025562		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
EKANTA	RAO	KOLLI	K	RAGH	RAO	D NO 59 A 8 12 9 V K P COLONY PATAMAT	INDIA	ANDHR	VIJA	520007	PTEL0025563		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025564		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025565		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025566		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025567		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025568		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025569		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJA	520007	PTEL0025570		Amount for uncla	123.00	10-DEC-2026							NAGAMANIDEVI		No	No	FY-4
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJA	520011	PTEL0025572		Amount for uncla	232.50	10-DEC-2026									No	No	FY-4
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJA	520011	PTEL0025573		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJA	520013	PTEL0025575		Amount for uncla	60.00	10-DEC-2026	ADUI						MRSMUSUNURUGANG		No	No	FY-4
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJA	520013	PTEL0025576		Amount for uncla	183.00	10-DEC-2026									No	No	FY-4
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	3.00	10-DEC-2026							MRVENKATASATYANAR		No	No	FY-4
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KI	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	123.00	10-DEC-2026							MSPBVENI		No	No	FY-4
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	3.00	10-DEC-2026									No	No	FY-4
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
KRISHNA	BABU	KOTA	KOTA	BHAVA	NARAY	C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	123.00	10-DEC-2026							VRAMADEVI		No	No	FY-4
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	90.00	10-DEC-2026									No	No	FY-4
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 19	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJI	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIK	521356	PTEL0025589		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRI	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	123.00	10-DEC-2026							LAKSHMINARAYANASU		No	No	FY-4
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWARLU		THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROI	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4

RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRIP	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
PARWATI	MAHESHWARI		R	MAHESHWAR		C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SREENIVASA	RAO	MANGISETTY	GOPAIA	NANGISETTY		D NO 10 15A SIVA GANGA BAZAAR AMARA	INDIA	ANDHR	GUN	522020	PTEL0025611		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHINNAMADEVI	VADLAMUDI		GOPAL	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHANA	RAO	NUKALA	RAGHAV	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRENIVASA	RAO		PITCHAIAH			C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
APPA	RAO	DIVI	NARAYANDASS			SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
REVATHI	SOLACHANA	BONTHA	B	JANAKAMMA		C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	251.00	10-DEC-2026					BJANAKAMMALVENKA		No	No	FY-4
JHANSI	LAKSHMI	JUJJURU	SAMBA	JUJJURU		4 1 40 KALI NILAYAM STATION ROAD SATTE	INDIA	ANDHR	SATT	522403	PTEL0025628		Amount for uncla	123.00	10-DEC-2026					SAMBASIVARAOJUJJUR		No	No	FY-4
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NAR	522601	PTEL0025633		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPAL	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	RAMAKRISHANA	REDDY	P	CHANI	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	123.00	10-DEC-2026					PCHANNAREDDY		No	No	FY-4
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KAND	523101	PTEL0025637		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	V	PRASUNA	MR	G	ANAND	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KAND	523105	PTEL0025638		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PR	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	543.00	10-DEC-2026							No	No	FY-4
LAKSHMI	BALA	VANAMA	NAGESV	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	10.50	10-DEC-2026							No	No	FY-4
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	188.00	10-DEC-2026					MRSVENKATABHARATH		No	No	FY-4
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	255.00	10-DEC-2026					MRMALLIKARJUNARAO		No	No	FY-4
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	26.00	10-DEC-2026							No	No	FY-4
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	41.00	10-DEC-2026							No	No	FY-4
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	123.00	10-DEC-2026					JAYALAKSHMIEDUPULA		No	No	FY-4
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JILLA	PADMAVATHY		MR	J	NSWAI	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	123.00	10-DEC-2026					MRSVIJAYALAKSHMI		No	No	FY-4
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR	GOLECHA	MR	MADA	SOWCA	14 25 40 MAHARANIPETA VISAKHAPATNAM	INDIA	ANDHR	VISA	530002	PTEL0025677		Amount for uncla	135.00	10-DEC-2026					MRJAYANTHIKUMARG		No	No	FY-4
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRIDHAR	ANADA	PACHPANDE	ANADA	CHANI	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 40	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	7.50	10-DEC-2026					MRRAMNATH		No	No	FY-4
LAKSHMIKANTH	YALLA		Y	VEERASWAM		S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
P	S	SBG	MR	P	SREERA	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAMA	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA W	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	1507.50	10-DEC-2026							No	No	FY-4
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
H	SUDHIR	KUMAR	LATE	D	MHARI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANA	531000	PTEL0025710		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	N	VSUDHAKAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANA	531001	PTEL0025712		Amount for uncla	45.00	10-DEC-2026					KBUTCHIRAJU		No	No	FY-4
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHO	531081	PTEL0025716		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHO	531082	PTEL0025717		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHO	531083	PTEL0025719		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	250.50	10-DEC-2026					MRSKAMALESH		No	No	FY-4
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAMI	VENKATA	KAMESWARARAO	SATYAN	ARAYANA		CHAPALA STREET D NO 7 9 10 101 SRIKAKL	INDIA	ANDHR	VELL	532001	PTEL0025725		Amount for uncla	123.00	10-DEC-2026					JAMIBHASKARARAO		No	No	FY-4
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	123.00	10-DEC-2026					PJAYASHREERAOWOPA		No	No	FY-4
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
UMA	MAHESWARI	KORADA	RAVIKU	MAR		C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	123.00	10-DEC-2026					ATCHUTASATYAVANIG		No	No	FY-4
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
N	R	BABU	MR	SESHA	GIRI	DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	123.00	10-DEC-2026					SURESHJAIN		No	No	FY-4
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	123.00	10-DEC-2026					VENKATESWARARAOT		No	No	FY-4
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD NO	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	123.00	10-DEC-2026					MVVSATYANARAYANA		No	No	FY-4
GUTTULA	CHANDRA	RAO	GUTTU	SOMA	NNA	D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	123.00	10-DEC-2026					GUTTULADHANALAKSH		No	No	FY-4
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
RAMARAO	MANGA		SURYA	NARAYANA		3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	255.00	10-DEC-2026					MRSASIKANTHKANDAD		No	No	FY-4
SREE	RAMULU	M	SATTIRAJU			5 3 84 KONDAPPA VEEDHI PITHAPURAM	INDIA	ANDHR	SAM	533450	PTEL0025767		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	187.50	10-DEC-2026					MRSINAVOLULEELA		No	No	FY-4
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
L	MALLESWARA	RAO	L	VISWA	NADHA	C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRASAD	K		K	SUBRAH	MAN	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU AI	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRIKALA	K		K	SATYANARAY		C O KONDREDDI NARAYANA RAO CANAL R	INDIA	ANDHR	ELUR	534260	PTEL0025782		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	813.00	10-DEC-2026							No	No	FY-4
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	375.00	10-DEC-2026					MRBEDEJUSTINDOMIN		No	No	FY-4
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	255.00	10-DEC-2026					MRJOSEPHJUDEJACOB		No	No	FY-4
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	232.50	10-DEC-2026					MRJACOBVARGHESE		No	No	FY-4
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	698.00	10-DEC-2026					MRSRAFATSULTANA		No	No	FY-4
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	255.00	10-DEC-2026					MRSSHOBAMBATHIJA		No	No	FY-4
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	210.00	10-DEC-2026					MRSASHARAVIBALIKAI		No	No	FY-4
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	187.50	10-DEC-2026					MRBHARATJKAREKATT		No	No	FY-4
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARK	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	123.00	10-DEC-2026					GRKRISHNAMURTHY		No	No	FY-4
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	123.00	10-DEC-2026					DRAMESHKUMAR		No	No	FY-4
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	232.50	10-DEC-2026					MRSSUNANDAKESHAV		No	No	FY-4
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	1008.00	10-DEC-2026							No	No	FY-4
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	90.00	10-DEC-2026					MRPJPAI		No	No	FY-4
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BAN	560002	PTEL0025823		Amount for uncla	23.00	10-DEC-2026					MRSRVIJAYKUMAR		No	No	FY-4
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	232.50	10-DEC-2026					MRBANTIWALKESHAVF		No	No	FY-4
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	22.50	10-DEC-2026							No	No	FY-4
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BANG	560002	PTEL0025830		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MILAPCHAND			ROOPC	HAND		24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BANG	560002	PTEL0025832		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BANG	560002	PTEL0025834		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BANG	560002	PTEL0025835		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025836		Amount for uncla	123.00	10-DEC-2026					MRSKRISHNACHHATAR		No	No	FY-4
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BANG	560002	PTEL0025837		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025838		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025839		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BANG	560002	PTEL0025840		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SRINIVAS			LATE	RAMA	SHETT	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BANG	560002	PTEL0025841		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025842		Amount for uncla	123.00	10-DEC-2026					MRSPINKYNEGI		No	No	FY-4
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BANG	560002	PTEL0025845		Amount for uncla	255.00	10-DEC-2026					MRHKISHOREKUMAR		No	No	FY-4
V	NARASIMHA	PRASAD	D	VASUD	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BANG	560002	PTEL0025846		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025847		Amount for uncla	187.50	10-DEC-2026					SARITA		No	No	FY-4
S	G	RAMACHANDRA	SOSALE	RAMA	SWAM	94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BANG	560003	PTEL0025848		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION I	INDIA	KARNA	BANG	560003	PTEL0025851		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BANG	560003	PTEL0025854		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BANG	560004	PTEL0025855		Amount for uncla	255.00	10-DEC-2026					MRDRBSPANDURANGA		No	No	FY-4
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BANG	560004	PTEL0025856		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BANG	560004	PTEL0025861		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BANG	560004	PTEL0025863		Amount for uncla	188.00	10-DEC-2026					MISSRPSARALA		No	No	FY-4
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BANG	560004	PTEL0025864		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BANG	560004	PTEL0025866		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BANG	560005	PTEL0025868		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BANG	560005	PTEL0025869		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BANG	560005	PTEL0025870		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BANG	560006	PTEL0025873		Amount for uncla	753.00	10-DEC-2026					MSLAKSHMISRIVATHSA		No	No	FY-4
JODHARAJ	BASANT	KUMARSURANA	JODHA	RAJ		32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BANG	560007	PTEL0025874		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BANG	560007	PTEL0025875		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BANG	560007	PTEL0025876		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BANG	560008	PTEL0025878		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BANG	560008	PTEL0025879		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
SURESH	ANANTHANARAYANA		NA			204 III CROSS SOMESWARAPURA ULSOOR I	INDIA	KARNA	BANG	560008	PTEL0025880		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BANG	560008	PTEL0025884		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VENKATESWARAN	PARAMESHWARAN		P	VENKATESW		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BANG	560008	PTEL0025886		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BANG	560009	PTEL0025888		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BANG	560009	PTEL0025890		Amount for uncla	255.00	10-DEC-2026					MRASHOKKAHUJA		No	No	FY-4
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BANG	560009	PTEL0025891		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BANG	560009	PTEL0025892		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BANG	560010	PTEL0025894		Amount for uncla	158.00	10-DEC-2026							No	No	FY-4
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BANG	560010	PTEL0025896		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BANG	560010	PTEL0025898		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
N	VIJAYA		MR	A	NARSI	974 A II MAIN ROAD IV BLOCK RAJAJI NAGA	INDIA	KARNA	BANG	560010	PTEL0025899		Amount for uncla	465.00	10-DEC-2026							No	No	FY-4
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BANG	560010	PTEL0025903		Amount for uncla	67.50	10-DEC-2026					SUDARSHANVACHARYA		No	No	FY-4
P	BALASUBRAHMANYAM		S	PATTABHIRA		1601 4TH T BLOCK 40TH CROSS JAYANAGA	INDIA	KARNA	BANG	560011	PTEL0025904		Amount for uncla	378.00	10-DEC-2026							No	No	FY-4
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BANG	560011	PTEL0025905		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BANG	560011	PTEL0025906		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025907		Amount for uncla	82.50	10-DEC-2026							No	No	FY-4
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025908		Amount for uncla	40.50	10-DEC-2026							No	No	FY-4
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BANG	560011	PTEL0025913		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BANG	560011	PTEL0025914		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BANG	560012	PTEL0025917		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BANG	560013	PTEL0025918		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BANG	560015	PTEL0025919		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BANG	560016	PTEL0025920		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BANG	560016	PTEL0025921		Amount for uncla	247.50	10-DEC-2026					MRNSRANGANATHAGU		No	No	FY-4
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BANG	560017	PTEL0025922		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BANG	560018	PTEL0025924		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BANG	560019	PTEL0025929		Amount for uncla	698.00	10-DEC-2026							No	No	FY-4
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BANG	560019	PTEL0025932		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025934		Amount for uncla	11.00	10-DEC-2026							No	No	FY-4
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025935		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BANG	560020	PTEL0025937		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BANG	560020	PTEL0025939		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BANG	560020	PTEL0025940		Amount for uncla	210.00	10-DEC-2026							No	No	FY-4
VINOD	KUMAR	M	MUKUNDAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BANG	560022	PTEL0025944		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	RAMANNA		Y	SUBBASASTR		144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BANG	560024	PTEL0025947		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BANG	560024	PTEL0025948		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025952		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025953		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BANG	560025	PTEL0025954		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025955		Amount for uncla	123.00	10-DEC-2026	AGVP						No	No	FY-4
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025956		Amount for uncla	45.00	10-DEC-2026					BINDUMITTAL		No	No	FY-4
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BANG	560026	PTEL0025959		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
ANWAR	A	MODY	AUBA	RALLY		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	278.00	10-DEC-2026					MRSS	HERBANUAMODY	No	No	FY-4
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH	KUMAR		MR	MADAN	LAL	NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	123.00	10-DEC-2026					TLAKSH	MANAKMGIRID	No	No	FY-4
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	23.00	10-DEC-2026							No	No	FY-4
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROON	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	128.00	10-DEC-2026					MRNA	SHOKKUMAR	No	No	FY-4
BALU	SARMA		SUBRA	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	255.00	10-DEC-2026					MRSJ	AYASARMA	No	No	FY-4
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025979		Amount for uncla	251.00	10-DEC-2026					MRGN	AGESH	No	No	FY-4
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
K	RAVINDRA		K	V	KRISH	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	255.00	10-DEC-2026					MRKV	KRISHNAPPAMR	No	No	FY-4
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	255.00	10-DEC-2026					MRSK	AMALAKRISHNAR	No	No	FY-4
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	187.50	10-DEC-2026					MRSV	IJAYAKUMARIYEI	No	No	FY-4
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	128.00	10-DEC-2026					MRSA	VASANTHALAKSH	No	No	FY-4
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	60.00	10-DEC-2026					MRSI	VAPRASADMENO	No	No	FY-4
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOR	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN	560037	PTEL0025991		Amount for uncla	698.00	10-DEC-2026							No	No	FY-4
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	187.50	10-DEC-2026					MRSY	KSEETHALAKSHM	No	No	FY-4
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	250.50	10-DEC-2026					DKAN	AKARAJU	No	No	FY-4
T	S	NAGARAJAN	T	N	SAMBA	SAMBA 717 CHINMAYA MISSION HOSPITAL	INDIA	KARNA	BAN	560038	PTEL0025994		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	187.50	10-DEC-2026					MRSY	EDTHAHIRPEERA	No	No	FY-4
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	255.00	10-DEC-2026					MRKK	PADMANABHAN	No	No	FY-4
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	M	SURESH	MAHALING	APPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
V	SHASHIKALA		K	VARADARAJ		NO 199 5TH A MAIN 6TH CROSS R P C LAY	INDIA	KARNA	BAN	560040	PTEL0026002		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	288.00	10-DEC-2026							No	No	FY-4
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	255.00	10-DEC-2026					MRUR	AMACHANDRAIA	No	No	FY-4
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
K	S	VIJAYALAKSHMI	K	S	SSETTY	W O K S SUBRAMANYAM SETTY NO 5 1 VE	INDIA	KARNA	BAN	560042	PTEL0026008		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
SUDHA	SURIAMURTHY		T	K	SURIAN	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
ASHOK	MIRCHANDANI		MOTIR	MIRCHANDAI		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	187.50	10-DEC-2026					MRNA	NDLALBHATIA	No	No	FY-4
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	123.00	10-DEC-2026					SDASS		No	No	FY-4
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	255.00	10-DEC-2026					MRBH	ANUPRAKASHHA	No	No	FY-4
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 ST	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS BA	INDIA	KARNA	BAN	560051	PTEL0026031		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	153.00	10-DEC-2026							No	No	FY-4
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	187.50	10-DEC-2026					MRDR	KAPILRAIMDAVE	No	No	FY-4
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISH	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
LOKNATH	BANGALORE	CHANDRASEKHARA	D	B	PUTTA	NO 4 POORANAIAH CHATRAM ROAD BALE	INDIA	KARNA	BAN	560053	PTEL0026042		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MANISH			MR	ASHOK	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN	560053	PTEL0026048		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	11.00	10-DEC-2026							No	No	FY-4
SRINIVAS	MURTHY		MR	B	SURAI	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SANGHVI	D	JAYANTILAL	DEVI	CHAND		MAHAVEER XEROX MANGALDEEP MARKET	INDIA	KARNA	BAN	560053	PTEL0026053		Amount for uncla	3.00	10-DEC-2026					MRSS	USHILABANE	No	No	FY-4
DIPIKA	YESUDAS		MAHALING	UM		245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARVIND	M	JAIN	MANGI	LALJI		MAHAVEER TEXTORIUM SEE COMPLEX ES I	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026058		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TRISHLA	KUMARI		MANGI	LALJI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
REKHA	T		T	P	TILOK	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	123.00	10-DEC-2026					SHYA	MALASPATTAVAR	No	No	FY-4
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4

N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	123.00	10-DEC-2026					JAYASHREEVENUGOPA		No	No	FY-4
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	3.00	10-DEC-2026					MSBHAVANANRAO		No	No	FY-4
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	188.00	10-DEC-2026					MRLEWLYNDLIMA		No	No	FY-4
ADINARAYANA	TATRAJU		NARAY	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	3.00	10-DEC-2026					MRARRAJARAM		No	No	FY-4
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN	560070	PTEL0026089		Amount for uncla	135.00	10-DEC-2026							No	No	FY-4
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN	560070	PTEL0026090		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN	560070	PTEL0026092		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
VIMALA	RAO		MR	P	SLRAO	NO 965 SRINIDHI 14TH CROSS 16TH MAIN	INDIA	KARNA	BAN	560070	PTEL0026093		Amount for uncla	123.00	10-DEC-2026					MRPSANANTHAPRASA		No	No	FY-4
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BAN	560071	PTEL0026094		Amount for uncla	190.50	10-DEC-2026					MRSJAYASANKAR		No	No	FY-4
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN	560071	PTEL0026095		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN	560071	PTEL0026096		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
CHANDRAKALA	SURPUR		SHIVAY	OGI		C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN	560075	PTEL0026099		Amount for uncla	157.50	10-DEC-2026							No	No	FY-4
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN	560075	PTEL0026100		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
G	NAGARAJAN		NA			JANAKSH NO 34 10TH MAIN 11TH CROSS M	INDIA	KARNA	BAN	560075	PTEL0026101		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MANGAI	RAJENDRAN		MR	S	RAJEN	KRISHNA NILAYAM 13 141 III RD CROSS III F	INDIA	KARNA	BAN	560075	PTEL0026102		Amount for uncla	123.00	10-DEC-2026					MRSRAJENDRAN		No	No	FY-4
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN	560075	PTEL0026103		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BAN	560075	PTEL0026104		Amount for uncla	1125.00	10-DEC-2026					MRSDIANACYRUSBHAR		No	No	FY-4
K	V	CHANDRASHEKARAREDDY	MR	K	RVENK	19 C R BUILDING NEXT TO BHARATH GAS S	INDIA	KARNA	CHIK	562125	PTEL0026106		Amount for uncla	90.00	10-DEC-2026	AFAP						No	No	FY-4
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN	560076	PTEL0026107		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN	560076	PTEL0026109		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN	560078	PTEL0026110		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560078	PTEL0026112		Amount for uncla	60.00	10-DEC-2026					MRPERAJESURENDRAP		No	No	FY-4
N	R	SWARUPA	MR	N	RRAM	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN	560078	PTEL0026114		Amount for uncla	11.00	10-DEC-2026					MRNRRAMAKRISHNAS		No	No	FY-4
SHASHIDHAR	NARAYAN	NADKARNI	NARAY	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN	560078	PTEL0026116		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN	560078	PTEL0026118		Amount for uncla	255.00	10-DEC-2026					MRSPRAKASHWATIGU		No	No	FY-4
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN	560078	PTEL0026120		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
B	S	LEELAPRASAD	MR	B	RSHIV	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN	560078	PTEL0026122		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PAWAN	KUMAR	JOSHI	RAM	SWAR	JOSHI	NO 41 1ST FLOOR 3RD CROSS ASHRAM RO	INDIA	KARNA	BAN	560078	PTEL0026124		Amount for uncla	251.00	10-DEC-2026					RAMSWAROOPJOSHI		No	No	FY-4
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN	560078	PTEL0026126		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
B	RAGHURAMA	PRABHU	B	SADAN	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN	560079	PTEL0026127		Amount for uncla	67.50	10-DEC-2026					MRSMAYARPRABHU		No	No	FY-4
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN	560079	PTEL0026130		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN	560080	PTEL0026134		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN	560080	PTEL0026135		Amount for uncla	640.50	10-DEC-2026							No	No	FY-4
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026136		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026137		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN	560080	PTEL0026138		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN	560080	PTEL0026140		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN	560080	PTEL0026141		Amount for uncla	123.00	10-DEC-2026					CLALITHA		No	No	FY-4
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN	560082	PTEL0026142		Amount for uncla	255.00	10-DEC-2026					MRSLALITHALNARASIM		No	No	FY-4
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDE	INDIA	KARNA	BAN	560082	PTEL0026143		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN	560084	PTEL0026144		Amount for uncla	255.00	10-DEC-2026					MRSSUDHADHIRENDRA		No	No	FY-4
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN	560084	PTEL0026145		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT THO	INDIA	KARNA	BAN	560084	PTEL0026147		Amount for uncla	123.00	10-DEC-2026					MSGSHANTHA		No	No	FY-4
E	N	VISWANATH	E	NARASA	YYA	H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN	560086	PTEL0026149		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN	560086	PTEL0026150		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ELIAMMA	GEORGE		P	C	GEORG	199 4TH B MAIN MAHALAKSHMI LAYOUT F	INDIA	KARNA	BAN	560086	PTEL0026151		Amount for uncla	127.50	10-DEC-2026					PCGEORGE		No	No	FY-4
A	KANNAN		ANANT	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN	560094	PTEL0026154		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BAN	560097	PTEL0026156		Amount for uncla	188.00	10-DEC-2026					MRVSDESAI		No	No	FY-4
M	T	UMASHANKAR	M	A	THIMM	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD	561203	PTEL0026159		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
B	S	NARAYANASWAMY	MR	B	SANJE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026161		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
K	ASWATHANARAYAN	RAO	MR	K	HANUM	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026162		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026163		Amount for uncla	3.00	10-DEC-2026					MSKGPADMAVATHI		No	No	FY-4
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026166		Amount for uncla	3.00	10-DEC-2026					MRMSSATYANARAYAN		No	No	FY-4
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARNA	INDIA	KARNA	KUD	561207	PTEL0026167		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD	561210	PTEL0026169		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	123.00	10-DEC-2026					MSUNILKUMAR		No	No	FY-4
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGW	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS	570001	PTEL0026182		Amount for uncla	105.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS	570001	PTEL0026184		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026187		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
N	SRINATH		LATE	N	GURU	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS	570001	PTEL0026188		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026189		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4

S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS	570001	PTEL0026191		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS	570001	PTEL0026192		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYS	570002	PTEL0026194		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS	570002	PTEL0026195		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS	570004	PTEL0026198		Amount for uncla	123.00	10-DEC-2026					SSRINIVASMURTHY		No	No	FY-4
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	3.00	10-DEC-2026					MRSLEELAVATI		No	No	FY-4
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	82.50	10-DEC-2026							No	No	FY-4
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THUI	571105	PTEL0026213		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THUI	571201	PTEL0026214		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THUI	571201	PTEL0026216		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
HEMALATHA	MANJUNATH		B	V	MANJU	W O DR B V MANJUNATH L 5 VISHWESHW	INDIA	KARNA	THUI	571236	PTEL0026217		Amount for uncla	188.00	10-DEC-2026					MRBLNARAYANASETTY		No	No	FY-4
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THUI	571301	PTEL0026218		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THUI	571401	PTEL0026221		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
G	P	LOKESH	N	PUTTAS	WAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THUI	571401	PTEL0026223		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPTU	572201	PTEL0026228		Amount for uncla	187.50	10-DEC-2026					MRSDILISHABEGAMDS		No	No	FY-4
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPTU	572201	PTEL0026229		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPTU	572201	PTEL0026232		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPTU	572201	PTEL0026233		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPTU	572201	PTEL0026234		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPTU	572201	PTEL0026235		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	45.00	10-DEC-2026					MERVINTHOMASPINTO		No	No	FY-4
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	255.00	10-DEC-2026					MRSGIRIJARAI		No	No	FY-4
JENEVIVE	M	DMELLO	FRANEI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	123.00	10-DEC-2026					KRADHAKRISHNARAO		No	No	FY-4
SHOBA	VENKATRAYA	KAMATH	V	K	KAMAT	C O S SRINIVAS KAMATH KAMAL 8 MICRO	INDIA	KARNA	MAN	575006	PTEL0026267		Amount for uncla	255.00	10-DEC-2026					MRSANASUYAVENKATH		No	No	FY-4
VIDYA	V	MALLYA	VARADA	MALLAYA		W O VARADARAJ MALLYA MADHAW SMRIT	INDIA	KARNA	MAN	575008	PTEL0026268		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BANGARA	KULUR	SADANANDARAO	B	K	KRISH	11 3 114F NEAR BANNANJE TEMPLE PO UI	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	255.00	10-DEC-2026					MISSREKHASRAO		No	No	FY-4
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VASUDEVA			T	RAMARAO		C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYASHREE	R	KAMATH	K	RAMA	KAMAT	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	255.00	10-DEC-2026					MRKRAMADASKAMATH		No	No	FY-4
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYANNA	ANDANUR		KOTRAI	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	45.00	10-DEC-2026					CVSURESH		No	No	FY-4
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOPP	577142	PTEL0026307		Amount for uncla	168.00	10-DEC-2026							No	No	FY-4
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOPP	577142	PTEL0026308		Amount for uncla	10.50	10-DEC-2026							No	No	FY-4
B	GURUMURTHY		BASAVA	RAJAPPA		B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOPP	577145	PTEL0026309		Amount for uncla	98.00	10-DEC-2026							No	No	FY-4
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHAI	577301	PTEL0026317		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
N	K	ABDULKALEEM	KHADAI	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHAI	577301	PTEL0026318		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHAI	577301	PTEL0026319		Amount for uncla	123.00	10-DEC-2026					MRSANJUJOSHI		No	No	FY-4
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026326		Amount for uncla	150.00	10-DEC-2026					MRRAJEEVAGARWAL		No	No	FY-4
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026327		Amount for uncla	78.00	10-DEC-2026					MSPUSHPAAGARWALL		No	No	FY-4
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CT	INDIA	KARNA	DHAI	580001	PTEL0026328		Amount for uncla	60.00	10-DEC-2026					VAHUDDAR		No	No	FY-4
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHAI	580001	PTEL0026329		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVINDRA	BASANAGOUDA	PATIL	B	V	PATIL	93 TEJASHVI NAGAR DHARWAD KARNATAK	INDIA	KARNA	DHAI	580002	PTEL0026330		Amount for uncla	255.00	10-DEC-2026					MRBASANAGOUDAVEN		No	No	FY-4
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUBI	580020	PTEL0026333		Amount for uncla	255.00	10-DEC-2026					MRSANITAPHADNAVIS		No	No	FY-4

RAHUL	GAUTAM		M	R	DOHAR	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUBL	580020	PTEL0026334		Amount for uncla	60.00	10-DEC-2026					MRSRIMRDOHARE	No	No	FY-4
KESHAV	VERNEKAR		SHANTA	VERNEKAR		SHANTI JEWELLERS 81 GROUND FLOOR EU	INDIA	KARNA	HUBL	580020	PTEL0026336		Amount for uncla	123.00	10-DEC-2026					CHITRAVERNEKAR	No	No	FY-4
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUBL	580020	PTEL0026337		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUBL	580021	PTEL0026338		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUBL	580021	PTEL0026339		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUBL	580028	PTEL0026341		Amount for uncla	280.50	10-DEC-2026						No	No	FY-4
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUBL	580028	PTEL0026342		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBL	580028	PTEL0026343		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBL	580028	PTEL0026344		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBL	580029	PTEL0026345		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
LATA	A	VERNEKER	ASHOK	A	VERNA	C O S M KUNNIKAR PRARATHANA HNO 102	INDIA	KARNA	HUBL	580030	PTEL0026347		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBL	580032	PTEL0026349		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBL	580212	PTEL0026350		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VEENA	P	JADAMALI	PANDURANG			MARUTI NILAYA RAJARAJESHWARI NAGAR	INDIA	KARNA	RANE	581115	PTEL0026352		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFIC	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	123.00	10-DEC-2026					MRSMANIMALAJHA	No	No	FY-4
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
VENKTESH	MANJREKAR		VIKUMT	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KARV	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
PRAKASH	PRABHU		SUBRAY	PRABHU		C O S M PRABHU BALLAL KUMTA N K	INDIA	KARNA	KUM	581343	PTEL0026365		Amount for uncla	188.00	10-DEC-2026					MRSSUBRAYPRABHU	No	No	FY-4
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	45.00	10-DEC-2026					RMHEGDE	No	No	FY-4
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	123.00	10-DEC-2026					MEENUPANDEYWOJPP	No	No	FY-4
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	45.00	10-DEC-2026					VISHNUMGOLI	No	No	FY-4
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK KA	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGI	582207	PTEL0026377		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SARDAR	MAL	SINGHVI	SUGANI	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUDARSHAN	GANGAVATHI		HEMADRAPPA			SANJEEVINI MEDICALS N C COLONY HOSPE	INDIA	KARNA	HOSP	583203	PTEL0026387		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
MALLIKARJUNA	GOUDA	H	SOMASHEKHARAGOU			SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	250.50	10-DEC-2026					SUNITADEVI	No	No	FY-4
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	251.00	10-DEC-2026						No	No	FY-4
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	123.00	10-DEC-2026					CHBHASKARRAO	No	No	FY-4
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	188.00	10-DEC-2026					MRSRAMAAGANDHIMI	No	No	FY-4
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	188.00	10-DEC-2026					MRSSHARDAGANDHIM	No	No	FY-4
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	188.00	10-DEC-2026					MRSKANTARANIGANDI	No	No	FY-4
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NAG	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	280.50	10-DEC-2026						No	No	FY-4
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	45.00	10-DEC-2026						No	No	FY-4
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	45.00	10-DEC-2026						No	No	FY-4
MURUGESH	PONNUSWAMY	GOUDAR	PONNUSWAMY			732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUM	INDIA	KARNA	BAILI	591127	PTEL0026417		Amount for uncla	123.00	10-DEC-2026					CHANDRAPPAGADDEN	No	No	FY-4
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
K	R	APPAVOO	R	RAMASWAMY		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	940.50	10-DEC-2026						No	No	FY-4
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	232.50	10-DEC-2026						No	No	FY-4
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	503.00	10-DEC-2026						No	No	FY-4
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	188.00	10-DEC-2026						No	No	FY-4
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	502.50	10-DEC-2026						No	No	FY-4
RAVI	KUMAR	MS	SELVAR	M		5 VIDYA NATHA MUDALI STREET GEORGE T	INDIA	TAMIL	CHEN	600001	PTEL0026434		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
C	SHANMUGAM		MR	N	SCHIDA	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
N	MANICKAM		K	NANJAIAPPN		TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	465.00	10-DEC-2026						No	No	FY-4
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	123.00	10-DEC-2026						No	No	FY-4
PRAVEEN	KUMAR	CHORADIA	SUMRIC	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	60.00	10-DEC-2026						No	No	FY-4
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	375.00	10-DEC-2026						No	No	FY-4
R	VASUNDARA		P	A	RAJENI	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	255.00	10-DEC-2026						No	No	FY-4
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	187.50	10-DEC-2026						No	No	FY-4
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	123.00	10-DEC-2026					MRSJLUMYA	No	No	FY-4
K	S	RAVIKUMAR	LATE	K	SSHESH	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	250.50	10-DEC-2026						No	No	FY-4
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAI		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	3.00	10-DEC-2026						No	No	FY-4

KAILASH	PANDURANG	SONAWANE	SH	PAND	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST/	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
VIJAY	CHORDIA		H	PRAK/	CHAND	110 NUNGAMBAKKAM	INDIA	TAMIL	CHEN	600034	PTEL0026462		Amount for uncla	233.00	10-DEC-2026	AACP				MRUSHACHORDIA			No	No	FY-4
SATHYANARAYANAN	RAJABUSHANAM		RAJAB	HUSHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	188.00	10-DEC-2026	DGPP			KIRANDEORA				No	No	FY-4
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KILF	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	563.00	10-DEC-2026								No	No	FY-4
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	232.50	10-DEC-2026								No	No	FY-4
S	RAJESH		MR	ARVIN	KUMA	NO 13 14 GURUMURTHY GARDEN STREET	INDIA	TAMIL	CHEN	600011	PTEL0026477		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
R	C	SERALATHAN	CHAKK/	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	123.00	10-DEC-2026	BIAPS			SPADMAVATHI				No	No	FY-4
K	V	INDRA	S	VISWA	NATHA	PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	232.50	10-DEC-2026								No	No	FY-4
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPE	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
S	VIJAYA	LAKSHMI	S	VENKATESWA		NO 11 KASIM STREET ROYAPETTAH CHENN	INDIA	TAMIL	CHEN	600014	PTEL0026493		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
M	INDRA		MR	MANMOHAN		11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPEI	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	45.00	10-DEC-2026								No	No	FY-4
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	135.00	10-DEC-2026					MRRRAVIKUMAR			No	No	FY-4
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	233.00	10-DEC-2026					MRARKANTHIMATHILA			No	No	FY-4
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	203.00	10-DEC-2026								No	No	FY-4
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	187.50	10-DEC-2026					MRRSESHAAIYAR			No	No	FY-4
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	255.00	10-DEC-2026					MRPSANJEEVIMRPASH			No	No	FY-4
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	90.00	10-DEC-2026								No	No	FY-4
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAF	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
RAGHAVACHARI	SARANGAPANI		U	S	SIYEN	67 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
V	NARAYANAN		MR	N	VAIDY/	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	60.00	10-DEC-2026					MRSNLALITHA			No	No	FY-4
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	11.00	10-DEC-2026								No	No	FY-4
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV/	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	188.00	10-DEC-2026					MRGRAMALINGAM			No	No	FY-4
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	250.50	10-DEC-2026					MRSKJAYALAKSHMIMR			No	No	FY-4
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	67.50	10-DEC-2026								No	No	FY-4
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	487.50	10-DEC-2026								No	No	FY-4
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT R	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
RAMALAKSHMI	S		S	MEENA	KSHIS	GURUPRASAD 19 A B M AVR CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026542		Amount for uncla	255.00	10-DEC-2026					MRMEENAKSHISUNDA			No	No	FY-4
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
T	C	SHIRLY	A	V	MATHE	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	123.00	10-DEC-2026					TTCHAKO			No	No	FY-4
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	160.50	10-DEC-2026					MRSRHEMA			No	No	FY-4
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	60.00	10-DEC-2026					MRJAYASHANKER			No	No	FY-4
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	15.00	10-DEC-2026					HEMAR			No	No	FY-4
KANDASWAMY	RAVINDRAN		P	KANDASWAN		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
SUBRAMANIAN	CHIRAYATHMADOM		C	M	VENKA	A8 DAMAYANTHI APAT 17 SOUTH MADA S	INDIA	TAMIL	CHEN	600034	PTEL0026561		Amount for uncla	188.00	10-DEC-2026					MRSSUBBALAKSHMISU			No	No	FY-4
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	465.00	10-DEC-2026								No	No	FY-4
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	45.00	10-DEC-2026								No	No	FY-4
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY C	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	123.00	10-DEC-2026					BSUBBACHAR			No	No	FY-4
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
V	SURESH		K	VENKATRAM/		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	502.50	10-DEC-2026								No	No	FY-4
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	123.00	10-DEC-2026	AAHP				VRAGHUNATHAN			No	No	FY-4
N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	270.00	10-DEC-2026								No	No	FY-4
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM C	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4

MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	123.00	10-DEC-2026					SHAHINASLAMBALSARI		No	No	FY-4
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	68.00	10-DEC-2026							No	No	FY-4
B	JAYA	KUMAR	V	BALASUBRAM		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
B	RANGA	RAJ	V	BALASUBRAM		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
R	GOPALAN		R	RENGA	UDAIYA	11 A KALINGA COLONY K K NAGAR CHENNA	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTAX	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	67.50	10-DEC-2026							No	No	FY-4
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	255.00	10-DEC-2026					MRPRAKASHCSHAH		No	No	FY-4
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	18.00	10-DEC-2026							No	No	FY-4
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	ABHIMANYU		THSUDARSH			23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026618		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	SINGHI	KARANI	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	608.00	10-DEC-2026							No	No	FY-4
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
P	L	KALYANI	MR	S	PALAN	SETHU HOUSE NO 28 DR ALAGAPPA ROAD	INDIA	TAMIL	CHEN	600084	PTEL0026628		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAVI	KANT	MAHAJAN	SRI	OM	PRAKA	C O THE SCIENCE HOUSE E 76 BASANT NAG	INDIA	TAMIL	CHEN	600090	PTEL0026638		Amount for uncla	383.00	10-DEC-2026					MRSMADHUPRIYAMAH		No	No	FY-4
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHENN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
RUCHIRA			RAVI	K	MAHA	E 76 BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026640		Amount for uncla	128.00	10-DEC-2026					RAVIKANTMAHAJAN		No	No	FY-4
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	67.50	10-DEC-2026					SRKREDDY		No	No	FY-4
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
R	VIVEKANANDAN		MR	A	RAMAI	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	37.50	10-DEC-2026							No	No	FY-4
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
B	NARASIMHAN		S	BHUVA	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	123.00	10-DEC-2026					KRAMESH		No	No	FY-4
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	187.50	10-DEC-2026					MRSMITHILESHPANDEY		No	No	FY-4
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVAI	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
A	RATCHAGA	NATHAN	K	C	ANTON	D 45 M G ROAD BLOCK 25 NEYVELI TOWNS	INDIA	TAMIL	CUDI	607803	PTEL0026674		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAN	613006	PTEL0026680		Amount for uncla	280.50	10-DEC-2026							No	No	FY-4
B	KARTHIKEYAN		MR	S	BALAK	182 VI CROSS ROAD T P S NAGAR JHANJAU	INDIA	TAMIL	THAN	613007	PTEL0026681		Amount for uncla	165.00	10-DEC-2026							No	No	FY-4
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAN	613009	PTEL0026682		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAN	613009	PTEL0026683		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJC	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	250.50	10-DEC-2026					PSUBBALAKSHMI		No	No	FY-4
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA	NA	622603	PTEL0026697		Amount for uncla	123.00	10-DEC-2026					SMANOHARAN		No	No	FY-4
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AKI	INDIA	TAMIL	SHOI	624202	PTEL0026705		Amount for uncla	123.00	10-DEC-2026					TSELVAN		No	No	FY-4
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOI	624303	PTEL0026706		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	123.00	10-DEC-2026					CTHIRMAKKARASU		No	No	FY-4

S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	123.00	10-DEC-2026					SMAYILATHAL		No	No	FY-4
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE M	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	247.50	10-DEC-2026							No	No	FY-4
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	123.00	10-DEC-2026					MRSRAJAMVENKATRAI		No	No	FY-4
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
K	R	SELVAM	MR	KARUPIAH		C O K R SELVAM 39 129 FIRST MAIN ROAD	INDIA	TAMIL	MAD	625020	PTEL0026732		Amount for uncla	183.00	10-DEC-2026							No	No	FY-4
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
LOA	RAMAKRISHNAN		L	ANDAPERUM		A20 3 MIG PANDIAN APARTMENT ANNA N	INDIA	TAMIL	MAD	625020	PTEL0026734		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	RAJALAKSHMI		M	S	RAMAI	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
S	SERMATHURAI	NADAR	A	SANGA	NADAR	4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	510.00	10-DEC-2026							No	No	FY-4
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	123.00	10-DEC-2026					MRSVANNAKAMAKSHI		No	No	FY-4
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	123.00	10-DEC-2026					MRSSUSHILA		No	No	FY-4
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	123.00	10-DEC-2026					RUTHDURAIRAJ		No	No	FY-4
A	SHANKAR		S	AYEERAM		S O S AYEERAM 1 A ANDAL STREET PALAYA	INDIA	TAMIL	TIRU	627002	PTEL0026752		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
B	ARASIAMMAL		MR	S	NAGAR	PRIYA NO 26 THALIYAPURAM STREET VAD	INDIA	TAMIL	NAG	629001	PTEL0026767		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	255.00	10-DEC-2026					MRPRITIPRAKASHJOSH		No	No	FY-4
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
S	SAM	GLADSTONE	S	SAVAR	NADAR	SUPREME MAIN ROAD RETHAPURAM	INDIA	TAMIL	NAG	629159	PTEL0026774		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANAVARAZHAGAN	S	K	KANNIAPPAN			3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	318.00	10-DEC-2026					MSRSUBATHRA		No	No	FY-4
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	123.00	10-DEC-2026					SUMA		No	No	FY-4
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	158.00	10-DEC-2026							No	No	FY-4
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR R	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HARIOM	TRIPATHI		JYOTIP	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
R	SARASWATHI		R	CHANDRASH		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	90.00	10-DEC-2026					KRCHAND		No	No	FY-4
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	188.00	10-DEC-2026					MRKARIMBASHA		No	No	FY-4
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROA	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	128.00	10-DEC-2026					DRUSHAKRISHNANDRS		No	No	FY-4
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROA	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	123.00	10-DEC-2026					DRSRKRISHNAN		No	No	FY-4
P	KUPPU	SAMY	PANCHA	TCHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	123.00	10-DEC-2026					SGANAPATHYSREENIVA		No	No	FY-4
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHAR	636701	PTEL0026826		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4

MOHANLAL	JAIN		VEERCHANDJI			C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROD	638003	PTEL0026832		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
C	V	BAALAKRISHNAN	V	VEERAMALAI		IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	251.00	10-DEC-2026									No	No	FY-4
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	123.00	10-DEC-2026							SATISH	KUMARPANDEY	No	No	FY-4
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	90.00	10-DEC-2026									No	No	FY-4
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	233.00	10-DEC-2026									No	No	FY-4
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	323.00	10-DEC-2026									No	No	FY-4
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	233.00	10-DEC-2026									No	No	FY-4
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	123.00	10-DEC-2026							MREENA		No	No	FY-4
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAN	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
B	SIVAKUMAR		K	BALASUBRAM		14 BHARATHI PARK CROSS RD NO 2 SAIBAE	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	187.50	10-DEC-2026							MRSSREVATHI		No	No	FY-4
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	1005.00	10-DEC-2026									No	No	FY-4
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	280.50	10-DEC-2026									No	No	FY-4
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	123.00	10-DEC-2026							NPRANISH		No	No	FY-4
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	123.00	10-DEC-2026							SMTSUNDER	MANJU	No	No	FY-4
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
NARESH	KUMAR	SHARMA	SH	AMILA	SHARM	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
C	H	PREMA	MR	E	PJANA	C 00702 150 21322 THEJUS NO 5 KRISHNA	INDIA	TAMIL	COIN	641042	PTEL0026889		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	232.50	10-DEC-2026							MRVKANNAPAN		No	No	FY-4
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	232.50	10-DEC-2026							MRVKANNAPAN		No	No	FY-4
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	123.00	10-DEC-2026							AJAYKUMAR		No	No	FY-4
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	123.00	10-DEC-2026							JYOTSHA	DUBEY	No	No	FY-4
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	280.50	10-DEC-2026									No	No	FY-4
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	123.00	10-DEC-2026							RSHAN	MUGHAM	No	No	FY-4
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI H	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	97.50	10-DEC-2026									No	No	FY-4
H	C	APPACHU	H	A	CARIA	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	123.00	10-DEC-2026							GPRADEEPA		No	No	FY-4
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANI	670643	PTEL0026915		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD C	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	127.50	10-DEC-2026									No	No	FY-4
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
ATTUR	KESAVAN		P	KUNC	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	255.00	10-DEC-2026							MRSUNIL	KESAVANMRA	No	No	FY-4
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	690.00	10-DEC-2026									No	No	FY-4
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	188.00	10-DEC-2026									No	No	FY-4
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	123.00	10-DEC-2026	ABQP						KSATHY	KRAJESH	No	No	FY-4
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
LAWRANCE	V	K	KURYA	KOSE		P O ENAMAKKAL TRICHUR DIST KERALA	INDIA	KERALA	TRIC	680510	PTEL0026951		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	270.00	10-DEC-2026							MRAJAY	PALSINGH	No	No	FY-4
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	123.00	10-DEC-2026									No	No	FY-4
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	255.00	10-DEC-2026									No	No	FY-4
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	23.00	10-DEC-2026							MRSACCAMATHEW		No	No	FY-4
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	1507.50	10-DEC-2026									No	No	FY-4
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	255.00	10-DEC-2026							MRJOHN	RENJIABRAHA	No	No	FY-4
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	232.50	10-DEC-2026									No	No	FY-4
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	123.00	10-DEC-2026							MOTHY	KUTTY	No	No	FY-4
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	250.50	10-DEC-2026									No	No	FY-4

JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	190.50	10-DEC-2026								No	No	FY-4
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	232.50	10-DEC-2026								No	No	FY-4
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARI	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	753.00	10-DEC-2026								No	No	FY-4
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU,	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	375.00	10-DEC-2026	EHAP							No	No	FY-4
RANI	GEORGE		MR	GEOR	MATHE	NEDUMKALLEL PARA PPUZHA P O WEST K	INDIA	KERALA	COCH	682507	PTEL0026985		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ANSIL	A	S	A	L	SEBAS	ATTIPETTY HOUSE OCHANTHURUTH POST	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	123.00	10-DEC-2026						SUSAN	JOSE	No	No	FY-4
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO L	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	382.50	10-DEC-2026						MSVARMA		No	No	FY-4
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	255.00	10-DEC-2026						MRSDRVIMALAARVIND		No	No	FY-4
K	SESHAMBAL		MR	S	VENKIT	PUTHENKIZHAKKE MADAM THODUPUZHA	INDIA	KERALA	KATT	685584	PTEL0027000		Amount for uncla	255.00	10-DEC-2026						MRSVGANAPATHIIYER		No	No	FY-4
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	10.50	10-DEC-2026								No	No	FY-4
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	105.00	10-DEC-2026						MRJOSEPHPARAMUND		No	No	FY-4
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	123.00	10-DEC-2026						CKNADHAN		No	No	FY-4
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
U	RAJENDRA	PRASAD	U	MADH	AVAN	TRANSPORT CORPORATION OF INDIA LTD	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	123.00	10-DEC-2026						ANITHA		No	No	FY-4
THOMAS	T	K	KURUVI	T	V	THELAPURATHU HOUSE PERUNNAI P O CH	INDIA	KERALA	ALLE	688102	PTEL0027016		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	750.00	10-DEC-2026								No	No	FY-4
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	465.00	10-DEC-2026								No	No	FY-4
SIVA	PRASAD	KRETHEENDRANATH	KRISHN	AN		MANNILAZH KATHU VEEDU NEAR POLICE S	INDIA	KERALA	TIRU	689695	PTEL0027030		Amount for uncla	123.00	10-DEC-2026						SREEKUMARKSIVAPRAS		No	No	FY-4
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	232.50	10-DEC-2026								No	No	FY-4
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	188.00	10-DEC-2026						MRCHARLESITTY		No	No	FY-4
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	187.50	10-DEC-2026						MRSAMMINIRAJAN		No	No	FY-4
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	68.00	10-DEC-2026								No	No	FY-4
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
SHREE	DEVIRAJA		LATE	KRISH	VARMA	310 GANDHI NAGAR TRIVANDRUM	INDIA	KERALA	TRIV	695014	PTEL0027051		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	90.00	10-DEC-2026						THOMASPTHOMAS		No	No	FY-4
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	71.00	10-DEC-2026								No	No	FY-4
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	1777.50	10-DEC-2026								No	No	FY-4
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S R	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	128.00	10-DEC-2026						MRSSUSHMARATHI		No	No	FY-4
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	8.00	10-DEC-2026								No	No	FY-4
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	90.00	10-DEC-2026								No	No	FY-4
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	22.50	10-DEC-2026								No	No	FY-4
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	255.00	10-DEC-2026						MRSAMNASAKIL		No	No	FY-4
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KISHORILAL	JALAN		LATE	BANSI	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	123.00	10-DEC-2026						UMESHKUMARJALAN		No	No	FY-4
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	123.00	10-DEC-2026						RENUKAPGANDHI		No	No	FY-4
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	45.00	10-DEC-2026								No	No	FY-4

BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	188.00	10-DEC-2026						MRSANKARLALMONDA		No	No	FY-4
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	510.00	10-DEC-2026								No	No	FY-4
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
ALOK	KUMAR	DAS	BALAI	CHAN	DAS	3A BRINDA BON PAL LANE CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027120		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	255.00	10-DEC-2026						MISSDOLLYSEN		No	No	FY-4
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	233.00	10-DEC-2026								No	No	FY-4
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	11.00	10-DEC-2026								No	No	FY-4
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	135.00	10-DEC-2026								No	No	FY-4
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	563.00	10-DEC-2026								No	No	FY-4
SARLA	BANTHIA		NA			132 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027144		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	37.50	10-DEC-2026								No	No	FY-4
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	1008.00	10-DEC-2026								No	No	FY-4
HARI	PRASAD	MAHESHWARI	SRI	J	LMUN	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	60.00	10-DEC-2026								No	No	FY-4
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	453.00	10-DEC-2026								No	No	FY-4
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACH	OLIA	C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	3.00	10-DEC-2026								No	No	FY-4
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	255.00	10-DEC-2026						MRSSOMITRASHAWMI		No	No	FY-4
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	37.50	10-DEC-2026								No	No	FY-4
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTO	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	123.00	10-DEC-2026						ANILKUMARMAHESHW		No	No	FY-4
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	127.50	10-DEC-2026								No	No	FY-4
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	8.00	10-DEC-2026								No	No	FY-4
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADH	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	45.00	10-DEC-2026								No	No	FY-4
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	123.00	10-DEC-2026						MRSSAROJDEVIKARNA		No	No	FY-4
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	375.00	10-DEC-2026								No	No	FY-4
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	127.50	10-DEC-2026						MRSSHAMALYDUTTMR		No	No	FY-4
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	510.00	10-DEC-2026								No	No	FY-4
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	487.50	10-DEC-2026								No	No	FY-4
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	255.00	10-DEC-2026						MISSKABITAGHOSH		No	No	FY-4
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	187.50	10-DEC-2026						MRSSAROJGANDHI		No	No	FY-4
TARIQUE	ARSHAD		WASI	AHMED		12 TANTI BAGAN ROAD 2ND FLOOR P O EN	INDIA	WEST B	KOLK	700014	PTEL0027219		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
ARUNA	RAJGARHIA		SHANK	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	187.50	10-DEC-2026						MRLLOYDEDWARDDSO		No	No	FY-4
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ZIA	UDDIN	AHMED	A	S	MAKH	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	210.00	10-DEC-2026								No	No	FY-4
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	123.00	10-DEC-2026						KARABIBRAHMA		No	No	FY-4

PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	315.00	10-DEC-2026							No	No	FY-4
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	255.00	10-DEC-2026						MRSROWSHANKADIRM	No	No	FY-4
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	30.00	10-DEC-2026							No	No	FY-4
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST B	KOLK	700019	PTEL0027245		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	625.50	10-DEC-2026							No	No	FY-4
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DIGVIJYA	JAGJIVAN		SRI	JAGJIVAN		2 ELGIN ROAD KALYAN BHAWAN CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027251		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
SARITA	AGARWAL		S	AGARWAL		CENTRAL PLAZA 6TH FLOOR SUIT NO 606 2	INDIA	WEST B	KOLK	700020	PTEL0027257		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	3.00	10-DEC-2026						MRMANISHKAYA	No	No	FY-4
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
HEMA	KIRTI	MEHTA	KIRTI	MEHTA		32 ALLENBY ROAD 4TH FLOOR CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027261		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGW	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
PUSHPABEN	PATEL		BABUBI	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	187.50	10-DEC-2026						MRDAKSHESHPATEL	No	No	FY-4
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	255.00	10-DEC-2026						MRSREBAGHOSH	No	No	FY-4
SUSHIL	KUMAR	CHANDAK	G	S	CHAND	14 BELTOLLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027274		Amount for uncla	638.00	10-DEC-2026							No	No	FY-4
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	187.50	10-DEC-2026						MRSNILIMAACHARYA	No	No	FY-4
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	127.50	10-DEC-2026						MRSHIMANIBANERJI	No	No	FY-4
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	187.50	10-DEC-2026						MRSPRATIMADUTTA	No	No	FY-4
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	375.00	10-DEC-2026						MRSANASUABHATTACI	No	No	FY-4
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PAWAN	AGARWAL		ARJUN	DAS	AGARV	26 3 HINDUSTAN PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027299		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
ARINDAM	BISWAS		BIMALE	BISWAS		26 S JADAVPUR EAST RD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027306		Amount for uncla	188.00	10-DEC-2026						MRSCHANDANABISWA	No	No	FY-4
SURABALA	CHAUDHURI		B	C	CHAUI	30 GOBINDA BANERJEE LANE CALCUTTA	INDIA	WEST B	KOLK	700033	PTEL0027309		Amount for uncla	281.00	10-DEC-2026							No	No	FY-4
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST B	KOLK	700035	PTEL0027313		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LANE	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	255.00	10-DEC-2026						MRSGITADAW	No	No	FY-4
TRIPTI	SAHA		SRI	PRATI	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SRIGOPAL	CHOUDHARY		KEDARI	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	190.50	10-DEC-2026						MRSUSHACHOUDHARY	No	No	FY-4
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	123.00	10-DEC-2026						SAMIRGOPALSENROY	No	No	FY-4
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	180.00	10-DEC-2026						MRSRIGOPALCHOUDH	No	No	FY-4
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	187.50	10-DEC-2026						MRBIRENDERKBERRY	No	No	FY-4
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
JAGDISH	CHAND	KUMBHAT	MR	H	CKUM	723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027337		Amount for uncla	502.50	10-DEC-2026						MRSINDRANIKUMBHA	No	No	FY-4
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DIPTI	NATH		NIRMAL	NATH		118 2 BIRENROY ROAD WEST CALCUTTA	INDIA	WEST B	KOLK	700061	PTEL0027353		Amount for uncla	188.00	10-DEC-2026						MRNIRMALENDUNATH	No	No	FY-4
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST B	KOLK	700064	PTEL0027359		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4

ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
REKHA	SHARMA		O	P	SHARN	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	712.50	10-DEC-2026							No	No	FY-4
SEWATI	DEVI	GADODIA	SITARA	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST B	KOLK	700072	PTEL0027369		Amount for uncla	3.00	10-DEC-2026					MRSITARAMGADODIA		No	No	FY-4
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	382.50	10-DEC-2026							No	No	FY-4
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
ROOPENDRA	SHARMA		GHANS	DUTT	SHARN	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SATYA	NARAYAN	KUNDU	LATE	KALI	PADAK	137 M M GHOSH ROAD P O MOTIJHEEL CA	INDIA	WEST B	KOLK	700074	PTEL0027385		Amount for uncla	3.00	10-DEC-2026					MRDEBABRATAKUNDU		No	No	FY-4
NIRANJAN	GUHA	ROY	MR	CHARI	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	123.00	10-DEC-2026					KIRTIPUPADHYAYA		No	No	FY-4
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	255.00	10-DEC-2026					MRARINDAMGANGULY		No	No	FY-4
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	255.00	10-DEC-2026					MRSTRIBENIDEVILAKHO		No	No	FY-4
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	247.50	10-DEC-2026							No	No	FY-4
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	188.00	10-DEC-2026					MRSANJEEVGHOSH		No	No	FY-4
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST B	KOLK	700091	PTEL0027400		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
LAKSHMI	MUKHERJEE		SATYA	GOPAL	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	188.00	10-DEC-2026					MRSANJOYMUKERJEE		No	No	FY-4
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	255.00	10-DEC-2026					MRSTAPASIRAY		No	No	FY-4
RITA	BANERJEE		SUNIL	KUMA	BANER	BJ 352 SECTOR 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027405		Amount for uncla	68.00	10-DEC-2026					MRSUNILKUMARBANE		No	No	FY-4
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	255.00	10-DEC-2026					MRPULAKRANJANRAY		No	No	FY-4
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	233.00	10-DEC-2026					MRSTHOMAGHOSH		No	No	FY-4
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST B	PARG	700101	PTEL0027410		Amount for uncla	255.00	10-DEC-2026					MRMRINALKANTIBHAT		No	No	FY-4
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMESH	CHANDRA	SHARMA	MR	MANG	SHARN	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	3.00	10-DEC-2026					MRSCHAMPASHARMA		No	No	FY-4
RASHMI	AGARWAL		SHYAM	SUNDA	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	233.00	10-DEC-2026					MRRATANPRASADMAI		No	No	FY-4
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	187.50	10-DEC-2026					MRMILANKRISHNAMIT		No	No	FY-4
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	123.00	10-DEC-2026					MRSJHUMABASU		No	No	FY-4
PALLAB	SARKAR		JITENDI	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	123.00	10-DEC-2026					JAYANTISARKARBIPLAB		No	No	FY-4
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	153.00	10-DEC-2026					MRARUNAVADUTTA		No	No	FY-4
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE HO	INDIA	WEST B	CHIN	712203	PTEL0027440		Amount for uncla	123.00	10-DEC-2026					SWAPANKUMARCHAKR		No	No	FY-4
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	250.50	10-DEC-2026					MRASHUTOSHDUTTA		No	No	FY-4
AMBRISH	SHARMA		RAM	KARAI	SHARN	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	3.00	10-DEC-2026					MRSAPARNAROYMRAL		No	No	FY-4
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	3.00	10-DEC-2026					MRKRIPANATHSINGH		No	No	FY-4
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	3.00	10-DEC-2026					MRKRIPANATHSINGH		No	No	FY-4
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO	INDIA	WEST B	CHIN	712246	PTEL0027448		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ASHOK	SINGAL		LATE	RAGHI	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	765.00	10-DEC-2026							No	No	FY-4
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST B	CHIN	712258	PTEL0027451		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST B	CHIN	712258	PTEL0027452		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO	INDIA	WEST B	CHIN	712258	PTEL0027453		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY I	INDIA	WEST B	BURD	713103	PTEL0027456		Amount for uncla	3.00	10-DEC-2026							No	No	FY-4
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMA	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURD	713303	PTEL0027463		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURD	713303	PTEL0027464		Amount for uncla	255.00	10-DEC-2026	ADBP			SANJAYK	MRSITARAMBAGARIA		No	No	FY-4
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURD	713303	PTEL0027465		Amount for uncla	255.00	10-DEC-2026					MRVIJAYKUMARBAGAR		No	No	FY-4
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURD	713303	PTEL0027466		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST B	BURD	713325	PTEL0027468		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SALIL	KUMAR	DUTTA	SRI	SUBHI	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST B	BURD	713337	PTEL0027469		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURD	713347	PTEL0027470		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4

RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURD	713347	PTEL0027471		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURD	713409	PTEL0027472		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	232.50	10-DEC-2026							No	No	FY-4
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PREMLATA	JAISWAL		SITARAI	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJ	KUMAR	JAISWAL	BISHIND	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	123.00	10-DEC-2026					SMTSUPARNACHAKRA		No	No	FY-4
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST B	HALD	721301	PTEL0027482		Amount for uncla	255.00	10-DEC-2026					MRBCPAL		No	No	FY-4
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SOUMEN	KUMAR	MISHRA	B	C	MISHR	PO BARHRAA VILL BARHRA DIST BIRBHUM	INDIA	WEST B	SURI	731122	PTEL0027487		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	158.00	10-DEC-2026							No	No	FY-4
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	123.00	10-DEC-2026	ACRP			ROHITASHAGARWAL			No	No	FY-4
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	251.00	10-DEC-2026					MRSANTOSHCHHAJER		No	No	FY-4
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHANI	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BISHNU	PRAKASH	AGARWAL	MUSSADILAL			C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST B	JALPA	735101	PTEL0027501		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027502		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAN	INDIA	WEST B	JALPA	735101	PTEL0027503		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
OMPRAKASH	SINGHI		RAMAW	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027504		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027505		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SUKHARANJAN	SARKAR		DWIJEN	CHANI	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOC	736101	PTEL0027506		Amount for uncla	123.00	10-DEC-2026					JYOTSNASARKARDIPTIS		No	No	FY-4
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	233.00	10-DEC-2026					MRBALICHANDMUKHE		No	No	FY-4
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARR	743201	PTEL0027515		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARR	743298	PTEL0027516		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENCY	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	123.00	10-DEC-2026					PKROY		No	No	FY-4
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
T	NAGARAJAN		P	A	THIAGA	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUD	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHUB	751007	PTEL0027530		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHUB	751009	PTEL0027531		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SARAT	CHANDRA	MOHAPATRA	JATINDI	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHUB	751009	PTEL0027534		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHUB	751010	PTEL0027536		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHUB	751014	PTEL0027537		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RITA	PANI		RAMESI	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHUB	751015	PTEL0027538		Amount for uncla	45.00	10-DEC-2026					MRRAMESHCHANDRAP		No	No	FY-4
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	123.00	10-DEC-2026					USHADEVAGRAWALA		No	No	FY-4
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW.	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
TARUN	KUMAR	MODI	SANTOS	MODI		C O SANTOSH KUMAR MODI BANKA BAZAR	INDIA	ORISSA	CUTT	753002	PTEL0027546		Amount for uncla	120.00	10-DEC-2026							No	No	FY-4
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1128.00	10-DEC-2026							No	No	FY-4
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
AJIT	SAPRE		PRABHA	NARAY	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SAROJ	KUMAR	RANA	BHAGBA	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR NI	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SARITA	DEVI	AGARWALA	SAGARI	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	45.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	22.50	10-DEC-2026							No	No	FY-4
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK A	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	123.00	10-DEC-2026					SUNILKUMARSAHU		No	No	FY-4
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4

MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OI	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KANHAIYALAL	AGARWAL		MANICI	AGARWAL		KAHAIYALAL AGARWAL SAMLESWARI ROAI	INDIA	ORISSA	BALA	767001	PTEL0027578		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RANJULATA	MOHAPATRA		PUROST	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG(	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR (	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	60.00	10-DEC-2026					MRSUNILKAKKAD		No	No	FY-4
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJKUMAR	SONI		BISHVE:	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	70.50	10-DEC-2026							No	No	FY-4
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	22.50	10-DEC-2026							No	No	FY-4
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	113.00	10-DEC-2026							No	No	FY-4
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	240.00	10-DEC-2026					MRSSHASIKALAAGARW		No	No	FY-4
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST E	HOOGLY		PTEL0027593		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
LAKSHMI	BAYAN		PRABOI	CHANI	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	697.50	10-DEC-2026							No	No	FY-4
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRAKASH	CHANJ	KALA	SANTILA	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B I	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	187.50	10-DEC-2026					MRRAJENDRAPRASADV		No	No	FY-4
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B I	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRABHU	DAYAL	MAHESHWARI	MURLID	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	188.00	10-DEC-2026					MRSGEETABHARALI		No	No	FY-4
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINARAYANA			C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	415.50	10-DEC-2026							No	No	FY-4
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	123.00	10-DEC-2026					NIRANJANDAS		No	No	FY-4
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	123.00	10-DEC-2026					KISHOREDEVNANI		No	No	FY-4
SYEDA	LUTFA	RAHMAN	SYED	MUKI	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
GOBINDA	CHANDRA	SAHA	LATE	JADU	NATHS	C O SREE RAM BHANDAR DHUBRI ASSAM	INDIA	ASSAM	GOA	783301	PTEL0027620		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P(	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
KAILASH	CHAND	GANGWAL	JAICHAI	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	255.00	10-DEC-2026	ATVP						No	No	FY-4
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
PRADIP	CHAKRABARTI		MADHA	CHAKRABART		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIRENDRA	KUMAR	SHARMA	GANESH	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KISHORE	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027648		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	187.50	10-DEC-2026					MRSRAJNI		No	No	FY-4
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	255.00	10-DEC-2026					MRRAJESHKUMARSING		No	No	FY-4
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NORT	787001	PTEL0027658		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	280.50	10-DEC-2026							No	No	FY-4
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARC	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL I	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4

RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	233.00	10-DEC-2026								No	No	FY-4
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	255.00	10-DEC-2026	JNNP							No	No	FY-4
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	255.00	10-DEC-2026	AEEP			LUXMI	JAIN			No	No	FY-4
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NF	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	498.00	10-DEC-2026					MRVIKASHKUMAR			No	No	FY-4
DAYANAND	SARASVATI		J	DUTTA	SHARN	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	60.00	10-DEC-2026					MRSKAMALKAMINI			No	No	FY-4
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	255.00	10-DEC-2026					MRSUSHILKUMARPATV			No	No	FY-4
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	563.00	10-DEC-2026					MRSNUSURATPARVEEN			No	No	FY-4
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	563.00	10-DEC-2026	ADGF				MRNAIYERJAMILAHME			No	No	FY-4
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	7.50	10-DEC-2026								No	No	FY-4
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD I	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	90.00	10-DEC-2026								No	No	FY-4
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	562.50	10-DEC-2026								No	No	FY-4
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	255.00	10-DEC-2026					MRPRATYUSHKUMARN			No	No	FY-4
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	123.00	10-DEC-2026					BINODKUMAR			No	No	FY-4
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	188.00	10-DEC-2026					MRSSHANTIDWIVEDI			No	No	FY-4
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	123.00	10-DEC-2026					MADHESHWARPRASAD			No	No	FY-4
SUDHIR	KUMAR	PATWARI	SATYAN	PATWARI		ROAD NO 6A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATN	800016	PTEL0027711		Amount for uncla	90.00	10-DEC-2026								No	No	FY-4
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	255.00	10-DEC-2026					MISSANITAPRASAD			No	No	FY-4
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER B	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	255.00	10-DEC-2026					MISSRUPASHREEROYCH			No	No	FY-4
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	123.00	10-DEC-2026					UPENDRAKISHORE			No	No	FY-4
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	123.00	10-DEC-2026					CAPTPKBHARTI			No	No	FY-4
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD I	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
UMESHWAR	SHARMA		H	SHIVD	SHARN	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
PREM	SINGH		SH	LAL	CHANI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHANI	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	123.00	10-DEC-2026					PREMLATACHOUDHAR			No	No	FY-4
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARI	816109	PTEL0027738		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
SHAILESH	AGRAWAL		GOVIN	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRIND/	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	188.00	10-DEC-2026								No	No	FY-4
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RC	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	123.00	10-DEC-2026					USHARANI			No	No	FY-4
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	250.50	10-DEC-2026								No	No	FY-4
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	251.00	10-DEC-2026								No	No	FY-4
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTC	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	3.00	10-DEC-2026					MRRADHAGUTGUTIA			No	No	FY-4
PRAMILA	SINGH		SHYAM	NARAY	SINGH	LANE NO-8 JAI PRAKASH NAGAR DIST-DHA	INDIA	JHARKH	DHAI	826001	PTEL0027748		Amount for uncla	123.00	10-DEC-2026	AIBPS				SHYAMNARAYANSINGH			No	No	FY-4
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
K	SRINIVAS	RAO	K	SAMBH	AMUR	TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RC	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
SUBEAR	SINGH	YADAVSS	SHNDA	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	187.50	10-DEC-2026					MRJAHARKRGUPTA			No	No	FY-4
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	187.50	10-DEC-2026					MRJAHARKRGUPTAMR			No	No	FY-4
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	187.50	10-DEC-2026								No	No	FY-4
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHEDF	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	233.00	10-DEC-2026								No	No	FY-4
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	255.00	10-DEC-2026								No	No	FY-4
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	128.00	10-DEC-2026								No	No	FY-4
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	123.00	10-DEC-2026								No	No	FY-4

CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	502.50	10-DEC-2026					ROSHINIDEVI		No	No	FY-4
DHANANJAY	PRASAD		SHRI	BRIJ	NAND/	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	375.00	10-DEC-2026					SHADHNAPRASAD		No	No	FY-4
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1073.00	10-DEC-2026					MISSSUSMITAPAUL		No	No	FY-4
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	187.50	10-DEC-2026	AEBP			ADITYAJHA			No	No	FY-4
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	416.00	10-DEC-2026							No	No	FY-4
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	187.50	10-DEC-2026	ACSP			NISHANTJHA			No	No	FY-4
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	187.50	10-DEC-2026					MRVRADHAKRISHNAN		No	No	FY-4
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	187.50	10-DEC-2026	AEBP			MITHILESHKUMARJHA			No	No	FY-4
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	375.00	10-DEC-2026					ADIBHATTLARAMALAKS		No	No	FY-4
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOW	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	255.00	10-DEC-2026					MRKAMALCHANDJAIN		No	No	FY-4
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO/	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	255.00	10-DEC-2026					MRSSHARDASAINI		No	No	FY-4
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMSH	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RADHA	KORNI		K	MRITY	JAYAR/	AGRICO CROSS ROAD NO 5L4 QR NO 23 P (	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	75.00	10-DEC-2026					MRMRITYUNJAYARAOK		No	No	FY-4
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	123.00	10-DEC-2026					SANTOSHKUMARCHHA		No	No	FY-4
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RAMAWATAR	PUROHIT		LATE	MOHANLALP		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
SUSHILA	PUROHIT		RAMAW	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
KAWALJIT	SINGH	SETHI	S	SUKHD	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027802		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027803		Amount for uncla	626.00	10-DEC-2026							No	No	FY-4
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RANC	834001	PTEL0027805		Amount for uncla	90.00	10-DEC-2026							No	No	FY-4
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RANC	834001	PTEL0027806		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027807		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RANC	834005	PTEL0027809		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RANC	834005	PTEL0027810		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONE	841440	PTEL0027815		Amount for uncla	123.00	10-DEC-2026					SANJAYKUMARSINGHS		No	No	FY-4
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIST	INDIA	BIHAR	SONE	841506	PTEL0027816		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONE	841507	PTEL0027817		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	158.00	10-DEC-2026							No	No	FY-4
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
BIMALCHANDRA	PATHAK		SRI	SRIKAI	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITAI	843319	PTEL0027822		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJII	844122	PTEL0027823		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARE	846004	PTEL0027828		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARE	847003	PTEL0027829		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
TARA	KANT	JHA	SRI	GOPAI	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANAI	847103	PTEL0027830		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRAI	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	123.00	10-DEC-2026					SHISHIRKUMARJHASHIS		No	No	FY-4
YOGANANDA			VISHWANANDA			S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	3.00	10-DEC-2026					MRNITYANANDSINGH		No	No	FY-4
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATII	854105	PTEL0027838		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATII	854105	PTEL0027839		Amount for uncla	123.00	10-DEC-2026					RAMKRISHNAYADAV		No	No	FY-4
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATII	854105	PTEL0027840		Amount for uncla	123.00	10-DEC-2026					RABINDRANATHPATHA		No	No	FY-4
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATII	854105	PTEL0027841		Amount for uncla	250.50	10-DEC-2026							No	No	FY-4
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
RAJKUMARI	DEVI	DUGAR	GULAB	CHANI	DUGAF	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	1005.00	10-DEC-2026							No	No	FY-4
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAF	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
SAMPAT	MAL	MAHESHWARI	PUNAM	CHAND		MAHESWAARI BROTHERS FORBES GANJ AN	INDIA	BIHAR	PURI	854318	PTEL0027850		Amount for uncla	233.00	10-DEC-2026							No	No	FY-4
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	281.00	10-DEC-2026							No	No	FY-4
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
A	SIDDIQUE		A	BADUI	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHR/	NA	NA		PTEL0027858		Amount for uncla	318.00	10-DEC-2026					MRASHOKDSHANGARP		No	No	FY-4
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 1938	UNITE	NA	NA		PTEL0027859		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4

AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
ANASUYA	VENKATESULU		G	VENKA	TESELL	BOX 10148 GABORONE BOTSWANA AFRICA	SOUTH	NA	NA		PTEL0027868		Amount for uncla	562.50	10-DEC-2026							MRGVENKATESULU		No	No	FY-4
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
ANILA	SUNEJA		DARSH/	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	562.50	10-DEC-2026							MRSARUNSHARMA		No	No	FY-4
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027877		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	683.00	10-DEC-2026							MRSANIJAABAKANE		No	No	FY-4
AYESHA	RAOOF		SYED	MOHI	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	502.50	10-DEC-2026							MRSYEDMOHDABDULF		No	No	FY-4
AZIZ	ABEDALI		ABEDAL	HAYDB	PALI	P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
BHAGWAN	MANWANI		TAHILR/	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	378.00	10-DEC-2026									No	No	FY-4
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C 0 HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	753.00	10-DEC-2026							MRSVASANTHIMENON		No	No	FY-4
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027891		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTH	NA	NA		PTEL0027892		Amount for uncla	108.00	10-DEC-2026							MRSPUSHPACHANDRA		No	No	FY-4
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAMMED			MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
CHITRA	ANAND	MEHENDALE	ANAND	PURU	M	FLAT 701 OPP DUBAI MARINE HOTEL ABOV	UNITE	NA	NA		PTEL0027896		Amount for uncla	310.50	10-DEC-2026									No	No	FY-4
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	753.00	10-DEC-2026							MRHMSINGH		No	No	FY-4
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	318.00	10-DEC-2026									No	No	FY-4
EDWARD	FERNANDEZ		V	SIMOI	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	562.50	10-DEC-2026							MRFRANCISJOSEPH		No	No	FY-4
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	562.50	10-DEC-2026							MRSMARYFRANCIS		No	No	FY-4
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	187.50	10-DEC-2026									No	No	FY-4
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE E	BAHR	NA	NA		PTEL0027912		Amount for uncla	60.00	10-DEC-2026							MRJVDSOUZA		No	No	FY-4
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 117	UNITE	NA	NA		PTEL0027914		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	503.00	10-DEC-2026							MRSPREMGOSAIN		No	No	FY-4
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	375.00	10-DEC-2026							MRSBEGUMCHANDSUL		No	No	FY-4
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	60.00	10-DEC-2026									No	No	FY-4
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
JASPAL	SINGH	WADHA	HARBA	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA E	CANA	NA	NA		PTEL0027923		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027924		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	502.50	10-DEC-2026							MRSNALINIJAYESHSHIN		No	No	FY-4
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	753.00	10-DEC-2026	BCZP							No	No	FY-4
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	502.50	10-DEC-2026									No	No	FY-4
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	375.00	10-DEC-2026	AUGF			KAMALKANTGUPTA				No	No	FY-4
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KAMLESH	KUMARI	ANGRA	SH	DHAR/	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	375.00	10-DEC-2026							MRDHARAMPALANGRA		No	No	FY-4
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
KAPADIA	HARESH		LABHS	HANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	375.00	10-DEC-2026									No	No	FY-4
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027944		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	562.50	10-DEC-2026									No	No	FY-4
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEF	KUWA	NA	NA		PTEL0027946		Amount for uncla	753.00	10-DEC-2026									No	No	FY-4
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	503.00	10-DEC-2026									No	No	FY-4
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ON	CANA	NA	NA		PTEL0027948		Amount for uncla	563.00	10-DEC-2026									No	No	FY-4

KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	195.00	10-DEC-2026							No	No	FY-4
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLAI	UNITE	NA	NA		PTEL0027951		Amount for uncla	562.50	10-DEC-2026					MRSNIRMALALACHMA		No	No	FY-4
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	563.00	10-DEC-2026	BCVP				MRSELVIRACDESA		No	No	FY-4
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	562.50	10-DEC-2026					MRFRANCISJOSEPH		No	No	FY-4
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	465.00	10-DEC-2026							No	No	FY-4
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 319	UNITE	NA	NA		PTEL0027968		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	123.00	10-DEC-2026					MRSUSHAMOHANVAR		No	No	FY-4
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	563.00	10-DEC-2026					MRSJUGUBOTHRA		No	No	FY-4
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	375.00	10-DEC-2026					MRSNAJMASAMIUDDI		No	No	FY-4
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUB	UNITE	NA	NA		PTEL0027977		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
N	M	NABDULKADER	N	M	NOOR	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	753.00	10-DEC-2026					MRSSAROJININBHAGIA		No	No	FY-4
NARAIN	DAS	BHATIA	M	R	BHATI	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
OONNOONNEY	GEORGE		P	OONNOONN		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	60.00	10-DEC-2026					MRSMGIRIJANATH		No	No	FY-4
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUTH	NA	NA		PTEL0027990		Amount for uncla	60.00	10-DEC-2026					MRSMARYVARGHESE		No	No	FY-4
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 2	UNITE	NA	NA		PTEL0027994		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	123.00	10-DEC-2026					MRSLIZZIEJOSEPH		No	No	FY-4
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDON	NA	NA		PTEL0027997		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	753.00	10-DEC-2026					MRVIKASJAIN		No	No	FY-4
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	563.00	10-DEC-2026					MRHARENDRARUDABH		No	No	FY-4
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C O DR CHANDRAKANT C PATEL CONSUTAN	SOUTH	NA	NA		PTEL0028001		Amount for uncla	123.00	10-DEC-2026					MRCHANDRAKANTCHH		No	No	FY-4
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHE	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MA	UNITE	NA	NA		PTEL0028012		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	562.50	10-DEC-2026					MRSMANJUGUPTA		No	No	FY-4
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	503.00	10-DEC-2026					MRSNANIKSBHAGIA		No	No	FY-4
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	191.00	10-DEC-2026							No	No	FY-4
SAYEEDA	ZAVERI		BEHLOO	LDANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P C	OMAN	NA	NA		PTEL0028024		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	416.00	10-DEC-2026							No	No	FY-4
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO V	QATA	NA	NA		PTEL0028028		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4

SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	562.50	10-DEC-2026					MRSHUSNAKHATOONH		No	No	FY-4
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PO	UNITE	NA	NA		PTEL0028036		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPA	NA	NA		PTEL0028041		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
V	K	ABIRAMAN	V	T	KRISH	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	753.00	10-DEC-2026					MRCHALISSERYRAMDA		No	No	FY-4
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNE	UNITE	NA	NA		PTEL0028046		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	188.00	10-DEC-2026					MRSBENEDICTAREBELL		No	No	FY-4
VINOD	MAGANLAL	SHAH	MAGAN	G		C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
YAKUB	ALI		H	M	FAZLE	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	375.00	10-DEC-2026					NULLNULL		No	No	FY-4
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
RAJARAM	LUND		MOTAN	DAS		1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
NEETA	JAGWANI		MR	CHAN	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	2258.00	10-DEC-2026							No	No	FY-4
SWAPAN	CHAKRAVORTY		CHAKRA	VORTY		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
GUNASEELAN	HAJILAL		GUNASE	ELAN		THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMA	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHAHEEN	RIYAZ		MOHD	SIRAJUL	HAQ	NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
COSME	FRANCIS	COUTINHO	MATHI	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	375.00	10-DEC-2026					MRSSWAIDAHASNI		No	No	FY-4
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	502.50	10-DEC-2026							No	No	FY-4
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	375.00	10-DEC-2026					MRSVALSAMMAVARUG		No	No	FY-4
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	753.00	10-DEC-2026					MRSMOLLYJACOBT		No	No	FY-4
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	698.00	10-DEC-2026							No	No	FY-4
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
ANJNA	SHARMA		MR	BRIJ	MOHA	C O PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MUKESH	CHADHA		MOHAN	CHADHA		C O ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	503.00	10-DEC-2026					MRSMUKTACHADHA		No	No	FY-4
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX	KUWA	NA	NA		PTEL0028086		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	127.50	10-DEC-2026							No	No	FY-4
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PROMILA	ANAND		JUGAL	KISHO	ANAND	P O BOX 21820 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028095		Amount for uncla	375.00	10-DEC-2026					MRARUNKUMARPURI		No	No	FY-4
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	187.50	10-DEC-2026							No	No	FY-4
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESE	VARGHSE		S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4

VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDI	UNITE	NA	NA		PTEL0028114		Amount for uncla	753.00	10-DEC-2026					MRSANNAMMAVARGH		No	No	FY-4
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	563.00	10-DEC-2026					MRSVASANTHAKUMAR		No	No	FY-4
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
JOHN	CRASTO		LAWREI	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	375.00	10-DEC-2026					MRSJEANITACRASTO		No	No	FY-4
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	753.00	10-DEC-2026					MRJANERITASEQUEIRA		No	No	FY-4
S	JAMES	BALAKUMAR	B	SELVAMUTHU		KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION (	UNITE	NA	NA		PTEL0028128		Amount for uncla	85.50	10-DEC-2026							No	No	FY-4
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	255.00	10-DEC-2026					MRSRIPADABALACHAN		No	No	FY-4
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	563.00	10-DEC-2026					MRGAUTAMTRAMBAK		No	No	FY-4
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	503.00	10-DEC-2026							No	No	FY-4
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S A	UNITE	NA	NA		PTEL0028134		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	563.00	10-DEC-2026					MRSVIRBALARSHAH		No	No	FY-4
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	502.50	10-DEC-2026					MRASHOKKUMARTARA		No	No	FY-4
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	438.00	10-DEC-2026							No	No	FY-4
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	375.00	10-DEC-2026					MRSMALEKAYUSUFSHI		No	No	FY-4
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	563.00	10-DEC-2026					MRAMEEPATEL		No	No	FY-4
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	503.00	10-DEC-2026					MRMADAVANMAKAYE		No	No	FY-4
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	375.00	10-DEC-2026					MRNANNEGARIMURAL		No	No	FY-4
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	562.50	10-DEC-2026							No	No	FY-4
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	15.00	10-DEC-2026							No	No	FY-4
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	41.00	10-DEC-2026					DEBASISHSARKAR		No	No	FY-4
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLAD	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	41.00	10-DEC-2026							No	No	FY-4
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	753.00	10-DEC-2026							No	No	FY-4
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAI	332701	PTEL0028158		Amount for uncla	503.00	10-DEC-2026	byyp						No	No	FY-4
BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKAI	332001	PTEL0028160		Amount for uncla	123.00	10-DEC-2026	ABOI						No	No	FY-4
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	255.00	10-DEC-2026					MRJAISINHGRAJDA		No	No	FY-4
PREM	NAIN		LILARAM	NAIN		204 VENUS APARTMENTS COFFE PARADE M	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	255.00	10-DEC-2026					MRSMEERANAIN		No	No	FY-4
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	563.00	10-DEC-2026							No	No	FY-4
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	438.00	10-DEC-2026					MSBANOOPMUGASETH		No	No	FY-4
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	123.00	10-DEC-2026							No	No	FY-4
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	251.00	10-DEC-2026					MRSGORETTIIVYDSILVA		No	No	FY-4
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	68.00	10-DEC-2026					MSMEENAGSONI		No	No	FY-4
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	68.00	10-DEC-2026					MRJANARDHANGSONI		No	No	FY-4
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	128.00	10-DEC-2026					MRGOPALGSONI		No	No	FY-4
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA RO	INDIA	MAHAR	PUNI	411001	PTEL0028179		Amount for uncla	233.00	10-DEC-2026					MRTORALJSHAH		No	No	FY-4
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	315.00	10-DEC-2026					MRSRITADLIMA		No	No	FY-4
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHOI	462047	PTEL0028181		Amount for uncla	251.00	10-DEC-2026					NULLNULL		No	No	FY-4
MAHAVIR	PRASAD	GUPTA	SUNDEI	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	60.00	10-DEC-2026							No	No	FY-4
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	3923.00	10-DEC-2026							No	No	FY-4
SIRUMAL	BABANI		MENGH	RAJMAL		KAMLA NIVAS 5 9 46 4 BASHIR BAGH HYDE	INDIA	TELAN	HYDE	500063	PTEL0028186		Amount for uncla	255.00	10-DEC-2026					MRSKAMLABABANI		No	No	FY-4
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	255.00	10-DEC-2026							No	No	FY-4
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	188.00	10-DEC-2026							No	No	FY-4
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLA	211003	PTEL0028194		Amount for uncla	251.00	10-DEC-2026							No	No	FY-4
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	375.00	10-DEC-2026							No	No	FY-4
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST E	KOLK	700097	PTEL0028350		Amount for uncla	465.00	10-DEC-2026	AEAP						No	No	FY-4
MRS	PUSPA	DEVILOHOTI	GOPAL	CHANI	RATHI	C O BASANTI TALKIES DOOM DOOMA ASSA	INDIA	ASSAM	DIBR	786151	PTEL0028362		Amount for uncla	188.00	10-DEC-2026	AHVI						No	No	FY-4
DEEKSHA	HORA		DEEPAK	BHALLA		D-9 NEW RISING SUNJUHU TARA ROAD SA	INDIA	MAHAR	MUN	400049	PTEL0028384		Amount for uncla	123.00	10-DEC-2026	AFRP						No	No	FY-4
DHARMENDRA	AMBALAL	SHAHHUF	NA			401 SHRIRAM JAIRAM CHS LTD OPP RAM G	INDIA	MAHAR	MUN	400067	PTEL0028392		Amount for uncla	503.00	10-DEC-2026	AABH						No	No	FY-4

GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	123.00	10-DEC-2026	AADF						No	No	FY-4
DAYALAL	M	PATEL	MULJI			11-5-153 BOMBAY ROAD MOOSAPET HYDE	INDIA	TELANG	HYDE	500018	PTEL0028416		Amount for uncla	45.00	10-DEC-2026	BDUF						No	No	FY-4
JAYSHREE	J	KIRI	JAGDISH	J	KIRI	A/9 NAGESH APARTMENT NO 2 2ND FLOO	INDIA	MAHAR	THAN	401305	PTEL0028427		Amount for uncla	123.00	10-DEC-2026	AWZ				PRITIJKIRIHINALJKIRI		No	No	FY-4
PRAFUL			DURLAB	CHAMPANER		DHOBIVAD CHIKHLI TA-CHIKHLI DIST NAVS	INDIA	GUJAR	NAV	396521	PTEL0028433		Amount for uncla	123.00	10-DEC-2026	ABNF						No	No	FY-4
SUJAN	SINGH		RAVIND	KAUR	SINGH	B 5/96 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0028474		Amount for uncla	123.00	10-DEC-2026	ABEP						No	No	FY-4
SUSHEELA	VIJAN		BISHAN	DASS		NO 22 8TH MAIN ROAD 4TH CROSS S B M (	INDIA	KARNA	BANG	560054	PTEL0028482		Amount for uncla	188.00	10-DEC-2026	ADGF						No	No	FY-4
NARENDRA	H	SAWANT	NA			FLAT NO.2182 GROUND FLOOR BLDG NO.1	INDIA	MAHAR	MUN	400037		IN300749-IN300749-10000262	Amount for uncla	38.00	10-DEC-2026	AHM			MSNISHIGANDHANARENDRASA			No	No	FY-4
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	3.00	10-DEC-2026					MRSUBHASHNAYAK		No	No	FY-4
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	18.00	10-DEC-2026	AAAC						No	No	FY-4
SUBHASH	CHAND	AGARWAL	LATE	SH	KISHAN	A-71 DEFENCE COLONY MAWANA ROAD M	INDIA	UTTAR	MEEI	250001		IN300923-IN300923-10012984	Amount for uncla	498.00	10-DEC-2026	ABDF			BEENAAGARWAL			No	No	FY-4
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	8.00	10-DEC-2026							No	No	FY-4
PAWAN	KUMAR	AGARWAL	SH	MAHAVIRPRA		H NO-B-9 HAZARA PARK,SHIV PURI KRISHN	INDIA	DELHI	NEW	110051		IN302092-IN302092-10017218	Amount for uncla	60.00	10-DEC-2026	AAHF			KAVITAAGGARWAL			No	No	FY-4
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	123.00	10-DEC-2026	AKVP			LAKSHMIBASU			No	No	FY-4
NIRMAL	KANTA		RANBIR	SINGH	MAHEI	HOUSE NO-7 ASHOK ROAD VIJAY NAGAR B	INDIA	HARYA	BHIW	127021		IN302943-IN302943-10025842	Amount for uncla	1275.00	10-DEC-2026	AGUI			RANBIRSINGHMAHENDRA			No	No	FY-4
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAF	PREMSHANKA		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	99.00	10-DEC-2026							No	No	FY-4
PRADIPKUMAR	MANSINHBHAI	MANDORA	MANSIN	MANDORA		F-7 SUGAM FLATS NEAR VASNA BUS STAND	INDIA	GUJAR	AHM	380007		IN303044-IN303044-10046282	Amount for uncla	123.00	10-DEC-2026	AEHP						No	No	FY-4
NIRMALA	BHANSALI		KEWAL	CHANI	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	188.00	10-DEC-2026	ACKP						No	No	FY-4
SWETA	RAJESH	KOTAK	RAJESH	KOTAK		VIRAJ YOGI PARK MAIN ROAD B/H RANI TO	INDIA	GUJAR	RAJK	360005		IN303575-IN303575-10051456	Amount for uncla	75.00	10-DEC-2026	AXKP			RAJESHDKOTAK			No	No	FY-4
BHANWAR	LAL	GOLCHHA	JAI	CHANI	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	503.00	10-DEC-2026	AAZP						No	No	FY-4
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	75.00	10-DEC-2026	ADBF			ILABAMIN			No	No	FY-4
RINA	PRATAPRAI	PANDYA	PRATAP	PANDYA		1306- A, BRIGHTON TOWER 2ND LANE, LO	INDIA	MAHAR	MUN	400058		IN301604-IN301604-10057746	Amount for uncla	251.00	10-DEC-2026	AFRP			PRAMODPANCHAL			No	No	FY-4
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELANG	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	188.00	10-DEC-2026	AJRP						No	No	FY-4
SEMIMA	RAHMAN		MD	SELIM		BL.- 1, 5TH FLOOR, FL.- B 8/1, RAICHARAN	INDIA	WEST B	KOLK	700046		IN300773-IN300773-10063839	Amount for uncla	38.00	10-DEC-2026	ACW			SAHELIPARVEEN			No	No	FY-4
PREM	SACHAR		SUDERS	KUMA	SACHA	N-458 TARAPORE TOWERS NEW LINK ROA	INDIA	MAHAR	MUN	400053		IN301975-IN301975-10064567	Amount for uncla	360.00	10-DEC-2026	AZDP			SANDEE	SUDERSHANKUMARSA		No	No	FY-4
ANAND	KHEMKA		LT	GOUR	SANKA	37 GARCHA ROAD FLAT 5B GODHULI APAR	INDIA	WEST B	KOLK	700019		IN302105-IN302105-10067175	Amount for uncla	150.00	10-DEC-2026	AFRP			SUSHILAKHEMKA			No	No	FY-4
PRATIKH	RAJPURIA		RAM	AWAT	RAJPU	29 A, BALLYGUNGE CIRCULAR ROAD KOLKA	INDIA	WEST B	KOLK	700019		IN300966-IN300966-10069086	Amount for uncla	750.00	10-DEC-2026	AGKF						No	No	FY-4
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	150.00	10-DEC-2026	AGBF			RITUCHOPRA			No	No	FY-4
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	30.00	10-DEC-2026	AJPP						No	No	FY-4
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	50.00	10-DEC-2026	AAHF			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-4
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	123.00	10-DEC-2026				PAYALMADNANI			No	No	FY-4
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	18.00	10-DEC-2026	AELP						No	No	FY-4
AMAR	SINGH	CHAHAL	RANDH	SINGH	CHAHA	H.NO. 17- B, OLD BARADARI JALANDHAR (	INDIA	PUNJAI	JALA	144101		IN301055-IN301055-10090474	Amount for uncla	255.00	10-DEC-2026	ACPP			JASWINDERKAURCHAHAL			No	No	FY-4
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUF	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	123.00	10-DEC-2026	ADDF				NIVABENBHADRESHBH		No	No	FY-4
ARVIND	KUMAR	SOMANI	LATE	HUKU	CHAND	DINHATA MUNICIPALITY WARD NO - 14 DI	INDIA	WEST B	COO	736135		IN301740-IN301740-10094168	Amount for uncla	38.00	10-DEC-2026	ALIPS						No	No	FY-4
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	8.00	10-DEC-2026	AUOI			KRRUKMINI			No	No	FY-4
BHAGUBHAI	ISHVARBHAI	PRAJAPATI	ISHVAR	S	PRAJAI	FLR 4-A-401, NARAYAN LUXURIA TOWER-A	INDIA	GUJAR	BHAF	392016		IN303052-IN303052-10098639	Amount for uncla	2.00	10-DEC-2026	ADHF						No	No	FY-4
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	3.00	10-DEC-2026	AEZP						No	No	FY-4
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	123.00	10-DEC-2026	ADYP			JYOTSANAAGRAWAL			No	No	FY-4
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW D	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	3.00	10-DEC-2026	ANXF			RAMSINGH			No	No	FY-4
RANADHIR	BASU		LATE	TARUN	KUMA	74/1, KASHINATH CHATTERJEE LANE SHIBP	INDIA	WEST B	HOW	711102		IN300958-IN300958-10111392	Amount for uncla	8.00	10-DEC-2026	AILPE			KAKOLIBASU			No	No	FY-4
MANTU	LAL	BHANDARI	DHANA	BHANDARI		VILL- GOBARDHAN PUR, NTUN BAZAR P.O.	INDIA	WEST B	BARF	743347		IN300263-IN300263-10129205	Amount for uncla	75.00	10-DEC-2026	AEGP			LIPIKABHANDARI			No	No	FY-4
RINA	DE		SHYAM	DE		193A, MUKTARAMBABU STREET KOLKATA	INDIA	WEST B	KOLK	700007		IN300773-IN300773-10134209	Amount for uncla	8.00	10-DEC-2026	AKIPI			SHYAMALENDUDE			No	No	FY-4
DEEPAK	T	ASRANI	NA			607 - SHANTIVAN 1 - B RAHEJA TOWNSHIP	INDIA	MAHAR	MUN	400097		IN300685-IN300685-10136604	Amount for uncla	75.00	10-DEC-2026	ADFP				DHANWANTITASRANI		No	No	FY-4
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ	INDIA	BIHAR	SONI	841238		IN300589-IN300589-10142428	Amount for uncla	75.00	10-DEC-2026	AJCP			HIRMUNNIDEVI			No	No	FY-4
ARUN	BANSAL		RAMESI	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	2.00	10-DEC-2026	AFGP						No	No	FY-4
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBER	INDIA	WEST B	CHIN	712502		IN302105-IN302105-10144242	Amount for uncla	143.00	10-DEC-2026	AFAP			SAJIBKAR			No	No	FY-4
AFZAL	ABDULKADER	MEMON	ABDULK	AHME	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAR	PUNI	411042		IN303116-IN303116-10150884	Amount for uncla	38.00	10-DEC-2026	ABBP						No	No	FY-4
AHMED	ABDULKADER	MEMON	ABDULK	A	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAR	PUNI	411042		IN303116-IN303116-10150892	Amount for uncla	38.00	10-DEC-2026	ABBP						No	No	FY-4
SHAJI	KURIAKOSE	THOMAS	THOMA	KURIA	OMATI	OMATHIL HOUSE VADAVATHOOR P. O KO	INDIA	KERALA	KOTT	686010		IN300079-IN300079-10158859	Amount for uncla	75.00	10-DEC-2026	ABM			MARYPHILIP			No	No	FY-4
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOT	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	75.00	10-DEC-2026	AFBP						No	No	FY-4
ASHA	NATH		ACHAL	NATH		C 244 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024		IN300644-IN300644-10170388	Amount for uncla	753.00	10-DEC-2026	AABP				ANANDDESAI		No	No	FY-4
RAJESH	KUMAR	JODHANI	SH	P	NJODH	D 255 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095		IN300206-IN300206-10172641	Amount for uncla	123.00	10-DEC-2026	AADF						No	No	FY-4
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELANG	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	38.00	10-DEC-2026	ADJP						No	No	FY-4
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI S	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	75.00	10-DEC-2026	AJPP			ARCHANACHOUDHARY			No	No	FY-4
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	188.00	10-DEC-2026	AAQF			SVSURYAPRAKASH			No	No	FY-4
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALL	INDIA	TELANG	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	78.00	10-DEC-2026	AAPP						No	No	FY-4
TAMANNA	GIRDHANI		KAMLES	GIRDHANI		717 Ashok Chowk Adarsh Nagar Jaipur	INDIA	RAJAST	JAIPU	302004		IN301774-IN301774-10189011	Amount for uncla	18.00	10-DEC-2026	AHFP			KAMLESHGIRDHANI			No	No	FY-4
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	15.00	10-DEC-2026	AXXP						No	No	FY-4
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GURG	122001		IN301670-IN301670-10196074	Amount for uncla	45.00	10-DEC-2026	AYAP						No	No	FY-4
SANJAY	KUMAR	GUPTA	RAM	GOPA	GUPTA	64/270 A GADRIYA MOHAL EXPRESS ROAD	INDIA	UTTAR	KANF	208001		IN300556-IN300556-10198367	Amount for uncla	123.00	10-DEC-2026	AGQI			SHALINIGUPTA			No	No	FY-4
CHANDER	REKHA		DR	T	SMITT	DR CHANDER REKHA NURSING HOME SAD	INDIA	PUNJAI	SANG	148101		IN300118-IN300118-10198668	Amount for uncla	150.00	10-DEC-2026	AAXP			DRTARSEMSINGHMITTAL			No	No	FY-4
DHIRAJ	PAUL		DHARM	PAUL		7, RAMKRISHNA ROAD KOLKATA	INDIA	WEST B	KOLK	700079		IN302898-IN302898-10199026	Amount for uncla	53.00	10-DEC-2026	AFQF			RITAPAUL			No	No	FY-4
MANICK	CHANDRA	MALLICK	LATE	SUBOI	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST B	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	18.00	10-DEC-2026	AQCF			INDRAJITMALLICK			No	No	FY-4
LAKSHMI	KAPADIA		RAJENDRA			9/15 DR M B VELKAR STREET MORARJI VEL	INDIA	MAHAR	MUN	400002		IN300513-IN300513-10204074	Amount for uncla	8.00	10-DEC-2026	BEZP				RAJENDRAKAPADIA		No	No	FY-4
SARITA	SHARMA		SUNIL	KUMA	JAIMIN	4/666, JAWAHAR NAGAR, JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004		IN301604-IN301604-10231374	Amount for uncla	15.00	10-DEC-2026	BPW			SUNILKUMARJAIMINI			No	No	FY-4
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BARE	243001		IN301774-IN301774-10234919	Amount for uncla	123.00	10-DEC-2026	ACXP						No	No	FY-4
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	38.00	10-DEC-2026	AMYI						No	No	FY-4
PARVEZ	REHMANBHAI	MANSURI	REHMA	MANSURI		331 RAHEMAT MANZIL KOCHARAB PALDI,E	INDIA	GUJAR	AHM	380007		IN302201-IN302201-10237559	Amount for uncla	38.00	10-DEC-2026	AGAF						No	No	FY-4
SYDNEY	MIRANDA	PRABHU	MIRANI	PRABHU		B-12 MANGIREESH PREMISES 520 M M CH	INDIA	MAHAR	MUN	400016		IN300214-IN300214-10237693	Amount for uncla	300.00	10-DEC-2026	ABCP			DEVIKAMIRANDAPRABHU			No	No	FY-4
KARAN	RAJ	SINGHVIRDI	SH	JAGMOHANS		28 NEAR CSEB OFFICE CIVIL LINE , WARD N	INDIA	CHHAT	RAIP	492001		IN300940-IN300940-10240497	Amount for uncla	300.00	10-DEC-2026	AFBP						No	No	FY-4
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURI	713203		IN300773-IN300773-10261280	Amount for uncla	18.00	10-DEC-2026	APDF			MANASIKHATUA			No	No	FY-4
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST B	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	26.00	10-DEC-2026	ADRF			SwetaBagri			No	No	FY-4
AYONDEEP	DUTTA		DEBAJIT	DATTA		185, KALINDI HOUSING LAKE TWON SCHEN	INDIA	WEST B	KOLK	700089		IN300773-IN300773-10273802	Amount for uncla	8.00	10-DEC-2026	AEWI						No	No	FY-4
B	R	MALLIKARJUNAIAH	RAJASE	SETTY		NO 1113 4TH MAIN BEHIND POLICE STN BE	INDIA	KARNA	BANG	560098		IN301895-IN301895-10279789	Amount for uncla	72.00	10-DEC-2026	AFYP			RAJESHWARI			No	No	FY-4

DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	18.00	10-DEC-2026	BICP						No	No	FY-4
LAKSHMI	N		RAMES	V		NO 28,KABURKHAN STREET MANASAROVA	INDIA	TAMIL	POLL	642126		IN300175-IN300175-10339503	Amount for uncla	375.00	10-DEC-2026	AAW			RAMESHV			No	No	FY-4
KURHADE	YOGESH	PRABHAKAR	KURHA	PRABH	MARU	MAULI PLOT NO 80 ANAND NAGAR SANGV	INDIA	MAHAR	PUNI	411027		IN301098-IN301098-10344465	Amount for uncla	38.00	10-DEC-2026	ABNF				KURHADEPRABHAKARI		No	No	FY-4
RAKESH	GUPTA		CHAJJU	RAM	GUPTA	78 A VASANT VIHAR AKHNOOR ROAD TALA	INDIA	JAMMU	JAMI	180002		IN302349-IN302349-10348636	Amount for uncla	150.00	10-DEC-2026	ACZP				SAVITAGUPTA		No	No	FY-4
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	3.00	10-DEC-2026	ABRP						No	No	FY-4
SHREYAS	MAHESHWARI		KRISHN	CHANI	SAMRI	B-87, KASHI PURI, BHILWARA (RAJ.)	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10372726	Amount for uncla	41.00	10-DEC-2026	ARKP			KRISHNACHANDRASAMRIA			No	No	FY-4
MADHAVSHANKAR	TASILDAR		LATE	H	YTASIL	5/1, RUSSEL STREET KOLKATA	INDIA	WEST E	KOLK	700071		IN300685-IN300685-10377817	Amount for uncla	188.00	10-DEC-2026	ABVF			RAMSHANKARTASILDAR			No	No	FY-4
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	113.00	10-DEC-2026	AAPP						No	No	FY-4
SINGH	GURCHARAN		S	GURBI	SINGH	C-43 SINGAR NAGAR LUCKNOW x x	INDIA	UTTAR	LUCK	226005		IN300476-IN300476-10389572	Amount for uncla	255.00	10-DEC-2026	AFZP			MANMOHANSINGH			No	No	FY-4
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	123.00	10-DEC-2026				NVAMANAMURTHYBROTHER			No	No	FY-4
ANANTHA	SRINIVASAN	RAJU	RAJU			2090 HASSELL RD APT 104 IL-60169 HOFFM	UNITE	NA	NA			IN300378-IN300378-10415355	Amount for uncla	458.00	10-DEC-2026	AKKP			ARCHANARAJU			No	No	FY-4
HANMANT	SHIVRAM	PACHUPATE	SHIVRAM			C/O BHARAT KISAN NALAWADE JANSEVA C	INDIA	MAHAR	MUN	400086		IN300513-IN300513-10420970	Amount for uncla	53.00	10-DEC-2026	ALOP			SANGEETAHANUMANTPACHPU			No	No	FY-4
GIAN	CHAND	PURI	MOTI	RAM	PURI	B-34/6400 STREET NO-3 JAGAT NAGAR JAS	INDIA	PUNJA	LUDH	141001		IN301143-IN301143-10426322	Amount for uncla	135.00	10-DEC-2026	AJSPI			NEETUPURI			No	No	FY-4
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	9.00	10-DEC-2026	ALUP			SUSEELAP			No	No	FY-4
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELL	583101		IN302324-IN302324-10427413	Amount for uncla	93.00	10-DEC-2026	ADKF			DMALATIWIFE			No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	8.00	10-DEC-2026	AAZP			YAMUNIDEVIR			No	No	FY-4
MOLLY	KEDIA		PRAMO	KUMA	KEDIA	53 D, DR. S.C. BANERJEE ROAD NEAR BELIA	INDIA	WEST E	KOLK	700010		IN300327-IN300327-10443772	Amount for uncla	93.00	10-DEC-2026	DEFP			PRAMODKUMARKEDIA			No	No	FY-4
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHA	201001		IN300966-IN300966-10447745	Amount for uncla	26.00	10-DEC-2026	AAIH						No	No	FY-4
ASHOK	SHARMA		BALESH	SHARMA		BEHIND DIST HOSPITAL MANDLA MANDLA	INDIA	MADHY	MAN	481661		IN301774-IN301774-10487864	Amount for uncla	113.00	10-DEC-2026	AJFPS			SHILPYSHARMA			No	No	FY-4
NITHIN	K		SETHU	MADHAVAN		KAKKOLLIL HOUSE K K JUNCTION PONNANI	INDIA	KERALA	OTTA	679577		IN301895-IN301895-10507173	Amount for uncla	150.00	10-DEC-2026	AFLP						No	No	FY-4
SRINIVAS	REDDY	KANCHARLA	K	GOVEI	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA F	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	5.00	10-DEC-2026	AEKP						No	No	FY-4
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	15.00	10-DEC-2026	AIXPI			VIJAYKUMARSHANKARRAORATH			No	No	FY-4
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSI	583212		IN301895-IN301895-10566607	Amount for uncla	75.00	10-DEC-2026	AFMI						No	No	FY-4
MINU	JOHN		A	D	JOHN	NO 114 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BAN	560008		IN302148-IN302148-10572950	Amount for uncla	8.00	10-DEC-2026	AFCP			DRCATHYNISHAPANACKAL			No	No	FY-4
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BAN	560036		IN300610-IN300610-10576576	Amount for uncla	255.00	10-DEC-2026	ABAF			NDEVRAJ			No	No	FY-4
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	123.00	10-DEC-2026	AAPP				SMITAMADHUSUDANA		No	No	FY-4
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	123.00	10-DEC-2026	ABZP						No	No	FY-4
K	N	DHARANENDRAIAH	K	S	NAGAF	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BAN	560030		IN302148-IN302148-10618736	Amount for uncla	123.00	10-DEC-2026	ACAF						No	No	FY-4
DEEPAK	R	BHOOTALI	REVAN	BHOOTALI		NO 35-54 2ND MAIN ROAD SHRI NAGAR DI	INDIA	KARNA	DHAI	580003		IN301895-IN301895-10640763	Amount for uncla	32.00	10-DEC-2026	ANNI			SUMADBHOOTALI			No	No	FY-4
RAMESHCHANDRA	PRAFULCHANDRA	MEHTA	PRAFUL	MEHTA		8, PATEL COLONY SHREEKRUPA ROAD NO 2	INDIA	GUJAR	JAMI	361008		IN300159-IN300159-10655813	Amount for uncla	123.00	10-DEC-2026	ACPP			MANISHARAMESHCHANDRAME			No	No	FY-4
MANISH	RANJAN		KAMESI	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	75.00	10-DEC-2026	AGLP						No	No	FY-4
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BAN	560048		IN303116-IN303116-10742847	Amount for uncla	8.00	10-DEC-2026	ABEP						No	No	FY-4
BIREN	ASHOK	SHAH	NA			C-13, MANGALAM APPARTMENT BEHIND N	INDIA	GUJAR	AHM	380015		IN301485-IN301485-10745495	Amount for uncla	75.00	10-DEC-2026	AAHH						No	No	FY-4
ANTHONY	GEORGE	DSOUZA	FRANCI	ZAVIEI	DSOUZ	C 2/33 KHIRA NAGAR S V ROAD SANTACRU	INDIA	MAHAR	MUN	400054		IN300239-IN300239-10747736	Amount for uncla	503.00	10-DEC-2026	AAM			ROMAINEADSOUZA			No	No	FY-4
UTPAL	COOMAR	BANERJEE	HRISHI	KUMA	BANER	B-7 OLD TYPE SHIV MANDIR ROAD J P COL	INDIA	CHHAT	KORE	495677		IN301696-IN301696-10758679	Amount for uncla	75.00	10-DEC-2026	AJEPI						No	No	FY-4
NARENDRA	K	V	LATE	K	VISHW	NO 63/1 5TH CROSS BASAVANAGUDI SHIM	INDIA	KARNA	SHIM	577201		IN302148-IN302148-10761119	Amount for uncla	75.00	10-DEC-2026	ADFP						No	No	FY-4
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	8.00	10-DEC-2026	AKZP						No	No	FY-4
RAHUL	J		T	JAYARAJAN		THANAL VAIDYARANGADI PO RAMANATTU	INDIA	KERALA	CALI	673633		IN300239-IN300239-10766198	Amount for uncla	75.00	10-DEC-2026	ALFP						No	No	FY-4
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BAN	560005		IN300441-IN300441-10853354	Amount for uncla	188.00	10-DEC-2026	ACYP			ANJANA	ANNAJOHN		No	No	FY-4
SENTHILKUMAR	M		MOHAN	P		43/10 KAMARAJ STREET MUNTHIRI THOPP	INDIA	TAMIL	MAD	625020		IN302236-IN302236-10856797	Amount for uncla	38.00	10-DEC-2026	BCAF						No	No	FY-4
SANDEEP	MALIK		SH	S	NMALI	132 STATE BANK COLONY G T K ROAD DELH	INDIA	DELHI	NEW	110009		IN300206-IN300206-10880710	Amount for uncla	255.00	10-DEC-2026	AFVP			NAVITAMALIK			No	No	FY-4
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	18.00	10-DEC-2026	AUVF						No	No	FY-4
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMAL	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	89.00	10-DEC-2026	ABBP			GIRISHDESHPANDE			No	No	FY-4
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PAI	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	45.00	10-DEC-2026	DEM						No	No	FY-4
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	113.00	10-DEC-2026	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-4
JHANSI	LAKSHMI	BAIKANCHANA	PANDU	RANG	RAOKA	SO A EXP/FA CAO S OFFICE/SCR FLAT NO	INDIA	TELAN	HYDE	500047		IN300118-IN300118-11108640	Amount for uncla	8.00	10-DEC-2026	AKVP						No	No	FY-4
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST E	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	75.00	10-DEC-2026	AHM						No	No	FY-4
JAYALAKSHMI			APPUSV	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	23.00	10-DEC-2026	AHGI						No	No	FY-4
RAGHUNANDAN	RAO	P	DEVADA	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHAV	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	54.00	10-DEC-2026	ANPF						No	No	FY-4
MOLLETI	SRI	HARSHA	MOLLET	GANA	RAO	MIG 3-80 K A P VUDA COLONY CONTONME	INDIA	ANDHR	VIZIA	535003		IN302324-IN302324-11177138	Amount for uncla	150.00	10-DEC-2026	BPDF			MOLLETIGANAPATHIRAOFATHE			No	No	FY-4
B	K	RAGHU	B	K	KODUI	NO 33 A OLD POST OFFICE ROAD LAKSHMI	INDIA	KARNA	HASS	573201		IN300214-IN300214-11184479	Amount for uncla	465.00	10-DEC-2026	AFAP						No	No	FY-4
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	375.00	10-DEC-2026	ANBF						No	No	FY-4
NAGA	CHIRANJEEVI	REDDYBOTTA	SAMBA	REDDY		74 29 5/6 B FLAT NO 401 BRINDAVAN RESI	INDIA	ANDHR	VIJAY	520007		IN301774-IN301774-11187650	Amount for uncla	98.00	10-DEC-2026	ABQF						No	No	FY-4
PEDDIREDDY	SRINIVASA	RAO	PEDDIR	NARAS	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD	INDIA	TELAN	HYDE	500092		IN300394-IN300394-11206267	Amount for uncla	2.00	10-DEC-2026	ANFP			PEDDIRE	PEDDIREDDYSATYAVAT		No	No	FY-4
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD CO	INDIA	PUNJA	PHA	144401		IN300484-IN300484-11217947	Amount for uncla	105.00	10-DEC-2026	AFIPS				ANITASOBTI		No	No	FY-4
UMAH	AGARWAL		S	N	AGARV	5th Floor Hitananda-II 48, Lavelle Road Bar	INDIA	KARNA	BAN	560001		IN300095-IN300095-11234680	Amount for uncla	698.00	10-DEC-2026	ACQF			SatyanarayanAgarwalRegNo			No	No	FY-4
GOPALA	KRISHNAIAHE		E	SUBBAIAH		27 2 762 3RD STREET A C NAGAR NELLORE	INDIA	ANDHR	NELL	524002		IN300239-IN300239-11297373	Amount for uncla	8.00	10-DEC-2026	AADF			GOLIKRUPAVATHI			No	No	FY-4
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA	282004		IN302201-IN302201-11429870	Amount for uncla	30.00	10-DEC-2026	ABJPS			MAHESHSHARMA			No	No	FY-4
AJITH	KUMAR	SP	PRASAD	P	S	IX/1906 2 SREENIVAS EDAVACODE ROAD	INDIA	KERALA	TRIV	695017		IN300239-IN300239-11500937	Amount for uncla	24.00	10-DEC-2026	AINP						No	No	FY-4
RENUKA	NINGAPPA	ASUNDI	NINGAF	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	26.00	10-DEC-2026	AKUF						No	No	FY-4
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BAN	560080		IN300239-IN300239-11515093	Amount for uncla	15.00	10-DEC-2026	ADIP						No	No	FY-4
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	45.00	10-DEC-2026	AEZP			RAMSHANKARNANDA			No	No	FY-4
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	38.00	10-DEC-2026	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-4
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	8.00	10-DEC-2026	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-4
JITENDRA	C	SHAH	CHIMAN	SHAH		2 SHIVANGI BUNGLOW NEAR HOLIDAY INN	INDIA	GUJAR	SURA	395007		IN300757-IN300757-11646709	Amount for uncla	503.00	10-DEC-2026	BLCP			SUGAMCHANDCSHAH			No	No	FY-4
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	8.00	10-DEC-2026	AGQI			LAXMIRAKESHRATHOD			No	No	FY-4
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	11.00	10-DEC-2026	AOOI						No	No	FY-4
BAIKUNTHA	NATH	SAHOO	DURYO	SAHOO		1/35 FF, H.NO 1/1 TO 1/42 SINGLE STOREY	INDIA	DELHI	NEW	110018		IN302269-IN302269-11726395	Amount for uncla	53.00	10-DEC-2026	BEDP			TAPASWINISAHOO			No	No	FY-4
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELAN	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	188.00	10-DEC-2026	AASP						No	No	FY-4
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	98.00	10-DEC-2026	BHDF			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-4
R	P	RAMAKRISHNAN	R	PARTHASARA		A-2-SSRI JAIRAM APARTMENT NO 31 ALAG	INDIA	TAMIL	COIN	641011		IN300214-IN300214-11879900	Amount for uncla	150.00	10-DEC-2026	ADYP						No	No	FY-4
NEELAM	GUPTA		GUPTA	K	K	940 D/1 HAPPY FAMILY HOSPITAL NEAR SI	INDIA	UTTAR	JHAN	284001		IN301696-IN301696-11897557	Amount for uncla	225.00	10-DEC-2026	AGTP			MANISHGUPTA			No	No	FY-4
JUVERIA	FATIMA		SAADAT	ALI	KHAN	10-3-14/B/12/1 IIND FLOOR SJK ARCADE H	INDIA	TELAN	HYDE	500028		IN300394-IN300394-11999904	Amount for uncla	503.00	10-DEC-2026	ACYP			JUNAIDA	SAADATALIKHAN		No	No	FY-4
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	750.00	10-DEC-2026	AMR						No	No	FY-4

ANSAL	P	A	ABDUL	SALAM		PUTHENKATTIL ERIYAD P O KODUNGALLUR	INDIA	KERAL	TRIC	680666		IN300239-IN300239-12057056	Amount for uncla	53.00	10-DEC-2026	AJVP						No	No	FY-4
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY	INDIA	MADHY	JABA	482002		IN300513-IN300513-12069152	Amount for uncla	2.00	10-DEC-2026	AFCP			MAHESHCHANDRAGUPTA			No	No	FY-4
MANDAVA	VINAYA	KUMAR	MANDA	VENKA	DAS	FLAT 2A SAI SADAN APARTMENT 6/18/1 EA	INDIA	ANDHR	VISA	530017		IN300513-IN300513-12112237	Amount for uncla	3.00	10-DEC-2026	AERP			SIDDHARTHAMANDAVA			No	No	FY-4
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAB	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	18.00	10-DEC-2026	ACHP						No	No	FY-4
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	128.00	10-DEC-2026							No	No	FY-4
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	123.00	10-DEC-2026	ANM			DEEPALIDEEPAKPATIL			No	No	FY-4
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	107.00	10-DEC-2026	ALGP			KAMINIGAUTAM			No	No	FY-4
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	626.00	10-DEC-2026					PKROY		No	No	FY-4
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	38.00	10-DEC-2026	AHFP			BATAKRUSHNJENA			No	No	FY-4
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAN	276001		IN301774-IN301774-12457931	Amount for uncla	38.00	10-DEC-2026	AKPP						No	No	FY-4
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	3.00	10-DEC-2026	ADBP						No	No	FY-4
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELANG	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	123.00	10-DEC-2026	AFWI						No	No	FY-4
VIJAY	KUMAR	AGARWAL	GYARSI	AGARWAL		PLOT NO 124 ATTAPUR NR NEW FRIENDS C	INDIA	TELANG	HYDE	500048		IN300214-IN300214-12612844	Amount for uncla	113.00	10-DEC-2026	AAKP						No	No	FY-4
BALAJI	HARIHARAN	CV	V	H	CHATH	20 NEW NO 8 4TH CROSS STREET SASTHRI	INDIA	TAMIL	CHEN	600020		IN300513-IN300513-12671048	Amount for uncla	3.00	10-DEC-2026	AFWI						No	No	FY-4
SAMBHU	KUMAR	AGARWAL	FATECH	AGARWAL		SHREE LAXMI CORPORATION MALGODOW	INDIA	ORISSA	CUTT	753003		IN300214-IN300214-12802496	Amount for uncla	150.00	10-DEC-2026	ACYP			SUNAYANAGOENKA			No	No	FY-4
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	300.00	10-DEC-2026	AHLP						No	No	FY-4
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAN	160036		IN301774-IN301774-12948451	Amount for uncla	45.00	10-DEC-2026	ABHP			DINESHKUMAR			No	No	FY-4
KOWKUNTLA	DHARMAIAH	SETTY	KOWKU	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHR	ADOI	518301		IN301774-IN301774-12988208	Amount for uncla	38.00	10-DEC-2026	AVDP			KSOWBHAGYAMMA			No	No	FY-4
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BANG	560080		IN300513-IN300513-13002138	Amount for uncla	630.00	10-DEC-2026	AABP			BHARAT	MADHUSUDANHDALAL		No	No	FY-4
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	75.00	10-DEC-2026	ADAP			UMESHPAIBIR			No	No	FY-4
SATYAJIT	BHATTACHARJEE		SOMEN	BHATTACHAR		D 20 MILAN PALLY KURURIA DANGA PO AN	INDIA	WEST B	BURI	713203		IN300183-IN300183-13181957	Amount for uncla	225.00	10-DEC-2026	AIHP			GOURIB	SOMENATHBHATTACH		No	No	FY-4
DEEPTHI	SREEKUMAR		SREEKU	SREEDHARAN		SREESARAS KOTTA P O KARAKKAD PATHAN	INDIA	KERAL	TIRU	689504		IN300239-IN300239-13301916	Amount for uncla	26.00	10-DEC-2026	BITPS			LATHAPSREEKUMAR			No	No	FY-4
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND I	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	5.00	10-DEC-2026	ALTP				KALLOLBSARKAR		No	No	FY-4
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	17.00	10-DEC-2026	AJPPS			JYOTISHARMA			No	No	FY-4
JOE	GEEVARGHESE	MAMMEN	GEEVAR	MAMMEN		ZAIN TELECOMMUNICATION HEAD OFFICE	KUWA	NA	NA			IN300239-IN300239-13342528	Amount for uncla	75.00	10-DEC-2026	ARLP						No	No	FY-4
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	NA			LEKSHMI NILAYAM ULLOORI MAMMANTHA	INDIA	KERAL	TRIV	695034		IN300183-IN300183-13511475	Amount for uncla	848.00	10-DEC-2026	AEUP						No	No	FY-4
DHANASHREE	RAHUL	MAHADAR	RAHUL	MAHADAR		404 AMBER PRIDE SHANTI NAGAR-2 NEAR	INDIA	MAHAR	DOM	421201		IN301774-IN301774-13530201	Amount for uncla	255.00	10-DEC-2026	AFVP			RAHULASHOKRAOMAHADAR			No	No	FY-4
ANIL	KUMAR	NARANG	BASANT	LAL	NARAN	K-8 HWP COLONY RAWATBHATA RAWATBH	INDIA	RAJAST	BUNI	323305		IN300239-IN300239-13607706	Amount for uncla	26.00	10-DEC-2026	AASP			NEERAJNARANG			No	No	FY-4
MUKESH	ADIRAJ	MEHTA	ADIRAJ			S/O ADIRAJ B MEHTA 1-25 COURT ROAD N	INDIA	KARNA	GULE	585101		IN300239-IN300239-13700689	Amount for uncla	23.00	10-DEC-2026	BIFPN			RESHMAMUKESHMEHTA			No	No	FY-4
NOWSHAD	THOMMENVALAPPIL	YAVOO	THOMN	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR C	INDIA	KERAL	TRIC	680604		IN300239-IN300239-13797548	Amount for uncla	2.00	10-DEC-2026	AGCP			JASEENA			No	No	FY-4
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BANG	560002		IN301774-IN301774-13845783	Amount for uncla	8.00	10-DEC-2026	ALDP						No	No	FY-4
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	5778.00	10-DEC-2026	ADBP			OMPRAKASHARY			No	No	FY-4
SHIBU	S	D	SUKUM	NAIR	K	TC 56/1983 SOUPARNIKA MARVILAKAM KA	INDIA	KERAL	TRIV	695002		IN300214-IN300214-14024226	Amount for uncla	18.00	10-DEC-2026	BCPP						No	No	FY-4
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERAL	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	8.00	10-DEC-2026	APCP						No	No	FY-4
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	2.00	10-DEC-2026	AWYI						No	No	FY-4
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	38.00	10-DEC-2026	ABXP						No	No	FY-4
SUREKHA	SITARAM	SANKHE	SITARA	YESHV	SANKH	903, PRATHAMESH POOJA KASTUR PARK B	INDIA	MAHAR	MUN	400092		IN301549-IN301549-14447765	Amount for uncla	128.00	10-DEC-2026	BHDP				SITARAMYESHWANTSA		No	No	FY-4
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERAL	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	30.00	10-DEC-2026	AKVP				ELSYMATHEW		No	No	FY-4
SHILPA	V	PHARANDE	GOVIND	DAGD	SHIRW	BLOCK NO 14 FLAT NO 110 SANMARI HSG S	INDIA	MAHAR	PUNI	411001		IN302269-IN302269-14491703	Amount for uncla	18.00	10-DEC-2026	AUQI			VYANKATESHJAGANNATHRAOP			No	No	FY-4
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	38.00	10-DEC-2026	AKKP			ALPANASHAW			No	No	FY-4
PALKAR	SHRIKANT	MAKARAND	PALKAR	MAKA	PARSH	46 BASAPPA PETH SATARA MAHARASHTRA	INDIA	MAHAR	SATA	415001		IN300513-IN300513-14581580	Amount for uncla	8.00	10-DEC-2026	ARXP			SUPRIYASHRIKANTPALKAR			No	No	FY-4
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226001		IN301774-IN301774-14583581	Amount for uncla	38.00	10-DEC-2026	AFHP						No	No	FY-4
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JABA	INDIA	MADHY	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	23.00	10-DEC-2026	AFTP			GHANSHYAMNANDANWAR			No	No	FY-4
ARCHANA	MODI		GIRISH	KUMA	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTT	753001		IN300394-IN300394-14673730	Amount for uncla	75.00	10-DEC-2026	AFEP			GIRISHKUMARMODI			No	No	FY-4
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAR	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	3.00	10-DEC-2026	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-4
SUNIL	KUMAR	SINGH	RAM	CHANI	SINGH	K B HIGH SCHOOL HUR HURU PO HAZARIBA	INDIA	JHARKH	HAZA	825301		IN301774-IN301774-14805972	Amount for uncla	75.00	10-DEC-2026	CBBP			NEELAMDEVI			No	No	FY-4
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAR	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	123.00	10-DEC-2026	AAVP			GEETASGUPTA			No	No	FY-4
SUSAN	CHACKO		CHACKO	THOMAS		P O BOX 6678 ABUDHABI ABUDHABI OTHE	UNITE	NA	NA			IN300239-IN300239-14851789	Amount for uncla	57.00	10-DEC-2026	ANTP						No	No	FY-4
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	255.00	10-DEC-2026	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-4
PRADEEP	P	VASUDEVAN	V	P	NAMB	S/O PM VASUDEVAN PATHAIKKARA MANA	INDIA	KERAL	OTTA	679322		IN300513-IN300513-15257044	Amount for uncla	45.00	10-DEC-2026	ALLP						No	No	FY-4
SHIJI	JACOB		CHACKO			S/O K C CHACKO AVANOOR KODENCHERY T	INDIA	KERAL	CALI	673580		IN300239-IN300239-15275699	Amount for uncla	56.00	10-DEC-2026	CYQP			RINIJOSEPH			No	No	FY-4
BHAVESH	DAHYABHAI	PATEL	NA			6, SHRI HARI PARK SOCIETY NEAR BHAGIR	INDIA	GUJAR	AHM	380013		IN301276-IN301276-15290368	Amount for uncla	83.00	10-DEC-2026	ABYP			DILIPBHAIDAHYABHAIPATEL			No	No	FY-4
VISHNU	KISHOR		KISHOR	BABU		THE GALLERIES, SIEMENS LLC BUILDING 2,	UNITE	NA	NA			IN300239-IN300239-15413003	Amount for uncla	30.00	10-DEC-2026	ERFP						No	No	FY-4
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	2.00	10-DEC-2026	AGCP						No	No	FY-4
LITTY	SANTHOSH		YOHANNAN			P B NO 47288 FAKHEEL KUWAIT OTHERS	KUWA	NA	NA			IN300239-IN300239-15474855	Amount for uncla	48.00	10-DEC-2026	CQQI			SANTHOSHKOSHY			No	No	FY-4
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	8.00	10-DEC-2026	ACIPI			NJAYASUDHA			No	No	FY-4
CHANDAPILLAI	KURIEN	THAZHATHU	P	C	KURIEN	TLI HAUS P O BOX 3051 BOROKO PAPUA N	UNITE	NA	NA			IN300239-IN300239-15743136	Amount for uncla	53.00	10-DEC-2026	AEUP			IRENESUSANCHERIYAN			No	No	FY-4
SANJAI	B		BALUSAMY			3/41 SOUTH STREET THIRUPUGALUR NAG	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	53.00	10-DEC-2026	CCJPS						No	No	FY-4
VARGHESE	PAYYAPPILLY	JOSEPH	JOSEPH	PAYYA	VARGH	P O BOX 50496 HIDD KINGDOM OF BAHRA	BAHRA	NA	NA			IN300239-IN300239-15897474	Amount for uncla	63.00	10-DEC-2026	ACCP			NANCYVARGHESE			No	No	FY-4
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHAR	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	150.00	10-DEC-2026	AAW			LALITARAJIVMULMULE			No	No	FY-4
LIJA	BENJAMIN		THOPPI	SACKA	BENJAI	VILLA D 850 621WARSAN FIRST P O BOX 12	UNITE	NA	NA			IN300239-IN300239-16007066	Amount for uncla	56.00	10-DEC-2026	ADFP			REUBENPHILIPBENJAMIN			No	No	FY-4
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EVI	INDIA	MAHAR	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	503.00	10-DEC-2026	AJBPI						No	No	FY-4
V	KESAVAN		VENUACHARI			NO 15 FLAT NO 102 AMRITHA APT J J RD V	INDIA	TAMIL	TIRU	602001		IN300394-IN300394-16377003	Amount for uncla	30.00	10-DEC-2026	ADAP			KRATHIDEVI			No	No	FY-4
AMITAV	DAS		PANCHA	DAS		14g/1 Banerjee para street Uttarpara KOLI	INDIA	WEST B	CHIN	712258		IN301774-IN301774-16499628	Amount for uncla	1133.00	10-DEC-2026	ASJPI						No	No	FY-4
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANP	208001		IN301774-IN301774-16597226	Amount for uncla	8.00	10-DEC-2026	CMU				PIYUSHKUMARSINGH		No	No	FY-4
PRIMNA	KENNETH		K	V	DEVAD	VYSAKAM M O ROAD KUNNAMKULAM THR	INDIA	KERAL	TRIC	680503		IN300394-IN300394-16715617	Amount for uncla	8.00	10-DEC-2026	APMI			SATHIRATNAM			No	No	FY-4
SAROJINI	CHANDRASHEKHAR	ATKAR	ASHOK	BABUR	KHANO	BABURAO KHANORKAR COMPANY RUIKAI	INDIA	MAHAR	NAGI	440002		IN301127-IN301127-16779656	Amount for uncla	123.00	10-DEC-2026	AFPP						No	No	FY-4
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY M	INDIA	KERAL	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	9.00	10-DEC-2026	BIEPS			GGOMATHY			No	No	FY-4
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS W	INDIA	KARNA	BANG	560027		IN301549-IN301549-17850785	Amount for uncla	128.00	10-DEC-2026	ABDP			TAPANROY			No	No	FY-4
AMENA	SHABBIR	POONAWALA	SHABBI	ASGER	POONA	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHAR	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	416.00	10-DEC-2026							No	No	FY-4
ANIL	KUMAR		LATE	NAWA	KISHO	KUMAR KUTIR GADKAK POOL ROAD HAJIPU	INDIA	BIHAR	HAJI	844101		IN301330-IN301330-18404837	Amount for uncla	123.00	10-DEC-2026	ADVP				MANJULAKUMAR		No	No	FY-4
S	RAVINDRA	CHATRA	SHETTY	SUBRA	CHATR	C/O V PANIAPPAIAH NAGAR HOSANAGAR	INDIA	KARNA	SAGA	577425		IN300513-IN300513-18554637	Amount for uncla	68.00	10-DEC-2026	AIYPC			SNAGARATHNACHATRA			No	No	FY-4
M	P	DORESWAMYGOWDA	PUTTEGOWDA			2/8 2ND WARD ANIKETHANA ROAD KUVEN	INDIA	KARNA	THUI	571602		IN300513-IN300513-18615165	Amount for uncla	30.00	10-DEC-2026	AGLP			SUJATHAHN			No	No	FY-4
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL	INDIA	HIMAC	PALA	176061		IN301330-IN301330-18638576	Amount for uncla	383.00	10-DEC-2026	AGOI			MRSUSHILJARYAL			No	No	FY-4

S	RAVINDRA	CHATRA	S	SUBRA	CHATR	C/O V PANIAPPAIAH NAGAR HOSANAGAR T	INDIA	KARNA	SAGA	577425		IN300513-IN300513-18758572	Amount for uncla	68.00	10-DEC-2026	AIYP				SNAGARATHNACHATRA	No	No	FY-4
RAJ	KUMAR	GUPTA	R	S	GUPTA	58/65 NEEL WALI GALI BIRHANA ROAD KA	INDIA	UTTAR	KANP	208001		IN301330-IN301330-18766459	Amount for uncla	255.00	10-DEC-2026	AJXP			BEENAGUPTA		No	No	FY-4
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	38.00	10-DEC-2026	AEMI			INDRAVATIBAI		No	No	FY-4
NIRMALA	MALU		MURALI	DHAR		18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELAN	HYDE	500053		IN301549-IN301549-19153982	Amount for uncla	123.00	10-DEC-2026	ANCP			DurgeshMalu		No	No	FY-4
DATTA	A	MAHAGAONKAR	ANANT	G	MAHA	PLOT NO 1187/B ANAND MARG LAXMI NA	INDIA	KARNA	BAIL	591108		IN301549-IN301549-19299566	Amount for uncla	753.00	10-DEC-2026	ATBP			SHAMALADMAHAGAONKAR		No	No	FY-4
KRISHNA	SHARAN	SINGH	DR	PARMA	TMAS	19/15 THORNHILL ROAD ALLAHABAD	INDIA	UTTAR	ALLA	211001		IN301330-IN301330-19405771	Amount for uncla	150.00	10-DEC-2026	AICP					No	No	FY-4
SHAMBHU	DAYAL	BEEL	BASU	DEO	BEEL	DEEPAK GENRAL STORE BARA BAZAR LACH	INDIA	RAJAST	FATE	332311		IN301330-IN301330-19411780	Amount for uncla	255.00	10-DEC-2026	ABOP			DURGADEVIBEEL		No	No	FY-4
JAGJIT	SINGH		JASWA	SINGH		C/O JASWANT SINGH STREET NO 4 , PUNJA	INDIA	PUNJA	PATI	147002		IN301330-IN301330-19454183	Amount for uncla	123.00	10-DEC-2026	AHOI			GURJOTSINGHSANDHU		No	No	FY-4
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARK	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	23.00	10-DEC-2026	AGXP			KABINDRAKUMARROY		No	No	FY-4
AJAY	KUMAR	MITTAL	LATE	HARI	KISHA	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA	282007		IN301330-IN301330-19682884	Amount for uncla	38.00	10-DEC-2026	ABWI					No	No	FY-4
JITENDRA	KUMAR	SARASWAT	PARMA	SARAS	WAT	NARAYNA A 85 KANTA KHATURIYA COLON	INDIA	RAJAST	BIKA	334003		IN301330-IN301330-19859713	Amount for uncla	251.00	10-DEC-2026	AHVP			SADHANASARASWAT		No	No	FY-4
ANAND	PRAKASH	AGARWAL	CHHEL	BEHA	LAL	70 TILAK COLONY OPP DISTT HOSPITAL RA	INDIA	UTTAR	RAM	244901		IN301186-IN301186-20085087	Amount for uncla	6.00	10-DEC-2026	ACJP			RITUAGARWAL		No	No	FY-4
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJAR	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	150.00	10-DEC-2026	AHYP			LAKHANBHIKHABHAIDHADUK		No	No	FY-4
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELAN	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	311.00	10-DEC-2026	AERP			MSARADA		No	No	FY-4
UMED	SINGH	THOLIA	RAM	SWAR	THOLI	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJAR	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	1563.00	10-DEC-2026	AAGF			MAYATHOLIA		No	No	FY-4
RUTH	DURAIRAJ		DURAI	RAJ	G	11 ERIPATHA NAYANAR STREET OLD MILIT	INDIA	TAMIL	TIRU	627002		IN301313-IN301313-20472672	Amount for uncla	375.00	10-DEC-2026				DURAIRAJG		No	No	FY-4
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCK	226010		IN301313-IN301313-20562461	Amount for uncla	123.00	10-DEC-2026	AAZP			DHRUVMATHUR		No	No	FY-4
SONI	B	RAVAL	BHARG	N	RAVAL	C145 SUNNYVALE APARTMENTS 351 KONN	INDIA	TAMIL	CHEN	600023		IN300360-IN300360-20682032	Amount for uncla	38.00	10-DEC-2026	APEP			BHARGAVNRAVAL		No	No	FY-4
BABLEEN	GAMBHIR		VIKRAM	GAMB	HIR	M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GURG	122001		IN300360-IN300360-20719024	Amount for uncla	6.00	10-DEC-2026	AENP			VIKRAMGAMBHIR		No	No	FY-4
ASHFAQ	ULLAH	KHAN	LATE	NASRU	KHAN	AGENCY HAMDARD DAWAKHANA 128, SAE	INDIA	UTTAR	ALLA	211003		IN301557-IN301557-20740378	Amount for uncla	255.00	10-DEC-2026	AARP				YUSUFULLAHKHAN	No	No	FY-4
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELAN	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	123.00	10-DEC-2026	AMBI			PTRINATH		No	No	FY-4
ANJAIAH			HANUMA	IAH		FLAT NO 601 BLOCK 1 PALLAVI ESTATES SR	INDIA	TELAN	HYDE	500073		IN301022-IN301022-21017388	Amount for uncla	56.00	10-DEC-2026	ADFP					No	No	FY-4
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	251.00	10-DEC-2026	ADBP					No	No	FY-4
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	38.00	10-DEC-2026	BKJP					No	No	FY-4
VENKATESH	M		ADISES	MADD	AGIRI	D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	26.00	10-DEC-2026	AEZP			MADISESHAIAH		No	No	FY-4
NILIMA	JAIN		RAKESH	KUMA	JAIN	C -1/ 483 SECTOR- G JANKIPURAM LUCKN	INDIA	UTTAR	LUCK	226021		IN301557-IN301557-22095123	Amount for uncla	75.00	10-DEC-2026	AGOP			RAKESHKUMARJAIN		No	No	FY-4
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALL	277209		IN301557-IN301557-22174444	Amount for uncla	69.00	10-DEC-2026	AXTP					No	No	FY-4
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	503.00	10-DEC-2026	AKRP					No	No	FY-4
ANJALIKA	KRIPALANI		MOHAN	KRIPA	LANI	G 11 ANAND NIKETAN EXT OPP C I WEST EI	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	8.00	10-DEC-2026	AATP					No	No	FY-4
PARIJAT	BHATTACHARYA		PROVA	BHATT	ACHAR	F 37 5 SECTOR II SALT LAKE CITY KARUNAM	INDIA	WEST B	KOLK	700091		IN301151-IN301151-23894428	Amount for uncla	12.00	10-DEC-2026	AFVP			SHWETABHATTACHARYA		No	No	FY-4
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELAN	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	2.00	10-DEC-2026	AMLF					No	No	FY-4
HARI	RAM	AGARWAL	LATE	KHAJA	LALAG	K 3 CIVILTOWNSHIP ROURKELA DIST SUND	INDIA	ORISSA	ROU	769004		IN301250-IN301250-28228421	Amount for uncla	233.00	10-DEC-2026	AAVP			SUJITKUMARAGARWAL		No	No	FY-4
PREM	LATA	JAIN	SHRI	DHAR	CHAND	C O PRABHAT R P ROAD PO ASSAM SACHIV	INDIA	ASSAM	GUW	781006		IN301250-IN301250-28555756	Amount for uncla	123.00	10-DEC-2026	ABYP					No	No	FY-4
VIJAY	KUMAR	JOLLY	HARBA	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARY	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	255.00	10-DEC-2026				VINODKUMARJOLLY		No	No	FY-4
AJAY	KANTILAL	DOSHI	KANTIL	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJAR	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	48.00	10-DEC-2026	ABPP			KANTILALKARAMCHAN		No	No	FY-4
NIRAJ	KUMAR	JAIN	VIKAS	KUMA	JAIN	D 401 CITY OF GOLDEN DOMES KRISHAN K	INDIA	RAJAST	JAIPU	302017		IN301160-IN301160-30196349	Amount for uncla	56.00	10-DEC-2026	ADVP					No	No	FY-4
NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	563.00	10-DEC-2026	ACUP					No	No	FY-4
HARKESH	SAREEN		M	L	SAREE	15 BALLABHJI VIHAR DAYAL BAGH AGRA	INDIA	UTTAR	AGRA	282005		IN302679-IN302679-30282293	Amount for uncla	75.00	10-DEC-2026	AEQP					No	No	FY-4
MADHUSUDHAN	K	S	LATE	SRINI	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADI	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	30.00	10-DEC-2026	AWM					No	No	FY-4
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHA	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	5.00	10-DEC-2026	ABKP					No	No	FY-4
NIRUBEN	HASMUKHBHAI	THAKKAR	HASMU	THAKK	AR	AMBIKA PLOT NO 349/1 SECTOR 22 GANDI	INDIA	GUJAR	GAN	382022		IN300476-IN300476-40355843	Amount for uncla	503.00	10-DEC-2026	AAUP					No	No	FY-4
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRIC	680001		IN301637-IN301637-40455845	Amount for uncla	38.00	10-DEC-2026	AFCP			AASHINAZER		No	No	FY-4
NANDINI	SREEKUMAR		B	SREEK	UMAR	45 NALINA VRINDAVAN HOUSING COLONY	INDIA	KERALA	TRIV	695004		IN301637-IN301637-40547447	Amount for uncla	56.00	10-DEC-2026	AEVP			SREEKUMARB		No	No	FY-4
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOO	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1065.00	10-DEC-2026	AACH					No	No	FY-4
FIJI	T	S	SASIDH	ARAN		THANDIAKKAL HOUSE PADIYAM ANTHIKAD	INDIA	KERALA	TRIC	680641		IN301637-IN301637-41718439	Amount for uncla	11.00	10-DEC-2026	CRPP					No	No	FY-4
SHASHANK	BHARDWAJ		SHAILE	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARK	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	75.00	10-DEC-2026	ACCP					No	No	FY-4
PRATIK	C	SHAH	C	SHAH		1002 STAR DEEP 10 TH FLOOR CHAMUNDA	INDIA	MAHA	MUN	400092		IN300239-IN300239-50073435	Amount for uncla	26.00	10-DEC-2026	AADH					No	No	FY-4
JOGY	KUMPLANTHANAM	JOSEPH	JOSEPH	JOSEP	KUMP	19 GREENFIELD GARDENS EASTBURN KEIG	UNITE	NA	NA			IN303028-IN303028-62486933	Amount for uncla	263.00	10-DEC-2026	BBIP			CIGYJOGYJOGYJOSEPH		No	No	FY-4
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DH	UNITE	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	18.00	10-DEC-2026	AHYP					No	No	FY-4
FARUQUE	AHMED	SHEIKH	GOLAM	QUDD	SHEIKH	HRATCH OUZOUNIAN BLDG MED 45 FLAT 3	UNITE	NA	NA			IN303028-IN303028-68294641	Amount for uncla	225.00	10-DEC-2026	BJBP					No	No	FY-4
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHEN	INDIA	ORISSA	DHEI	759001		IN303028-IN303028-69262593	Amount for uncla	26.00	10-DEC-2026	BPYP			PRITIYADAV		No	No	FY-4
DEBASISH	DAS		JITENDR	NATH	DAS	BHAKTINAGAR (EAST) DABGRAM JALPAIGU	INDIA	WEST B	SILIG	734425		IN301436-IN301436-90000595	Amount for uncla	15.00	10-DEC-2026	AIUP			Moumitabiswas		No	No	FY-4
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREE	NIVASU	PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELAN	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	123.00	10-DEC-2026	ACAP			VSSUBHASHINI		No	No	FY-4
SANGEETA	VYAS		GHANS	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	38.00	10-DEC-2026	ABUP	22-JAI			GHANSHYAMVYAS	No	No	FY-4
SHELENDRA	KUMAR	JAIN	SHRI	RAJ	SINGH	47, KANHAIYA COLONY HEERA BAGH DAYA	INDIA	UTTAR	AGRA	282005		C12021400-12021400-00006361	Amount for uncla	63.00	10-DEC-2026	AARP	02-MA	XXXXX	RACHNAHJAINJAIN		No	No	FY-4
SOM	NATH	LUTHRA	RAM	LUBHA	LUTHR	H.NO. 1036 WARD NO. 4 MAAL GODAM RO	INDIA	HARYA	ROHTAK			C12058200-12058200-00006519	Amount for uncla	255.00	10-DEC-2026	ACTP	05-MA				No	No	FY-4
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJAR	VERA	362240		C12038200-12038200-00008963	Amount for uncla	18.00	10-DEC-2026	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA		No	No	FY-4
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	123.00	10-DEC-2026	BVIP	01-SEI		QUTEJA		No	No	FY-4
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR	INDIA	TELAN	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	38.00	10-DEC-2026	AAUP	05-SEI		SNEHLATAGUPTA		No	No	FY-4
PAYAL	YOGESH	CHANGEDIYA	SHIKAR	NAVRA	MUNO	119, AMBAR PLAZA, 1ST FLOOR, 'A' BUILDI	INDIA	MAHA	AHM	414001		C12074400-12074400-00010532	Amount for uncla	300.00	10-DEC-2026	AADF	03-OC			GAURAVMUKUNDJHAV	No	No	FY-4
ANAND	KUMAR	AGARWAL	GOVIND	LAL		H NO 90/F AND 94/P SUNRISE VALLEY VIL	INDIA	TELAN	HYDE	500048		C12039100-12039100-00011849	Amount for uncla	251.00	10-DEC-2026	ABLP	09-MA		TRISHANKAGARWAL		No	No	FY-4
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	123.00	10-DEC-2026	ABJP	01-OC	XXXXX	MADHURIDABRAL		No	No	FY-4
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELAN	JANG	506167		C12043400-12043400-00014526	Amount for uncla	18.00	10-DEC-2026	ABFP	29-JAI		BACHUSURYAPRAKASH		No	No	FY-4
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NAN	518501		C12022300-12022300-00015122	Amount for uncla	26.00	10-DEC-2026	AAYP			UVENUGOPAL		No	No	FY-4
VENKATA	RAMANA	REDDYKOTTAPALLI	SUBBA	REDDY		H NO 1-131 A MACHAVARAM KANDUKURU	INDIA	ANDHR	KANI	523105		C12036900-12036900-00015751	Amount for uncla	113.00	10-DEC-2026	BERP	01-SEI	XXXXX	PALCHURIMURALISANKARREDD		No	No	FY-4
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-N	INDIA	GUJAR	VERA	362225		C12038200-12038200-00017602	Amount for uncla	38.00	10-DEC-2026	ACPP	11-JAI		SHILPABENBIPINBHAIMEHTA		No	No	FY-4
MAHAMMED	KHALANDER	SHAFI	YOUSUF	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	26.00	10-DEC-2026	BJSP	05-MA		BFATHIMA		No	No	FY-4
BHARATI	NAVIN	KENIA	NAVIN			CHANDRAKORE CHS,BL.NO.3,2ND FL LIBER	INDIA	MAHA	MUN	400064		C13013800-13013800-00020188	Amount for uncla	123.00	10-DEC-2026	AFSP			MINESHNAVINKENIA		No	No	FY-4
AMIT	MAHAJAN		SH	SUDESH	KUMA	BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJA	PATH	145001		C12013200-12013200-00021911	Amount for uncla	3.00	10-DEC-2026		11-OC				No	No	FY-4
ABDUL	WAHAB		ABDUL	GHANI		MOH RAHAM KHAN PO -LALBAGH DARBH	INDIA	BIHAR	DARI	846004		C12018900-12018900-00024562	Amount for uncla	563.00	10-DEC-2026	AACP			AHMADNASEEMARZOO		No	No	FY-4
BHARAT	SINGH	LAXMANSINGHTHAKUR	LAXMA	SINGH	THAKU	3, RASHIDA MANZIL, JOSHI BAUG, KALYAN	INDIA	MAHA	KALY	421301		C12026500-12026500-00025855	Amount for uncla	15.00	10-DEC-2026	AEPP			NARSIMAPUNDLIKKUDUA		No	No	FY-4
SARAVANAKUMAR	A		ARUNA	CHALAM		6/220, THILLAIVILAGAM THIRUTHURAIPOC	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	38.00	10-DEC-2026	CAVP	28-AP		SARASWATHIA		No	No	FY-4
JASBIR	SINGH	GUJRAL	BALBIR	SINGH	GUJRA	K- 165 SOUTH CITY-1 GURGAON Haryana	INDIA	HARYA	GURG	122001		C12059000-12059000-00037396	Amount for uncla	279.00	10-DEC-2026	AAAP	09-AU	XXXXX	SUKHBIRKAURGUJRAL		No	No	FY-4
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELAN	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	503.00	10-DEC-2026	AFXP	15-DE	XXXXX	TAHERAPRAVEEN		No	No	FY-4

MEENA	AGARWAL		LALIT	KUMA	AGARV	FLAT NO 301 KRISHNA APPARTMENT II SEC	INDIA	RAJAST	JAIPU	302023		C12031400-12031400-00046541	Amount for uncla	45.00	10-DEC-2026	ABPP			LALITKUMARAGARWAL	No	No	FY-4
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-THA	INDIA	GUJAR	ANAI	388225		C12038200-12038200-00046773	Amount for uncla	3.00	10-DEC-2026	ADBF	01-JUI		NAVDEEPKANTIBHAIPARMAR	No	No	FY-4
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJAR	SURA	395003		C12028900-12028900-00048456	Amount for uncla	123.00	10-DEC-2026	ABPP	02-NO			No	No	FY-4
NRUPENDRA	DATTATRAYA	LAKADE	SHRI	DATTATRAYA		FLAT NO G2 753 EA SHRI VASANT SHAM AF	INDIA	MAHAR	SANG	416416		C12030400-12030400-00050167	Amount for uncla	8.00	10-DEC-2026	ABBP	25-DE		SHWETANRUPENDRALAKADE	No	No	FY-4
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARA	221002		C12061400-12061400-00050218	Amount for uncla	135.00	10-DEC-2026	ASNP	25-JUL		ONKARPANDEY	No	No	FY-4
SAMATHA	PANUGANTI		SRINIVA	RAO		H. NO.17-1-77/1 S.R.N. COLONY KHAMMAI	INDIA	TELANG	BHAD	507111		C12013500-12013500-00052065	Amount for uncla	75.00	10-DEC-2026	ANHF	06-MA			No	No	FY-4
VASUDHA	DEVIDAS	BORKAR	VINAYA	MAHA	SANIGI	104 VILLA ROYAL,HIRANANDANI ESTATE,PA	INDIA	MAHAR	THAN	400607		C12066900-12066900-00063111	Amount for uncla	150.00	10-DEC-2026	ACFP	12-AP			No	No	FY-4
SAROJ	AGARWAL		VASUDE	AGARWAL		92/1, MOULANA ABUL KALAM AZAD SARAI	INDIA	WEST B	KOLK	700054		C12034500-12034500-00065485	Amount for uncla	750.00	10-DEC-2026	ACRP	29-JUL		VASUDEOAGARWAL	No	No	FY-4
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAN	442401		C12030700-12030700-00067195	Amount for uncla	120.00	10-DEC-2026	ARBP			KULSUMEJALKHAL	No	No	FY-4
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	18.00	10-DEC-2026	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN	No	No	FY-4
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROS	INDIA	KARNA	BANG	560040		C13020800-13020800-00090910	Amount for uncla	30.00	10-DEC-2026	ACFP	20-AU		LAXMANSCHINNANNAWAR	No	No	FY-4
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJAR	GANI	382421		C12033000-12033000-00091720	Amount for uncla	123.00	10-DEC-2026	ANBF	12-MA	XXXXX	RUMINKUMARNARENDRABHAI	No	No	FY-4
NIDHI	AGGARWAL		BIRJMO	AGGARWAL		ARYA PURI SHAMLI & C.B. GUPTA COLONY	INDIA	UTTAR	SAHA	247776		C12036800-12036800-00094464	Amount for uncla	8.00	10-DEC-2026	AGRF	01-SEI			No	No	FY-4
ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE (	INDIA	MAHAR	PUNI	411027		C12058100-12058100-00106981	Amount for uncla	123.00	10-DEC-2026	ABQF	01-JUI		ASHADEVIARJUNRAOBANGAR	No	No	FY-4
HEMAL	DOSHI		SH	NANDAN		SUBHASH NAGAR WARD 17 DHAMTARI DH	INDIA	CHHAT	SIMG	493773		C12020600-12020600-00112553	Amount for uncla	68.00	10-DEC-2026	AGEF				No	No	FY-4
AJIS			SIVANANDAN			VILAYIL PUTHEN VEEDU, KATTADIMUKKU,	INDIA	KERAL	TRIV	695305		C12029800-12029800-00114680	Amount for uncla	3.00	10-DEC-2026	AUW			AMITHAA	No	No	FY-4
JITENDRA	KUMAR	NAHAR	MR	BASAN	KUMA	CO Nahar Medical Agencies Bazar Chowk [	INDIA	CHHAT	SIMG	493773		C12043700-12043700-00116097	Amount for uncla	375.00	10-DEC-2026	ABHF	20-JAN			No	No	FY-4
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERAL	ALW	683589		C12057300-12057300-00119481	Amount for uncla	23.00	10-DEC-2026	ABKP			PADMAVATHYJAYAKUMAR	No	No	FY-4
ASHOK	JAMNADAS	POPAT	JAMNADAS			SHAYAM SAGAR WADIA ROAD PORBANDA	INDIA	GUJAR	PORE	360575		C12018000-12018000-00123705	Amount for uncla	123.00	10-DEC-2026	ADVF			SONALASHOKBHAIPOPAT	No	No	FY-4
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	45.00	10-DEC-2026	AIVPI	24-JUL	XXXXX	SANGITA	No	No	FY-4
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	8.00	10-DEC-2026	AOZF	12-JUL		NAHARSINGHKHARIWAL	No	No	FY-4
ALKABEN	SHAILESH	SHAH	SHAILES	SHAH		12, MATANGI SOCIETY VAISHALI ROAD NA	INDIA	GUJAR	NADI	387002		C12044400-12044400-00133405	Amount for uncla	90.00	10-DEC-2026	BFPP	19-OC	XXXXX	SHAILESHBHAISHANTILALSHAH	No	No	FY-4
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	24.00	10-DEC-2026	AEKP			MANISHHEMKANTBHANSALI	No	No	FY-4
RAKESH	LAXMANBHAI	PATEL	LAXMANBHAI			20, SAMARPAN SOC. NR. YOGI COMPLEX, R	INDIA	GUJAR	SURA	395009		C12011200-12011200-00135637	Amount for uncla	75.00	10-DEC-2026	AMA	23-AU		SHILPARAKESHBHAIPATEL	No	No	FY-4
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARA	221001		C12061200-12061200-00135671	Amount for uncla	75.00	10-DEC-2026	AURF	23-JAN		PARASNATHCHAURASIA	No	No	FY-4
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	225.00	10-DEC-2026	ASVP	06-OC		MANOJKANTILALKATARIYA	No	No	FY-4
CHANDRA	NARAYAN	MOHTA	CHHAG	LAL	MOHT	FLAT NO 301, GOPAL BHAWAN 43 KAILASH	INDIA	WEST B	KOLK	700006		C12048800-12048800-00143055	Amount for uncla	38.00	10-DEC-2026	AEPP	25-JUL	XXXXX	VISHALMOHTA	No	No	FY-4
HEMANT	SURYAKANT	PATEL	SURYAK	PATEL		A 1 SHIVAM BUNGLOW BH GANGOTRI PAR	INDIA	GUJAR	VADO	390001		C12070200-12070200-00148890	Amount for uncla	38.00	10-DEC-2026	ACQF	09-SEI		PRIYAHEMANTPATEL	No	No	FY-4
PRASHANT	VITTHALRAO	BHOITE	NA			2101 D WARD SHUKRAWAR PETH KOLHAP	INDIA	MAHAR	KOLH	418002		C12020000-12020000-00180457	Amount for uncla	15.00	10-DEC-2026	AKRP	14-OC		SUDHIRVITTHALRAOBHOITE	No	No	FY-4
G	SWAMINATHAN		GANAP	SUBRAMANIA		H NO 1-15/1 KHANAPUR VILLAGE RAJENDR	INDIA	TELANG	HYDE	500075		C13027900-13027900-00182903	Amount for uncla	8.00	10-DEC-2026	APPP	01-AP		RRAJARAJESWARI	No	No	FY-4
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	123.00	10-DEC-2026	AEOF				No	No	FY-4
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHAI	INDIA	UTTAR	DEHF	248006		C12024200-12024200-00196501	Amount for uncla	123.00	10-DEC-2026	AEW	02-JUL			No	No	FY-4
JOJO	ALFRED		ALFRED			GHAZAL KAITHAKUZHY NEAR NMHSS ADICI	INDIA	KERAL	QUIL	691573		C13027900-13027900-00196840	Amount for uncla	75.00	10-DEC-2026	AYFP	26-AP			No	No	FY-4
K	SENTHILNATHAN		P	P	KANDA	2-62 THUMBIVADI POST THUMBIVADI KAR	INDIA	TAMIL	KARU	639002		C12013200-12013200-00202250	Amount for uncla	38.00	10-DEC-2026	BHYP	30-MA		TAMILARASI	No	No	FY-4
YATIN	GUPTA		NEMICH	J	GUPTA	56, MOUNT UNIQUE, 62/A, PEDDAR ROAD	INDIA	MAHAR	MUN	400026		C12012600-12012600-00207250	Amount for uncla	375.00	10-DEC-2026	AACP	04-DE		RINAYATINGUPTA	No	No	FY-4
MAHESH	GANESH	KAMATH	KAMAT	GANES	SANJEE	5-10-1012-50, 3RD FLOOR SRI CHAITHANYA	INDIA	KARNA	MAN	575003		C13027900-13027900-00224609	Amount for uncla	18.00	10-DEC-2026	CFQP			POORNIMAMAHESHKAMATH	No	No	FY-4
DURGA	DEVI	BEEL	SUMAB	PRASA	BEEL	SUMABU PRASAD BEEL C\O DEEPAK GENAI	INDIA	RAJAST	FATE	332311		C16010100-16010100-00227827	Amount for uncla	255.00	10-DEC-2026	AKXP			SHAMBUDAYALBEEL	No	No	FY-4
SHILPA	AVINASH	BHISE	JAGANN	TUKAF	MANE	1874,CHAWL KR.69 & SURROUNDING LOCA	INDIA	MAHAR	MUN	400083		C12031500-12031500-00231352	Amount for uncla	75.00	10-DEC-2026	ACOF			AVINASHJAGANNATHBHISE	No	No	FY-4
ANAND	KUMAR	MAKHIJA	SHRI	HARI	RAMM	GADVE KI GOTH BEHIND KANYA VIDHALYA	INDIA	MADHY	GWA	474001		C12010900-12010900-00241431	Amount for uncla	215.00	10-DEC-2026	ADUF	03-AP	XXXXX	AJAYaykumarmakhijaMAKHIJA	No	No	FY-4
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANG	834002		C16010100-16010100-00246491	Amount for uncla	75.00	10-DEC-2026	AIPPS	04-SEI			No	No	FY-4
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(NO	INDIA	MAHAR	SANG	416416		C12035000-12035000-00248008	Amount for uncla	375.00	10-DEC-2026	ABPP	14-OC		VILABHASURESHPATIL	No	No	FY-4
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	1218.00	10-DEC-2026	AENF	02-JUL			No	No	FY-4
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	18.00	10-DEC-2026	AFOF	12-AU			No	No	FY-4
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	123.00	10-DEC-2026	ACUF	15-AU		KALURAMAGARWAL	No	No	FY-4
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAY	GUDUG	D.NO. 17-1336/1/A RAJENDRA NAGAR GOO	INDIA	ANDHR	GUN	515801		C12035000-12035000-00374276	Amount for uncla	38.00	10-DEC-2026	ADIP	13-OC	XXXXX	GUMADEVI	No	No	FY-4
NATASHA	ADLON	HENRIQUES	ADLOM			503 A WING SHREE GANESH CHS LTD NEW	INDIA	MAHAR	MUN	400091		C12044500-12044500-00400584	Amount for uncla	18.00	10-DEC-2026	ABNF	11-JUI	XXXXX	ADLONMELVINHENRIQUES	No	No	FY-4
HASMUKHBHAI	BALUBHAI	PATEL	BALUBHAI			36 AMDWADI POLE KADAWA SHERI RAVPO	INDIA	GUJAR	VADO	390001		C13016700-13016700-00407441	Amount for uncla	131.00	10-DEC-2026	APM				No	No	FY-4
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076		C12081600-12081600-00476355	Amount for uncla	225.00	10-DEC-2026	ANAF				No	No	FY-4
NEETHU	K		SETHU	MADH	KOKKO	KAKKOLLIL HOUSE K K JUNCTION P O PONN	INDIA	KERAL	OTTA	679577		C12066900-12066900-00496871	Amount for uncla	18.00	10-DEC-2026	ANLP	28-OC		SHEEJAK	No	No	FY-4
MAYANK	GOEL		ANIL	KUMA	GOEL	694, SECTOR-A PKT B AND C VASANT KUNJ	INDIA	DELHI	NEW	110070		C12032300-12032300-00499751	Amount for uncla	98.00	10-DEC-2026	AAJP	20-FEI		SAVITAGOEL	No	No	FY-4
GANDHI	BHARATIBEN	J	JAYEND	GANDHI		SHANTIKUNJ SHIYA BAUG MAIN ROAD VAI	INDIA	GUJAR	VADO	390001		C13016700-13016700-00513551	Amount for uncla	75.00	10-DEC-2026	AMM	22-AU		BHAVESHGANDHI	No	No	FY-4
GULSHANKUMAR	MANGALSEN	DHUPPAD	MANGA	N	DHUPF	ASHOK NIWAS LALTAKI AHMEDNAGAR MA	INDIA	MAHAR	AHM	414001		C12033200-12033200-00520993	Amount for uncla	225.00	10-DEC-2026	AFMI	05-JAN		BIMLAGULSHANKUMARDHUPPA	No	No	FY-4
POOJA	GAURAV	JAJU	VIJAYKU	MEGH	LOYA	3894 GOKUL GARDEN SOLAPUR ROAD BAR	INDIA	MAHAR	PANI	413401		C12024700-12024700-00547032	Amount for uncla	150.00	10-DEC-2026	AMC	13-NO	XXXXX	VIJAYKUMARMLOYA	No	No	FY-4
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJAR	AHM	380015		C12033200-12033200-00564106	Amount for uncla	75.00	10-DEC-2026	AAIH				No	No	FY-4
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO (	INDIA	KERAL	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	8.00	10-DEC-2026	BAAP	20-FEI		ANSAR	No	No	FY-4
SARASWATI	SAHOO		PANCH	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	38.00	10-DEC-2026	BFVP	27-DE		BISHNUCHARANSAHOO	No	No	FY-4
KOTAK	MAHINDRA	TRUSTEESHIPSERVICESLIMITED	NA			HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00700045	Amount for uncla	6291.00	10-DEC-2026	AAM				No	No	FY-4
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANG	MAH	509001		C12023000-12023000-00737165	Amount for uncla	3.00	10-DEC-2026	AMN	05-SEI		RAJANI	No	No	FY-4
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANG	KARI	505002		C12044700-12044700-00779641	Amount for uncla	14.00	10-DEC-2026	AWJF	31-AU		VISHWESHAMKAMUTALA	No	No	FY-4
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAN	517127		C12038400-12038400-00835184	Amount for uncla	26.00	10-DEC-2026	AQZP	25-JUI		GGHANAMMA	No	No	FY-4
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPL	INDIA	GUJAR	VADO	390008		C12036000-12036000-00856509	Amount for uncla	8.00	10-DEC-2026	AGXF	06-AP		ARVINDJANARDHANJADHAV	No	No	FY-4
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	75.00	10-DEC-2026	BARP	27-JAN		PUSHPA	No	No	FY-4
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL ANI	INDIA	ANDHR	KURN	518004		C12010900-12010900-00936130	Amount for uncla	123.00	10-DEC-2026	ADAF			SUJATHAN	No	No	FY-4
PADMURAG	CHANDRAKANT	KOTHAWALA	CHAND	KOTHAWALA		67, SAKET - 2, NR. L. J. COLLEGE, S.G. HIGH	INDIA	GUJAR	AHM	380051		C12028900-12028900-00973808	Amount for uncla	450.00	10-DEC-2026	ADUF	07-AU	XXXXX	HEMAXIPADMURAGKOTHAWAL	No	No	FY-4
RAVINDER	SINGH	SALTHIA	PARIKSI	SINGH	SALTHI	WARD NO.13 SHASTRI NAGAR KATHU KAT	INDIA	JAMMU	JAMI	184101		C12010900-12010900-00996583	Amount for uncla	188.00	10-DEC-2026	AIYPS	26-DE		SAROJSALTHIA	No	No	FY-4
ASHUTOSH	UPADHYAY		RAJEND	PRASA	UPADH	6KA MOHALLA GHER SITAVRAY GANJ AONI	INDIA	UTTAR	BARE	243301		C12081600-12081600-01043601	Amount for uncla	2.00	10-DEC-2026	ABLP	08-DE			No	No	FY-4
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	15.00	10-DEC-2026	BKW	03-MA	XXXXX	RAJAGOPALASHETTY	No	No	FY-4
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	68.00	10-DEC-2026	AIRPI	22-SEI		RAMBHAUUPASRAOBORIKAR	No	No	FY-4
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	9.00	10-DEC-2026	ADDF	04-AP	XXXXX	baijuubbot	No	No	FY-4
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	225.00	10-DEC-2026	AGHF	05-NO			No	No	FY-4
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	72.00	10-DEC-2026	AZZP	07-JUI		BIMLADEVISHARMA	No	No	FY-4
MANMOHAN	SINGH		AJMER	SINGH		W.No-5 Kathua Kathua jammu	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01635621	Amount for uncla	2.00	10-DEC-2026	BDHF			SarabjitKour	No	No	FY-4
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	27.00	10-DEC-2026	ANRF	01-JUI			No	No	FY-4
ARUNRAJ	MURALIDHAR	KULKARNI	MURAL	KESHA	KULKA	SNEHANKIT APARTMENT HIREMATH GALLI	INDIA	MAHAR	MIRA	416410		C12032300-12032300-01722477	Amount for uncla	2.00	10-DEC-2026	ABIPI	09-NO	XXXXX	SWANANDARUNRAJKULKARNI	No	No	FY-4

SUDHIR	SHARMA		KRISHA	LAL		WARD NO 10 KATHUA KATHUA JAMMU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01726833	Amount for uncla	258.00	10-DEC-2026	BJMF			MONIKAKERNI			No	No	FY-4
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	75.00	10-DEC-2026	ACFP	15-JUI		NAGAMANISRINIVASVEDULA			No	No	FY-4
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	26.00	10-DEC-2026	AREP	25-JAI		RESHUMISHRA			No	No	FY-4
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	12.00	10-DEC-2026	AAKP	02-JAI					No	No	FY-4
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	113.00	10-DEC-2026	AYNF	12-FEE		SIMRANKOUR			No	No	FY-4
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	15.00	10-DEC-2026	BCW	18-API		ANITAKIRAN			No	No	FY-4
VINITKUMAR	MUNDRA		KALURA	MUNDRA		MANDI SADAN VRINDAVAN SOCIETY TOKA	INDIA	GUJAR	VALS	396230		C12010600-12010600-02456186	Amount for uncla	330.00	10-DEC-2026	AACF	15-AU		SUNITADEVIVINITKUMARMUND			No	No	FY-4
C	THANGAVELU		CHINNASAMY			KOLATHAN VALASU KANJIKOVIL PERUNDU	INDIA	TAMIL	EROI	638116		C12033200-12033200-02546841	Amount for uncla	8.00	10-DEC-2026	ACRF	01-DE					No	No	FY-4
LOUIS	D	SOUZA	SOLVOD	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY I	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	29.00	10-DEC-2026	AEIPI	18-JUI		PRASHANTDSOUZAL			No	No	FY-4
AMIT	SINGH	ANDOTRA	BALDEV	SINGH	ANDOT	R/O W.NO.4 KRISHNA COLONY KATHUA KA	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02794551	Amount for uncla	173.00	10-DEC-2026	ADW			SUSHMARANI			No	No	FY-4
SUSHMA	RANI		MAHAD	SINGH		R/O WARD NO. 3 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02897699	Amount for uncla	38.00	10-DEC-2026	ANVF	15-MA	XXXXXX	AMITSINGH			No	No	FY-4
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANII	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	5.00	10-DEC-2026	ATDF	26-FEE					No	No	FY-4
NARESH	KUMAR	GARG	HANS	RAJ		AGGARWAL MEDICAL HALL MAUR MANDI	INDIA	PUNJAI	FARI	151509		C12044700-12044700-02914793	Amount for uncla	123.00	10-DEC-2026	AGVF			SURESHRANI			No	No	FY-4
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAI	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	5.00	10-DEC-2026	ADUI	01-JUI					No	No	FY-4
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	3.00	10-DEC-2026	ADAF	05-API		TILLOTAMALENKA			No	No	FY-4
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	3.00	10-DEC-2026	AELP	10-JAI					No	No	FY-4
VIMAL	KHURANA		HARBH	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	15.00	10-DEC-2026	AIBPI	09-JUI					No	No	FY-4
RAHUL	SHARMA		MOHAN	LAL	SHARN	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	113.00	10-DEC-2026	BWH	02-DE		DARSHANADEVI			No	No	FY-4
SAJITH	JOSEPH		JOSEPH			KUNNEL HOUSE KAYANNA PO PERAMBRA \	INDIA	KERALA	CALI	673526		C12047200-12047200-03738069	Amount for uncla	14.00	10-DEC-2026	AJLPJ			NEENACMATHEW			No	No	FY-4
SAIFUDDIN	SHAIK		NA			D NO 32 8 9 FLAT NO B 3ANANT VE PRAJAS	INDIA	ANDHR	VIJAY	520010		C12081600-12081600-04407607	Amount for uncla	15.00	10-DEC-2026	ENGF	18-API					No	No	FY-4
SHASHI	GUPTA		KHACHI	MAL	SINGH	9/2, SWAMI PARA NAVEEN BAZAR BUDHAI	INDIA	UTTAR	MEEI	250002		C12029900-12029900-04631009	Amount for uncla	123.00	10-DEC-2026	AKOF			NARESHCHANDRA			No	No	FY-4
R	G	AJJIVADIMATH	GURUSI	REVAN	AJJIVA	1ST MAIN , UMASHANKARNAGAR RANEBEI	INDIA	KARNA	RANE	581115		C12010900-12010900-04794231	Amount for uncla	18.00	10-DEC-2026	AIBP/	18-MA	XXXXXX	MUKTHARA			No	No	FY-4
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	56.00	10-DEC-2026	AQFF	30-MA					No	No	FY-4
S	MARAN		SHANMUGAM			NO 2/46 C5 MURUGAN KOIL STREET PERIY	INDIA	TAMIL	ARNI	632311		C12044700-12044700-05357511	Amount for uncla	3.00	10-DEC-2026	AQTF						No	No	FY-4
ADISH	PARAYIL		SUKUM	GOPA	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALW	683520		C12044700-12044700-05452626	Amount for uncla	6.00	10-DEC-2026	ATKP	20-FEE					No	No	FY-4
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	15.00	10-DEC-2026	ARFP	03-OC	XXXXXXXX4235				No	No	FY-4
DEEPAKKUMAR	BHAGIRATH	BIYANI	BHAGIR	SITAR	BIYANI	H NO 3-3-101 G YADAGIRI CHIKALWADI NA	INDIA	MAHAR	NANI	431601		C12044700-12044700-06243484	Amount for uncla	8.00	10-DEC-2026	AZVP			NAVEENSONI			No	No	FY-4
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAF	321001		C12044700-12044700-06471640	Amount for uncla	3.00	10-DEC-2026	AFNF	06-JUI					No	No	FY-4
DEEPAK	R	KULKARNI	K	R	KULKA	KALAVATI NIVAS TRIMURTI CO OP HSG SO	INDIA	MAHAR	DOM	421202		C12047200-12047200-10161606	Amount for uncla	18.00	10-DEC-2026	AKTP	29-FEE		JYOTIDEEPAKKULKARNI			No	No	FY-4
SREEKANTH	S	PILLAI	SIVAN	PILLAI		SREEKANTH BHAVANAM KUTHIRAPANTHY	INDIA	KERALA	MAV	690523		C12047200-12047200-10720961	Amount for uncla	15.00	10-DEC-2026	BHTF	05-JUI		SREEDEVISPILLAI			No	No	FY-4
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMI	361170		C12030601-12030601-00007679	Amount for uncla	8.00	10-DEC-2026	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-4
PRABHAT	KISHOR		RAM	NARES	SHARN	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	2.00	10-DEC-2026	ASCP	17-FEE					No	No	FY-4
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	3.00	10-DEC-2026	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-4
RAGHVANDER			MUNSH	LAL		H.NO.326/1, WARD NO.16 CIA STAFF GALI	INDIA	HARYA	SIRSA	126116		C12019101-12019101-00441022	Amount for uncla	15.00	10-DEC-2026	AEVP	30-JUI					No	No	FY-4
KULDIP	NARAIN		HAR	NARAI	LAL	H NO. 491/2 SRI NAGAR HAPUR HAPUR UT	INDIA	UTTAR	HAPL	245101		C12017701-12017701-00748989	Amount for uncla	251.00	10-DEC-2026	AHVF			BIMLASHSHARMA			No	No	FY-4
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI	673020		C12019101-12019101-00896116	Amount for uncla	2.00	10-DEC-2026	ACPP						No	No	FY-4
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULT	228001		C12019101-12019101-01460898	Amount for uncla	38.00	10-DEC-2026	AMV	12-JUI		NANDKISHORBARANWAL			No	No	FY-4
MEENA	SHARMA		M	M	SHARN	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	123.00	10-DEC-2026	ADZP			MADANMOHANSHARMA			No	No	FY-4
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIB	Om Kunj Near Nature Care Hospital Anand	INDIA	CHHAT	RAIP	492003		C12017503-12017503-00014043	Amount for uncla	123.00	10-DEC-2026	AHAF	15-NO		DhanviRBhatia			No	No	FY-4
SANTOSH	GUPTA		SH	ARVINDKUMA		26 AGRA ROAD WARD NO20 SARASWATI N	INDIA	RAJAST	DAUS	303303		C12010605-12010605-00014121	Amount for uncla	75.00	10-DEC-2026	AEOF	14-DE		GAURAVGUPTA			No	No	FY-4
VIMAL	KUMAR	GUPTA	LAXMI	CHANI	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPL	302018		C12010605-12010605-00199961	Amount for uncla	30.00	10-DEC-2026	AASP	16-JUI		DAYAGUPTA			No	No	FY-4
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST E	BURI	713205		C12010926-12010926-00196519	Amount for uncla	21.00	10-DEC-2026	AAJP	01-JUI					No	No	FY-4
MALAY	ASHOK	SHAH	ASHOK	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003024		Amount for uncla	242.00	04-MAR-2027	AFBP						No	No	FY-4
ASHOK	SHANKERLAL	SHAH	SHANKE	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003025		Amount for uncla	375.00	04-MAR-2027	ADZP						No	No	FY-4
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	123.00	04-MAR-2027	ADGF						No	No	FY-4
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	716.00	04-MAR-2027							No	No	FY-4
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCKULA		PTEL0019663		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJAI	GOBINDGARH		PTEL0019667		Amount for uncla	157.50	04-MAR-2027					MRSBHABHANIMITRAN		No	No	FY-4
SANDEEP	AGARWAL		ANIL	CHANI	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	158.00	04-MAR-2027					MRSLAKSHMISRIVASTA		No	No	FY-4
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	123.00	04-MAR-2027					SAROJRSAVALIA		No	No	FY-4
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A F	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELANC	HYDERABAD		PTEL0019677		Amount for uncla	127.50	04-MAR-2027					BRIGMSPURI		No	No	FY-4
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	255.00	04-MAR-2027					MOHITPURI		No	No	FY-4
B	D	SHARMA	MOOL	CHANI	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
YASHODHARA	GOENKA	MINOR	MR	ASHOI	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
XAVIER	SALVADORE	FERNANDES	GASPAF	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST E	HOWARH		PTEL0019686		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	805.50	04-MAR-2027					MRSHIVINDARBHELMR		No	No	FY-4
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	188.00	04-MAR-2027					MRSNKKENMRVIKRAM		No	No	FY-4
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	255.00	04-MAR-2027					MRANILSHARMA		No	No	FY-4
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	255.00	04-MAR-2027					MRATALCOEL		No	No	FY-4
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBEF	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
SANDEEP	BATRA		LATE	B	MBATI	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	210.00	04-MAR-2027							No	No	FY-4

BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	123.00	04-MAR-2027					ANJUCHOPRA		No	No	FY-4
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW I	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1275.00	04-MAR-2027							No	No	FY-4
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	40.50	04-MAR-2027							No	No	FY-4
VIJAY	BHUSHAN		MR	BHARA	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE 3	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	123.00	04-MAR-2027					MRSNISHAAHUJA		No	No	FY-4
MADHU	JAIN		MR	ASHOI	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRADEEP	JAIN		DARYA(	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	562.50	04-MAR-2027					MRSABHAJAIN		No	No	FY-4
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARM	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	188.00	04-MAR-2027					MISSMOHINILAXAMAN		No	No	FY-4
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	123.00	04-MAR-2027					URMILAKAPUR		No	No	FY-4
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	123.00	04-MAR-2027					HARDIPSINGH		No	No	FY-4
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	123.00	04-MAR-2027					MANJEETKAUR		No	No	FY-4
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	123.00	04-MAR-2027					MANMOHANSINGHME		No	No	FY-4
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	123.00	04-MAR-2027					HANUMANTMEHTA		No	No	FY-4
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
CHITTRANJAN	DASS		LATE	SHYAMLAL		65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	187.50	04-MAR-2027					MRRAJESHTREHAN		No	No	FY-4
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	123.00	04-MAR-2027					SURINDERMOHANKHA		No	No	FY-4
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	123.00	04-MAR-2027					SNEHLATAJAIN		No	No	FY-4
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	370.50	04-MAR-2027					MRSSURYAKANTA		No	No	FY-4
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	233.00	04-MAR-2027					MRRAJENDRAKUMARP		No	No	FY-4
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZAI	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHASHI	AGGARWAL		ANIL	KUMA	AGGAF	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	123.00	04-MAR-2027					TAJINDERKAURSAHNI		No	No	FY-4
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
LAJWANTI	CHAUDHRY		NANDL/	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MANJU	GIDWANI		SH	ASHOI	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA N	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VEENA	GUPTA		RAM	NIWAS	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	383.00	04-MAR-2027							No	No	FY-4
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHNIL	KUMAR	VAID	LAL	CHANI	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
AMITA	MALHOTRA		A	K	MALH(	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	123.00	04-MAR-2027					ANANDKISHOREMALH(		No	No	FY-4
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	123.00	04-MAR-2027					SAROJKESAR		No	No	FY-4
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	123.00	04-MAR-2027					DINESHVASUDEVA		No	No	FY-4
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	123.00	04-MAR-2027					HARSHLATAJAIN		No	No	FY-4
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4

SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	123.00	04-MAR-2027						PAWANANAND			No	No	FY-4
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	255.00	04-MAR-2027						MRISHWARCHANDRAG			No	No	FY-4
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	255.00	04-MAR-2027						MRBHUVANPURI			No	No	FY-4
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
ARVIND	BAHL		JANKIPF	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	157.50	04-MAR-2027									No	No	FY-4
C	S	MONGA	MR	R	SDMO	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019825		Amount for uncla	293.00	04-MAR-2027						MSVISHAKHAMONGA			No	No	FY-4
GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	45.00	04-MAR-2027						MRKPBINDAL			No	No	FY-4
KALPANA	SINGH		SANJEE	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	255.00	04-MAR-2027						MRSANJEEVBHATIA			No	No	FY-4
RENUKA	KAPOOR		VIPIN	KAPOOR		C-4/125, S.D.A HAUZ KHAS S O SOUTH WES	INDIA	DELHI	NEW	110016	PTEL0019830		Amount for uncla	188.00	04-MAR-2027	AAJP			VIPINKAPOOR					No	No	FY-4
VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	123.00	04-MAR-2027						VIJAYBATRA			No	No	FY-4
S	ARACHELVAN		SUBRAM	ANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	128.00	04-MAR-2027									No	No	FY-4
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	128.00	04-MAR-2027						AKHILESHPRASAD			No	No	FY-4
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	128.00	04-MAR-2027						AKHILESHPRASAD			No	No	FY-4
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	128.00	04-MAR-2027						AKHILESHPRASAD			No	No	FY-4
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	188.00	04-MAR-2027						MRARVINDKAPOOR			No	No	FY-4
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	255.00	04-MAR-2027						MRHSSAHNI			No	No	FY-4
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	123.00	04-MAR-2027						ACSRIRAMULU			No	No	FY-4
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	123.00	04-MAR-2027						SUNILKUMAR			No	No	FY-4
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	123.00	04-MAR-2027						NIRMALABHANDARI			No	No	FY-4
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	225.00	04-MAR-2027									No	No	FY-4
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	3.00	04-MAR-2027						MRSSANTOSHKUMARI			No	No	FY-4
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	187.50	04-MAR-2027						MRASOKBASU			No	No	FY-4
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	188.00	04-MAR-2027						MRSUNILAMBWANI			No	No	FY-4
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	123.00	04-MAR-2027						MEENABHALLA			No	No	FY-4
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
TANUJA	SHARMA		ANIL	SHARMA		70 B POCKET E GANGOTRI ALAKHMAMDA I	INDIA	DELHI	NEW	110019	PTEL0019869		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
RAVINDRA	KUMAR	AGARWAL	RAJ	KISHO	AGARV	36 FUNCTIONAL ESTATE OF ELECTRONICS C	INDIA	DELHI	NEW	110020	PTEL0019873		Amount for uncla	1398.00	04-MAR-2027									No	No	FY-4
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARG	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	45.00	04-MAR-2027						SAROJNIDEVI			No	No	FY-4
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	127.50	04-MAR-2027						INDERJEETKAUR			No	No	FY-4
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	188.00	04-MAR-2027						MRJAIPALGUPTAMRRA			No	No	FY-4
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	123.00	04-MAR-2027						PREMBHARTI			No	No	FY-4
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	188.00	04-MAR-2027	AARP								No	No	FY-4
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	255.00	04-MAR-2027						MRSVIMLAANAND			No	No	FY-4
MOHANLAL	SANTWANI		HARDAS	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	503.00	04-MAR-2027									No	No	FY-4
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	510.00	04-MAR-2027									No	No	FY-4
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	506.00	04-MAR-2027									No	No	FY-4
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	128.00	04-MAR-2027									No	No	FY-4
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	128.00	04-MAR-2027									No	No	FY-4
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	45.00	04-MAR-2027						HARBANSSINGH			No	No	FY-4
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4

SUKHWANT	KAUR	PUNIA	HARBA	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	123.00	04-MAR-2027					DIGVIJAYSINGHPUNIA		No	No	FY-4
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	60.00	04-MAR-2027					MRSSATWANTKAURGL		No	No	FY-4
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JASWINDER	SINGH		J	S	JAGGI	ROAD NO 4 HOUSE NO 23 PUNJABI BAGH E	INDIA	DELHI	NEW	110026	PTEL0019906		Amount for uncla	123.00	04-MAR-2027					TRILOCHANKAUR		No	No	FY-4
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	123.00	04-MAR-2027					SSCHAWALA		No	No	FY-4
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	255.00	04-MAR-2027					MRMANMOHANOBERO		No	No	FY-4
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	187.50	04-MAR-2027					MISSSHASHIPRABHALA		No	No	FY-4
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
GUNEET	BHASIN		MR	A	SBHAS	J 11 75A RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019914		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	123.00	04-MAR-2027					VJSTALWAR		No	No	FY-4
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	123.00	04-MAR-2027					MPSINGHDHAL		No	No	FY-4
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	15.00	04-MAR-2027					DAISYSONI		No	No	FY-4
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	255.00	04-MAR-2027					MRPREMKUMARDAWA		No	No	FY-4
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	233.00	04-MAR-2027	AEXP						No	No	FY-4
MANGALA	DESHMUKH		VILAS	DESHMUKH		77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	255.00	04-MAR-2027					MRMILINDDESHMUKH		No	No	FY-4
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SANTOSH	SACHDEVA		SUBHA	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	60.00	04-MAR-2027					MRSUBHASHSACHDEV		No	No	FY-4
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	123.00	04-MAR-2027					SURJITKAURSIDHU		No	No	FY-4
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	123.00	04-MAR-2027					BVISWANATHAN		No	No	FY-4
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	123.00	04-MAR-2027					SUMANJAIN		No	No	FY-4
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	123.00	04-MAR-2027					UMAJAIN		No	No	FY-4
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	367.50	04-MAR-2027					MRANANDVMAHAJAN		No	No	FY-4
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	310.50	04-MAR-2027					MRSTANUJAGUPTA		No	No	FY-4
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	310.50	04-MAR-2027					MRSVEENAMAHAJAN		No	No	FY-4
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	ARYA		R	S	ARYA	89 3 RAM GALI VISHVASURYA DELHI	INDIA	DELHI	NEW	110032	PTEL0019956		Amount for uncla	45.00	04-MAR-2027					RAMSARANARYA		No	No	FY-4
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	188.00	04-MAR-2027					MISSKUSUMLATA		No	No	FY-4
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NEETU	OBEROI		KULBHU	SHAN		1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	123.00	04-MAR-2027					DCIRTISINGH		No	No	FY-4
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	255.00	04-MAR-2027					MRSHAMBUNATHMAH		No	No	FY-4
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ZAKIR	HUSSAIN		SYED	FARO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
K	PRABHAKARA	RAO	K	S	RSWAM	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	123.00	04-MAR-2027					SHUBHRACHATTERJEE		No	No	FY-4
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	82.50	04-MAR-2027							No	No	FY-4

SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	123.00	04-MAR-2027					HARDIP	LALTULI		No	No	FY-4
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	255.00	04-MAR-2027					MOULSH	REECHHABRA		No	No	FY-4
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	250.50	04-MAR-2027					MRS	VINITAKOHLI		No	No	FY-4
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DEEPAK	SHARMA		KISHAN	CHAN	SHARN	244 GAGAN VIHAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020015		Amount for uncla	113.00	04-MAR-2027								No	No	FY-4
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	255.00	04-MAR-2027					MRS	NEERUSHARMA		No	No	FY-4
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	3.00	04-MAR-2027					MRBAI	KUNTHNATHMA		No	No	FY-4
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	255.00	04-MAR-2027					MRRC	SACHDEVA		No	No	FY-4
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURINDER	KUMAR		KHAZA	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
POONAM	NAGPAL		SUBHA	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	123.00	04-MAR-2027					MSDEEP	SHIKHAJAIN		No	No	FY-4
MAM	CHAND	SHARMA	GANESH	LAL	SHARN	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	562.50	04-MAR-2027								No	No	FY-4
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	562.50	04-MAR-2027								No	No	FY-4
VIMAL	KUMAR	SHARMA	G	P	SHARN	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	438.00	04-MAR-2027								No	No	FY-4
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
HARNAM	SINGH	SERNA	S	BALWA	NTH	232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	255.00	04-MAR-2027					MRSVI	DUSHIPRITAMSI		No	No	FY-4
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	255.00	04-MAR-2027					MRSKR	ISHNASHARMA		No	No	FY-4
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	255.00	04-MAR-2027					MRSVI	DYARANI		No	No	FY-4
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	630.00	04-MAR-2027								No	No	FY-4
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	123.00	04-MAR-2027					VYAS	DEVHANDA		No	No	FY-4
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROAD	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	255.00	04-MAR-2027					MISSSH	OBHAMISRA		No	No	FY-4
SATYA	PAL	SINGH	RAM	CHARA	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR T	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	123.00	04-MAR-2027					ARVIND	MOHANCHAND		No	No	FY-4
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	187.50	04-MAR-2027					MRSUR	MILKAKAR		No	No	FY-4
RAJINDER	PAL	AGGARWAL	RAMPA	AGGAR	WAL	93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	123.00	04-MAR-2027	ACM				SAVITA	INAMDAR		No	No	FY-4
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARN	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	123.00	04-MAR-2027					SUDHA	SHARMA		No	No	FY-4
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	123.00	04-MAR-2027					VIMAL	JAIN		No	No	FY-4
SOUMITRO	BOSE		PROBA	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	123.00	04-MAR-2027					KAJAL	BOSE		No	No	FY-4
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
A	S	KALKAT	LATE	B	SKALK	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	150.00	04-MAR-2027								No	No	FY-4

BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	251.00	04-MAR-2027					MRGSSINGH		No	No	FY-4
SUNIL	MEHRA		K	S	MEHTA	F 70 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020115		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	45.00	04-MAR-2027					ATULKUMAR		No	No	FY-4
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMARJIT	SINGH	ANAND	SH	B	SAHM	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	233.00	04-MAR-2027					MRSSANGITASAXENA		No	No	FY-4
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	233.00	04-MAR-2027					MRRAVINDRANATHSAX		No	No	FY-4
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	123.00	04-MAR-2027	ACLP						No	No	FY-4
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	3.00	04-MAR-2027					MRSVIDYATYAGI		No	No	FY-4
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	123.00	04-MAR-2027					RAVISINGHKIRBAT		No	No	FY-4
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
KRISHNA	KUMAR	SETHI	NATTH	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	123.00	04-MAR-2027					MITLESH		No	No	FY-4
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRENDRA	KUMAR	AGGARWAL	KANTI	CHANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PUSHPA	SADANA		KRISHA	LAL	SADAN	M 85 FF GURU HARI KISHAN NAGAR NEW D	INDIA	DELHI	NEW	110087	PTEL0020148		Amount for uncla	123.00	04-MAR-2027					KRISHANLALSADANA		No	No	FY-4
R	BHAVANA		VASUD	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
GIRISH	CHAHDRA	PANDEY	SHRI	DAYA	SHANK	C O SHRI D S PANDAY YP 9A PITAM PURA N	INDIA	DELHI	NEW	110088	PTEL0020152		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAGA	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	15.00	04-MAR-2027					MRSJYOTIGUPTA		No	No	FY-4
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	128.00	04-MAR-2027					MRSUVIRARORA		No	No	FY-4
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	120.00	04-MAR-2027							No	No	FY-4
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	187.50	04-MAR-2027					MRTSNGUPTA		No	No	FY-4
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	123.00	04-MAR-2027					MLHANS		No	No	FY-4
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	123.00	04-MAR-2027					HARPREETKAUR		No	No	FY-4
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	123.00	04-MAR-2027					ANILGOYAL		No	No	FY-4
SHARAD	JAIN		SUKHM	CHAN	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT NO	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	135.00	04-MAR-2027					RAJRANIKAPOOR		No	No	FY-4
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	123.00	04-MAR-2027					SARLABHUTANI		No	No	FY-4
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	233.00	04-MAR-2027					MRTESKUMARSINGH		No	No	FY-4
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	251.00	04-MAR-2027					MRSVEENASHARMA		No	No	FY-4
RAM	PRAKASH		SUNDEF	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	123.00	04-MAR-2027					KSARASWATHI		No	No	FY-4
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	255.00	04-MAR-2027					MRRKSHINGAL		No	No	FY-4
SUDHARSHAN	KUMAR		LATE	DEWA	VASDE	611 SECTOR 9 FARIDABAD MOLE ON THE R	INDIA	HARYA	FARI	121006	PTEL0020201		Amount for uncla	60.00	04-MAR-2027	BNPP				MRSRAJNIMISSGARIM		No	No	FY-4
RAMGOPAL	MITTAL		MR	HAZAI	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	22.50	04-MAR-2027							No	No	FY-4

SANJAY	MALIK		LATE	M	LMALIK	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	3.00	04-MAR-2027					MRSBIMLARANI		No	No	FY-4
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	123.00	04-MAR-2027					MRSMADHUSINGHAL		No	No	FY-4
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	123.00	04-MAR-2027					MRBABUMRMRMPRAF		No	No	FY-4
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	123.00	04-MAR-2027					SMTSANTOSHDEVIBAB		No	No	FY-4
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	255.00	04-MAR-2027					MISSPINKYMAHENDRU		No	No	FY-4
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANF	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	187.50	04-MAR-2027					MRSANJUJAIN		No	No	FY-4
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	123.00	04-MAR-2027					RITASHARMA		No	No	FY-4
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LALJI	PANDEY		LATE	SRI	SHAMS	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
GURPREET	KAUR		LATE	HARJIT	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	255.00	04-MAR-2027					MRHARENDRAKUMARI		No	No	FY-4
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	123.00	04-MAR-2027					HARISHOBEROI		No	No	FY-4
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VINOD	KUMAR	SHARMA	RAVIDU	SHARMA		VILL BALDHAN KALAN PO BALDHAN KALAN	INDIA	HARYA	NAR	123411	PTEL0020244		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET RO	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	255.00	04-MAR-2027					MRSSUNITANARANG		No	No	FY-4
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURESH	KUMAR	DAHIYA	BALKIS	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HOI	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAF	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS	125001	PTEL0020260		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYAN	INDIA	HARYA	HISS	125001	PTEL0020262		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADAI	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4

ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BH	INDIA	HARYA	BHIV	125053	PTEL0020291		Amount for uncla	71.00	04-MAR-2027									No	No	FY-4
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIV	125053	PTEL0020292		Amount for uncla	143.00	04-MAR-2027									No	No	FY-4
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	123.00	04-MAR-2027							SEEMAJINDAL		No	No	FY-4
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIV	127021	PTEL0020300		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DEVIDUTT	SHARMA		TULSI	RAM	SHARN	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIV	127030	PTEL0020301		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIV	127046	PTEL0020302		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	45.00	04-MAR-2027									No	No	FY-4
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RADHEY	SHYAM		OM	PRAK	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	3.00	04-MAR-2027									No	No	FY-4
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	135.00	04-MAR-2027							MRMAJORRKSSODHI		No	No	FY-4
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	135.00	04-MAR-2027							MRSPARAMJITKAURSO		No	No	FY-4
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	251.00	04-MAR-2027							SMTKRISHNARANI		No	No	FY-4
CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334		Amount for uncla	188.00	04-MAR-2027							MRRAJIVKUMARGUPTA		No	No	FY-4
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	188.00	04-MAR-2027							MRSCHAMELIDEVIGUP		No	No	FY-4
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	123.00	04-MAR-2027							BALBIRSAGARSOOD		No	No	FY-4
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	123.00	04-MAR-2027							RAJIVKHANEJA		No	No	FY-4
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1128.00	04-MAR-2027									No	No	FY-4
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
CHAMAN	LAL		NANAK	CHAND		H NO 9-10, GUPTA COLONY KANHIYA CHO	INDIA	HARYA	YAM	135001	PTEL0020344		Amount for uncla	123.00	04-MAR-2027	AAMI			HARPARBHA					No	No	FY-4
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	255.00	04-MAR-2027							MRATMARAMKAPILA		No	No	FY-4
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	255.00	04-MAR-2027							MRSSURINDERSONDHI		No	No	FY-4
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	255.00	04-MAR-2027							MRVIJAYKRISHANMON		No	No	FY-4
TRIPTA	BHATIA		JAGDIS	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	255.00	04-MAR-2027							MRJAGDSIHCHANDERB		No	No	FY-4
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	45.00	04-MAR-2027							HARJOTSINGHDHAWAN		No	No	FY-4
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	3.00	04-MAR-2027							MRSPERMINDERKAURS		No	No	FY-4
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	188.00	04-MAR-2027							MRLALITKUMAR		No	No	FY-4
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	255.00	04-MAR-2027							MRSMALAGOYAL		No	No	FY-4
KULJEET	SINGH		SANTO	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
LAKHVINDER	SINGH		SANTO	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJA	LUDH	141003	PTEL0020371		Amount for uncla	60.00	04-MAR-2027							MRJASBIRSINGHSETHI		No	No	FY-4
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	123.00	04-MAR-2027							PSTUTEJA		No	No	FY-4
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
NARESH	JAIN		MADAN	LAL	JAIN	C O RAMESH KUMAR JAIN 921 CHAWAL BA	INDIA	PUNJA	LUDH	141008	PTEL0020379		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ASHOK	KUMAR	GUPTA	JAGDIS	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4

RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJAI	MOG	142001	PTEL0020393		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJAI	MOG	142001	PTEL0020394		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAROJ	MITTAL		MR	RAM	AVTAR	W O R A MITTAL 4 VEDANT NAGAR MOGA	INDIA	PUNJAI	MOG	142001	PTEL0020395		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMAN	THAKUR		THAKUI	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJAI	AMR	143001	PTEL0020396		Amount for uncla	281.00	04-MAR-2027							No	No	FY-4
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJAI	AMR	143001	PTEL0020397		Amount for uncla	280.50	04-MAR-2027							No	No	FY-4
B	L	GROVER	JAGDISI	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHEI	INDIA	PUNJAI	AMR	143001	PTEL0020399		Amount for uncla	255.00	04-MAR-2027	AARP						No	No	FY-4
CHANDER	KANTA		DHARAI	KANDHARI		43 GOPAL NAGAR MAJITHA ROAD AMRITS/	INDIA	PUNJAI	AMR	143001	PTEL0020400		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
H	V	KISHORAMC	DR	V	MHED(	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJAI	AMR	143001	PTEL0020401		Amount for uncla	255.00	04-MAR-2027					MRSRADHAKISHOR		No	No	FY-4
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS I	INDIA	PUNJAI	AMR	143001	PTEL0020403		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJAI	AMR	143001	PTEL0020404		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
J	S	KANG	MR	S	PIARAS	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJAI	AMR	143001	PTEL0020405		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJAI	AMR	143001	PTEL0020407		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MOHINDER	SINGH		CHARAI	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJAI	AMR	143001	PTEL0020408		Amount for uncla	60.00	04-MAR-2027					MRSAMINDERKAUR		No	No	FY-4
PARVEEN	KALIA		PANNAI	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJAI	AMR	143001	PTEL0020409		Amount for uncla	158.00	04-MAR-2027					MRBHOLASINGH		No	No	FY-4
PRITPAL			JATINDI	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJAI	AMR	143001	PTEL0020411		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJAI	AMR	143001	PTEL0020414		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAI	AMR	143001	PTEL0020416		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SUMAN	MAHESHWARY		VINODH	MAHESHARY		257-A RACE COURSE ROAD BASANT AVENU	INDIA	PUNJAI	AMR	143001	PTEL0020417		Amount for uncla	187.50	04-MAR-2027	ADW			RISHIMA	MRVINODMAHESHWAI		No	No	FY-4
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJAI	AMR	143001	PTEL0020418		Amount for uncla	255.00	04-MAR-2027					MRSPOONAMLAKHANI		No	No	FY-4
HANISH	PAL		DHARSI	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAI	AMR	143001	PTEL0020419		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	VERMA		DHARSI	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAI	AMR	143001	PTEL0020420		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIMITSETH			PARKAS	CHANI	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJAI	AMR	143001	PTEL0020423		Amount for uncla	123.00	04-MAR-2027					PARKASHCHANDSETH		No	No	FY-4
HARISH	CHANDER		SH	THAK/	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJAI	AMR	143001	PTEL0020424		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARDIP	KAUR		JATINDI	PAL	SINGH	333 GREEN AVENUE OPP SPRING DALE SCH	INDIA	PUNJAI	AMR	143001	PTEL0020425		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHMA	KAKKAR		SH	RAJEN	KAKKA	W O RAJINDER KAKKAR HOUSE NO 5 B 8 G	INDIA	PUNJAI	AMR	143001	PTEL0020427		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	ARORA		DAULAT	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HII	INDIA	PUNJAI	AMR	143001	PTEL0020428		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJAI	AMR	143001	PTEL0020429		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJAI	AMR	143001	PTEL0020430		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJAI	AMR	143001	PTEL0020431		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJAI	AMR	143001	PTEL0020432		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 CI	INDIA	PUNJAI	AMR	143001	PTEL0020433		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
RAJIV	BHATIA		MR	KIDAR	NATHE	16 GARDEN COLONY AMRITSAR	INDIA	PUNJAI	AMR	143001	PTEL0020434		Amount for uncla	123.00	04-MAR-2027					MSJYOTIBHATIA		No	No	FY-4
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJAI	AMR	143001	PTEL0020435		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHR/	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJAI	AMR	143006	PTEL0020440		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAKESH			RAMESI	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJAI	AMR	143006	PTEL0020441		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAND	KISHORE	MEHRA	RAM	GOPAI	MEHR/	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJAI	AMR	143006	PTEL0020442		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJAI	AMR	143006	PTEL0020443		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	PUNJAI	GURI	143531	PTEL0020447		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJAI	JALA	144001	PTEL0020449		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
GURNAM	SINGH		MR	HARD/	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJAI	JALA	144001	PTEL0020450		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJAI	JALA	144001	PTEL0020452		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SUNDER	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJAI	JALA	144001	PTEL0020453		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASEI	INDIA	PUNJAI	JALA	144001	PTEL0020455		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDISH	MITTRA		BHAGAT	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJAI	JALA	144001	PTEL0020456		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJAI	JALA	144001	PTEL0020457		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJAI	JALA	144002	PTEL0020458		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJAI	JALA	144003	PTEL0020460		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR (	INDIA	PUNJAI	JALA	144005	PTEL0020463		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJAI	JALA	144008	PTEL0020464		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJAI	JALA	144008	PTEL0020465		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJAI	JALA	144008	PTEL0020466		Amount for uncla	255.00	04-MAR-2027					MRSANSARCHANDERW		No	No	FY-4
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJAI	JALA	144008	PTEL0020468		Amount for uncla	405.00	04-MAR-2027					MRASHOKKUMARSOBT		No	No	FY-4
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJAI	JALA	144008	PTEL0020469		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJAI	JALA	144008	PTEL0020470		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJAI	JALA	144083	PTEL0020473		Amount for uncla	445.50	04-MAR-2027							No	No	FY-4
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJAI	JALA	144302	PTEL0020474		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJAI	PHAG	144401	PTEL0020476		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020477		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020478		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR		HARBAI	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJAI	PHAG	144409	PTEL0020479		Amount for uncla	255.00	04-MAR-2027					MRSHAMMURALI		No	No	FY-4
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	PUNJAI	KAPU	144601	PTEL0020480		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGI	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJAI	KAPU	144602	PTEL0020481		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KULDIP	KAUR		HARBH/	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJAI	PATH	145001	PTEL0020482		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJAI	PATH	145001	PTEL0020486		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJAI	HOSI	146001	PTEL0020488		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SATYA	KAPUR		GIAN	CHANI	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJAI	PATI/	147001	PTEL0020493		Amount for uncla	123.00	04-MAR-2027					GIANCHANDKAPUR		No	No	FY-4
ANAND	KUMAR	GOEL	RAJINDI	KUMA	GOEL	7A HIRA NAGAR NEAR 22 NO PHATAK PAT	INDIA	PUNJAI	PATI/	147001	PTEL0020494		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJAI	PATI/	147001	PTEL0020497		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJAI	SANG	148001	PTEL0020499		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJAI	SANG	148001	PTEL0020501		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJAI	SANG	148101	PTEL0020502		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJAI	BHAT	151103	PTEL0020503		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ER	JAWAHAR	LALSUD	RAM	PARK/	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJAI	BHAT	151111	PTEL0020504		Amount for uncla	123.00	04-MAR-2027					PRADEEPTISUD		No	No	FY-4
ASHOK	KUMAR	NIRANIA	L	CHASI	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJAI	FERO	152116	PTEL0020506		Amount for uncla	123.00	04-MAR-2027					GANGADHARBANSAL		No	No	FY-4

ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJAI	FERO	152123	PTEL0020507		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAI	160001	PTEL0020508		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11(	INDIA	CHAND	CHAI	160015	PTEL0020512		Amount for uncla	123.00	04-MAR-2027					NEENAAGARWAL		No	No	FY-4
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020513		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	CHOUDHARY		DEVIDYAL			HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAI	160017	PTEL0020514		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAI	160018	PTEL0020516		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAI	160019	PTEL0020518		Amount for uncla	190.50	04-MAR-2027							No	No	FY-4
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARN	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020519		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAI	160019	PTEL0020520		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020521		Amount for uncla	123.00	04-MAR-2027					MANJEETKAUR		No	No	FY-4
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAI	160019	PTEL0020522		Amount for uncla	123.00	04-MAR-2027					SMTCHANDRAWATIRA		No	No	FY-4
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020523		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020525		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
KAMLESH	GAUR		MR	SHAM	SUNDE	K NO 1405 SECTOR 34 C SHAHI NIWAS CHA	INDIA	CHAND	CHAI	160022	PTEL0020527		Amount for uncla	255.00	04-MAR-2027					MRSHAMSUNDERGAUI		No	No	FY-4
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	127.50	04-MAR-2027					MRSSATINDERPALKAUI		No	No	FY-4
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	123.00	04-MAR-2027					SUSHMAAGGARWAL		No	No	FY-4
MOHANJIT	KANDOLA		AS	KONDOLA		1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020534		Amount for uncla	255.00	04-MAR-2027					MRASKANDOLA		No	No	FY-4
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	247.50	04-MAR-2027							No	No	FY-4
GURMINDER	BEDI		SATPAR	SINGH		H NO 3014 PHASE 7 SECTOR 61 SAS NAGAF	INDIA	CHAND	CHAI	160059	PTEL0020549		Amount for uncla	188.00	04-MAR-2027					MRGURCHARANKAUR		No	No	FY-4
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GURMINDER	SINGH		S	SAT	PARKA	3014 PHASE 7 SECTOR 61 SAS NAGAR CHA	INDIA	CHAND	CHAI	160059	PTEL0020551		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	187.50	04-MAR-2027					MRSARABJITWALIA		No	No	FY-4
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
APRAJEETA	SOOD		PARMO	SOOD		LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020559		Amount for uncla	255.00	04-MAR-2027					MRPARMODSOOD		No	No	FY-4
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PARMOD	SOOD		SH	RAM	LOKES	LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020561		Amount for uncla	255.00	04-MAR-2027					MRSAPRAJEETASOOD		No	No	FY-4
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	188.00	04-MAR-2027					SMTCHAMPABHARDW		No	No	FY-4
RAJKUMARI	GUPTA		SH	S	SGUPT	LUXMI ASSOCIATES SAPROON SOLAN HP	INDIA	HIMAC	SOLA	173211	PTEL0020565		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O E	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWAI	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ANJANA	KOHLI		MR	MEHT	SHIVA	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	33.00	04-MAR-2027							No	No	FY-4
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	123.00	04-MAR-2027					JYOTIBALLA		No	No	FY-4
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	30.00	04-MAR-2027					SANTOSHGANDOTRA		No	No	FY-4
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	255.00	04-MAR-2027					MRJITENDRAARORA		No	No	FY-4
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAM	184102	PTEL0020594		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	188.00	04-MAR-2027					MSGEETARANI		No	No	FY-4
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAI	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	187.50	04-MAR-2027					MRCHANDRAKANTPAT		No	No	FY-4
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	187.50	04-MAR-2027					MRSSHANTA		No	No	FY-4
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPI	INDIA	UTTAR	GHAZIABAD		PTEL0020606		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	123.00	04-MAR-2027					DAYANANDCHAWLA		No	No	FY-4
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	123.00	04-MAR-2027					KAMALKANTSHARMA		No	No	FY-4
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	123.00	04-MAR-2027					SANDEEPGARG		No	No	FY-4
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAE	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	113.00	04-MAR-2027					MRRAJENDRASINGHSIR		No	No	FY-4
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	123.00	04-MAR-2027					SUJATASHARMA		No	No	FY-4

VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD	PTEL0020621		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD	PTEL0020622		Amount for uncla	255.00	04-MAR-2027					MISSSEEMAARORA		No	No	FY-4
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHILA	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD	PTEL0020623		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD	PTEL0020624		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD	PTEL0020627		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD U	INDIA	UTTAR	GHAZIABAD	PTEL0020629		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA	PTEL0020630		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA	PTEL0020631		Amount for uncla	255.00	04-MAR-2027					MRSVIMALAHUJA		No	No	FY-4
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA	PTEL0020633		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA	PTEL0020634		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA	PTEL0020635		Amount for uncla	375.00	04-MAR-2027					MRDEVINDRASETHI		No	No	FY-4
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOIDA	PTEL0020637		Amount for uncla	1125.00	04-MAR-2027							No	No	FY-4
M	D	BAWARI	SH	BHOLI	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA	PTEL0020638		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA	PTEL0020640		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA	PTEL0020641		Amount for uncla	123.00	04-MAR-2027					ANILKUMARSHARMA		No	No	FY-4
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA	PTEL0020642		Amount for uncla	255.00	04-MAR-2027					VRINDAKUMAR		No	No	FY-4
RAM	SHIROMANI	MISHRA	YAGYAN	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA	PTEL0020643		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA	PTEL0020644		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEI	INDIA	UTTAR	NOIDA	PTEL0020646		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA	PTEL0020647		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARDAYAL	BHATIA		DIWAN	CHAN	BHATIA	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIGARH	PTEL0020648		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH	PTEL0020649		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH	PTEL0020650		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH	PTEL0020652		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIGARH	PTEL0020655		Amount for uncla	123.00	04-MAR-2027					KANCHANGUPTA		No	No	FY-4
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR	122018	PTEL0020656		Amount for uncla	123.00	04-MAR-2027	APYP			SANJAYSINGHAL			No	No	FY-4
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020658		Amount for uncla	123.00	04-MAR-2027					PRABHUDAYALAGARW		No	No	FY-4
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH	PTEL0020659		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020660		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020661		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020662		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH	PTEL0020663		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
YOGENDRA	PAL	SINGH	SRI	RAJVIR	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH	PTEL0020664		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020665		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIGARH	PTEL0020666		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BL	INDIA	UTTAR	ALIGARH	PTEL0020668		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MASROOR	ALAM	KHAN	M	ALIML	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA	PTEL0020669		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA	PTEL0020672		Amount for uncla	98.00	04-MAR-2027							No	No	FY-4
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA	PTEL0020673		Amount for uncla	98.00	04-MAR-2027							No	No	FY-4
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR I	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	123.00	04-MAR-2027					KRISHANKUAMRAGRAV		No	No	FY-4
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	123.00	04-MAR-2027					MRSAMRITKHIRBAT		No	No	FY-4
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	75.00	04-MAR-2027					MRJAYESHKUMARSPAR		No	No	FY-4
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	187.50	04-MAR-2027					MRGOPALCHANDRADA		No	No	FY-4
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	255.00	04-MAR-2027					MRASHOKKUMARJISW		No	No	FY-4
KRISHNA	MOHAN	SHUKLA	MR	C	MSHUI	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	258.00	04-MAR-2027					MRPRAKASHCHANDRA		No	No	FY-4
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	123.00	04-MAR-2027					VIJAYKUMARGUPTA		No	No	FY-4
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	123.00	04-MAR-2027					SANJAYMEHRA		No	No	FY-4
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANPUR	PTEL0020706		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	123.00	04-MAR-2027					BALDEVRAJKHULLAR		No	No	FY-4
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	123.00	04-MAR-2027					ANUSHIYAGUPTA		No	No	FY-4
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	123.00	04-MAR-2027					VINODKUMARGROVER		No	No	FY-4
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	398.00	04-MAR-2027							No	No	FY-4
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	45.00	04-MAR-2027					MRSMANJULATHAKUR		No	No	FY-4
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	187.50	04-MAR-2027					MRSHYAMALKUMARSA		No	No	FY-4

MOHINI	KEWALRAMANI		GOPAL	KEWALRAMA			1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT		112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN		C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	495.00	04-MAR-2027							No	No	FY-4
RAJINDER	SINGH	SONI	BALWA	SINGH			37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAVINDER	KOUR		RAJIND	SINGH			37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRITI	ADVANI		INDER	JEET	ADVAN		166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	123.00	04-MAR-2027						INDERJEETADVANI	No	No	FY-4
UJAGAR	SINGH	BHASIN	JASWAI	S	BHASIN		C O MR HARBANS SNGH GROVER 117 650 I	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
RAJ	KUMAR	ASRANI	GOPALDAS				124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE		124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALKA	BHATIA		NARAIN	DAS	BHATIA		7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH		SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	255.00	04-MAR-2027						MRNIRMALKUMARGUP	No	No	FY-4
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA		GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHAILBALA	PANDEY		DIWAK/	SHARAN			261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SUMAN	SINGH		C	P	SGAUT		543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
AMITA	MITHAL		K	K	MITHA		111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SYED	IRSHAD	ALI	SYED	ISHAR	ALI		15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	123.00	04-MAR-2027						SHAHINAKHTER	No	No	FY-4
USHA	MEHROTRA		SHYAM	NATH	MEHRO		106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
BENUDHAR	NAYAK		PRANA	NAYAK			GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	250.50	04-MAR-2027						PRANABHANDHUNAYA	No	No	FY-4
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	250.50	04-MAR-2027						MISSJYOTIKUMARI	No	No	FY-4
MOINUDDIN	HAIDER		SRI	MD	NIZAM		C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	250.50	04-MAR-2027						MRSHENAHAIDER	No	No	FY-4
ARCHANA	SRIVASTAVA		SRI	ABHA	KUMA		MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARI	KRISHNA	SHARMA	SH	SADHU	RAM		133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
INKESAR	AHMED	KHAN	NA				117 068 P BLOCK KAKADEO NAI BASTI KANP	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
KANTA	MANSHARAMANI		C	B	MANSH		120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	255.00	04-MAR-2027						MRCHANDRABHANMA	No	No	FY-4
MOHOMMAD	HANIF		MOHOI	LATIF			110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	112.50	04-MAR-2027							No	No	FY-4
SHANTI	GUPTA		RAM	PRAKA	GUPTA		130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	255.00	04-MAR-2027						MRRAMKUMARGUPTA	No	No	FY-4
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	250.50	04-MAR-2027						SMTMARLASITARAMAL	No	No	FY-4
S	BALA	KRISHNAN	MR	R	MSUN		133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	250.50	04-MAR-2027						SMTMALAKRISHNAN	No	No	FY-4
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL		133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	502.50	04-MAR-2027						MRSURMILASHUKLA	No	No	FY-4
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	187.50	04-MAR-2027						MRSINDUDEVI	No	No	FY-4
ANJANA	JAIN		SUBHAS	CHAN	JAIN		117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALI	SHANKER	SINGH	SH	SAME	SINGH		S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
DEVENDRA	JUNEJA		H	B	JUNEJA		L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA		VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
LALIMA	GUPTA		RAJIV	SARAN	GUPTA		C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	SADH	YATEND	MOHAN			C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MANOJ	PRAKASH		YUDHIS	BHAN			YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJEEV	SHUKLA		BALAK	RAM	SHUKL		C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV		VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT		C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
VISHAL	GUPTA		RAMES	CHAN	GUPTA		S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL		16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK		AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KANTI	SRIVASTAVA		LATE	SH	HARISH		C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE		136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	188.00	04-MAR-2027						MRNARENDRAPRASAD	No	No	FY-4
SANJAY	AGRAWAL		MR	M	MAGR		456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
VIKASH	B	GUPTA	BADRIP	GUPTA			IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE		62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISWA		849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISWA		874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH		104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	120.00	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR		VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG		TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH		TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
G	T	BHANOT	R	C	BHANO		C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
GUPTESHWAR	PRASAD	SRIVASTAV	LATE	SHRI	BLSRIV		439 D 18F INDRA NAGAR FULVARIA ROAD	INDIA	UTTAR	ALLAHABAD	PTEL0020789		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KIRAN	KUMAR	RAIN	NA				C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR		DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	123.00	04-MAR-2027						MRSPAVAN	No	No	FY-4
SURYABHUWAN	SINGH	YADAV	B	D	SINGH		VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	60.00	04-MAR-2027	AFLP						No	No	FY-4
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO		294 ABOONAGAR FATEHPUR UTTAR PRADI	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESH	KUMAR		KALI	CHARAN			S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	KUMAR		CHHABE				C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK	PTEL0020795		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR		C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	278.00	04-MAR-2027							No	No	FY-4
AMARNATH	SINGH		PARASN	SINGH			VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	356.00	04-MAR-2027							No	No	FY-4
DURGA	PRASAD	SARAOGI	MR	SRINI	SARAO		14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARANASI	PTEL0020800		Amount for uncla	498.00	04-MAR-2027							No	No	FY-4
JIWAN	DAS		RAGHU	DAS			KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
LAL	BAHADUR	RAYRAY	S	RAY			C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PREMCHAND	CHOURASIA		SHIVNA	PRASAD			K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PURUSHOTTAM	DASS		JAGARN	PRASAD			K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ROOP	LAL	GANGWAR	SARDAF	SINGH			C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHYAM	LAL	SHAH	LATE	T	PRASA		VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	123.00	04-MAR-2027						MSSHAKUNTALADEVI	No	No	FY-4
LATA	ARORA		SURENI	KUMA	ARORA		K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHINDI		C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARM		CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	45.00	04-MAR-2027						DEEPASHARMA	No	No	FY-4

USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUD	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	123.00	04-MAR-2027					SMTSAROJGAUR		No	No	FY-4
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	187.50	04-MAR-2027					MRSJARAWATIDEVI		No	No	FY-4
VIJAY	KUMAR	AGRAWAL	MR	TIRPA	NDASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	280.50	04-MAR-2027							No	No	FY-4
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
KANAK	JAIN		ASHOK	KUMA	JAIN	C O JAIN COTTAGE B 37 121 B I KHANNA VI	INDIA	UTTAR	VARANASI	PTEL0020823		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	127.50	04-MAR-2027					SUNANDABHARGAVA		No	No	FY-4
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	60.00	04-MAR-2027					MISSSUSHILASHARMA		No	No	FY-4
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
LAJWANTI			HARNRI	AN		D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	128.00	04-MAR-2027					ANITADEVI		No	No	FY-4
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARANASI	PTEL0020843		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	251.00	04-MAR-2027					SHASHIMISHRA		No	No	FY-4
SANTOSH	KUMAR		SRI	BECH	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	123.00	04-MAR-2027					SMTUSHAYADAV		No	No	FY-4
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	123.00	04-MAR-2027					MRIDULASRIVASTAVA		No	No	FY-4
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	123.00	04-MAR-2027					ANILKUMARSRIVASTAV		No	No	FY-4
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MEENA	MURTHY		S	K	MURTH	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	187.50	04-MAR-2027					MRSKMURTHY		No	No	FY-4
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	3.00	04-MAR-2027					MRSMADHURIAGARW		No	No	FY-4
KUSUM	GUPTA		JITEND	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	123.00	04-MAR-2027					ANANDSWAROOPMAIN		No	No	FY-4
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	123.00	04-MAR-2027					SADHANASHARMA		No	No	FY-4
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	255.00	04-MAR-2027					MRANILKUMARKAPOO		No	No	FY-4
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	123.00	04-MAR-2027					SURSHCHANDRARASTO		No	No	FY-4
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARVESH	SRIVASTAVA		R	S	KRISHN	R S KRISHNA 91 A GREESH BHAWAN KATR	INDIA	UTTAR	LUCKNOW	PTEL0020871		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	82.50	04-MAR-2027							No	No	FY-4
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KIRAN	SETH		MR	PRAK	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	187.50	04-MAR-2027					MRDEENDAYALASTHAN		No	No	FY-4
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUC	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	187.50	04-MAR-2027					MRRAJINDERSINGHBH		No	No	FY-4
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	255.00	04-MAR-2027					MRGURCHARANSINGH		No	No	FY-4
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	123.00	04-MAR-2027					SUDHARANI		No	No	FY-4
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	123.00	04-MAR-2027					BALWANTSINGHRAUTE		No	No	FY-4
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	232.50	04-MAR-2027					MRSSUBASHKALRA		No	No	FY-4
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	210.00	04-MAR-2027							No	No	FY-4
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	255.00	04-MAR-2027					MRATHARAIJAZSIDDIQ		No	No	FY-4
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	128.00	04-MAR-2027					MRVINODKUMARBANS		No	No	FY-4
PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	203.00	04-MAR-2027					MRKULDEEPNARAINM		No	No	FY-4
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	188.00	04-MAR-2027					MRDRYDKULKARNI		No	No	FY-4
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	123.00	04-MAR-2027					ARUNISHPANDEY		No	No	FY-4
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	123.00	04-MAR-2027					PUSHPASANWAL		No	No	FY-4
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	503.00	04-MAR-2027					MRSLAKSHMI		No	No	FY-4
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020926		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
SADHURAM	CHAURASIA		BACHHI	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	250.50	04-MAR-2027					MAHAVIRPRASADCHAU		No	No	FY-4
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTA	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	123.00	04-MAR-2027					SHRIBHAVANIPRASADP		No	No	FY-4
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWNS	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDA	BEGUM		MANZO	HASAI	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	D	BANSAL	RAM	SWARU	P	C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	123.00	04-MAR-2027					BIPINKUMARSRIVASTA		No	No	FY-4
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	123.00	04-MAR-2027					MAYASHRIVASTAVA		No	No	FY-4
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR F	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	123.00	04-MAR-2027					SMTCHINTADEVI		No	No	FY-4
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANDHYA	KAPOOR		SANJAY	KAPOOR		193 13 CIVIL LINES BAREILLY	INDIA	UTTAR	BAREILLY	PTEL0020961		Amount for uncla	123.00	04-MAR-2027					SANJAYKAPOOR		No	No	FY-4
MANOJ	KUMAR	JOHARI	RAMES	BAHDI	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	188.00	04-MAR-2027					MRSURESHKUMARGUP		No	No	FY-4
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	318.00	04-MAR-2027	ADTP			NEERUGUPTA			No	No	FY-4
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	123.00	04-MAR-2027					SABIRHUSAIN		No	No	FY-4
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	123.00	04-MAR-2027					SHUBHANER		No	No	FY-4
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROHIT	GUPTA		RAJEND	PRATA	VIMAL	27 SHIVPURI 27 SHIVPURI MORADABAD UF	INDIA	UTTAR	MORADABAD	PTEL0020971		Amount for uncla	123.00	04-MAR-2027					MANORAMAVIMAL		No	No	FY-4
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O F	INDIA	UTTAR	MORADABAD	PTEL0020973		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SOMNATH	GARG		SRI	AMAR	NATHG	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MORADABAD	PTEL0020974		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U P	INDIA	UTTAR	BIJNOR	PTEL0020979		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHISH	GOEL	FNGS	SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZA	INDIA	UTTAR	BIJNOR	PTEL0020980		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
HIMANI	GOEL		SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZAR	INDIA	UTTAR	BIJNOR	PTEL0020981		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
SAKOSHAL	PRASAD	GOYAL	SRI	CHATI	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	60.00	04-MAR-2027					MRARVINDKUMARJAIN		No	No	FY-4
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEHRADUN	PTEL0020991		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEHRADUN	PTEL0020994		Amount for uncla	45.00	04-MAR-2027					MRSURESHCHANDER		No	No	FY-4

OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	60.00	04-MAR-2027					MRSMRADULAYADAV	No	No	FY-4
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	123.00	04-MAR-2027					SKVERMA	No	No	FY-4
K	RANJIT	RAI	SH	M	RAM	6 1 GOBIND NAGAR DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021000		Amount for uncla	251.00	04-MAR-2027					MOKSHARAI	No	No	FY-4
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	188.00	04-MAR-2027					MRSNASEEMFAROOQ	No	No	FY-4
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	255.00	04-MAR-2027					MRSSUPRITIROY	No	No	FY-4
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	345.00	04-MAR-2027						No	No	FY-4
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	233.00	04-MAR-2027					MRNIRMALKUMARROY	No	No	FY-4
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	60.00	04-MAR-2027					MRSANJAYAKUMAR	No	No	FY-4
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	255.00	04-MAR-2027					MRSREENAKAPOORMR	No	No	FY-4
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	123.00	04-MAR-2027					SUNILJAISWAL	No	No	FY-4
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021019		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SHASHI	RANI		RAVIND	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021020		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AMIT	KUMAR		NA			C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021021		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	233.00	04-MAR-2027						No	No	FY-4
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAVI	MOHAN		L	LAXMI	NARAI	ANAND SHREE 63 A SAKET MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021026		Amount for uncla	123.00	04-MAR-2027					SURITAMOHAN	No	No	FY-4
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	255.00	04-MAR-2027					MRSSUBHLESHGUPTA	No	No	FY-4
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	123.00	04-MAR-2027					PUSHPLATA	No	No	FY-4
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAPUR	PTEL0021035		Amount for uncla	123.00	04-MAR-2027					VINITAGUPTAUMADEV	No	No	FY-4
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	75.00	04-MAR-2027						No	No	FY-4
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
KULDEEP	KUMAR		MANOH	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	123.00	04-MAR-2027					MANOJKUMARSAXENA	No	No	FY-4
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	123.00	04-MAR-2027					PRAHLADRAMKESHWA	No	No	FY-4
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	123.00	04-MAR-2027					MANEESHKUMARSING	No	No	FY-4
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	255.00	04-MAR-2027					MRNANDKISHOREARO	No	No	FY-4
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	123.00	04-MAR-2027					MANORAMAARORA	No	No	FY-4
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAU	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	60.00	04-MAR-2027					MRJAMALAHMED	No	No	FY-4
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	188.00	04-MAR-2027					MISSKUMARIANANTAA	No	No	FY-4
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	188.00	04-MAR-2027					MRARUNKUMARGUPT	No	No	FY-4
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	128.00	04-MAR-2027						No	No	FY-4
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	123.00	04-MAR-2027					SUNILBARGAVA	No	No	FY-4
MANJU	VERMA		MR	SUDA	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
OM	PRAKASH	SHARMA	LATE	BALKI	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
INDER	NATH	KWATRA	NARAIN	DAS	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	188.00	04-MAR-2027					MRSRAJRANIKWATRAN	No	No	FY-4
RAJ	RANI	KWATRA	INDER	NATH	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	188.00	04-MAR-2027					MRINDERNATHKWATR	No	No	FY-4
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	22.50	04-MAR-2027						No	No	FY-4
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4

RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA		PTEL0021087		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA		PTEL0021088		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA		PTEL0021090		Amount for uncla	123.00	04-MAR-2027					MONIKA	MITTAL	No	No	FY-4
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA		PTEL0021091		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA		PTEL0021092		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021093		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAKUNTALA	GARGH		LATE	MR	MATO	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA		PTEL0021094		Amount for uncla	45.00	04-MAR-2027					JAGDISH	PRASADGARGH	No	No	FY-4
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021095		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021096		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA		PTEL0021097		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA		PTEL0021099		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOF	INDIA	UTTAR	AGRA		PTEL0021102		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA		PTEL0021106		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021107		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021108		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA		PTEL0021109		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA		PTEL0021110		Amount for uncla	123.00	04-MAR-2027	ABJPA						No	No	FY-4
KANHIYALAL	AGARWAL		DALCH	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAI	INDIA	UTTAR	AGRA		PTEL0021111		Amount for uncla	123.00	04-MAR-2027					SARLA	AGARWAL	No	No	FY-4
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021115		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHM	INDIA	UTTAR	AGRA		PTEL0021116		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA		PTEL0021117		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021118		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA		PTEL0021119		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA		PTEL0021122		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA		PTEL0021123		Amount for uncla	255.00	04-MAR-2027					MRSBINA	GOYAL	No	No	FY-4
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA		PTEL0021124		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA		PTEL0021125		Amount for uncla	188.00	04-MAR-2027					MRSUBHASH	JAINMRKA	No	No	FY-4
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA		PTEL0021128		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA		PTEL0021129		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA		PTEL0021130		Amount for uncla	123.00	04-MAR-2027					KANCHAN	AGARWAL	No	No	FY-4
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021131		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHA	MIDHA		HARDEV	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	123.00	04-MAR-2027					AMAN	MIDHA	No	No	FY-4
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMPRATAP	SHARMA		NA			R/O SHREE RAM MARBEL & TILES LAJPAT N	INDIA	HARYA	BHIW	127021	PTEL0021135		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI		PTEL0021137		Amount for uncla	187.50	04-MAR-2027					MRDHARMENDRA	KUM	No	No	FY-4
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI		PTEL0021138		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SATYA	PAL	CHOPRA	ANANT	RAM	CHOPR	C O CHOPRA SHOE STORES MAIN ROAD LA	INDIA	UTTAR	JHANSI		PTEL0021139		Amount for uncla	123.00	04-MAR-2027					VIVEK	KUMARCHOPRA	No	No	FY-4
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEAV	INDIA	RAJAST	ALW	301001	PTEL0021145		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMBA	PRASAD	BHARGAVA	B	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021149		Amount for uncla	188.00	04-MAR-2027					MRRAJIV	BHARGAVA	No	No	FY-4
KANTA	GUPTA		DEVEN	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	60.00	04-MAR-2027					MRSSITA	GUPTA	No	No	FY-4
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB I	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANISH	KUMAR	GUPTA	MR	R	KGUPT	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021172		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
M	K	GUPTA	MR	RAVIN	GUPTA	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021173		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJKUMAR	MOOLCHANDANI		DEEPC	HAND		160 KANWAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302002	PTEL0021175		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR (	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURESH	CHAND	GOLYA	R	S	GOLYA	C O P D RAWAT 752 LAWAN KA GHAR BAN	INDIA	RAJAST	JAIPU	302002	PTEL0021180		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	210.00	04-MAR-2027							No	No	FY-4
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	190.50	04-MAR-2027							No	No	FY-4
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SRINIVAS	T		NARAYA	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GHAN	SHYAM	MISHRA	SRI	RAM	KISHOI	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	123.00	04-MAR-2027	AANF			MANJUDEVIAGARWAL				No	No	FY-4
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIJAY	LAXMI	MAHIPAL	ROSHAI	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	210.00	04-MAR-2027								No	No	FY-4
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
BHAGWAN	SAHAI	GUPTA	K	S	GUPTA	B 24 GANESH NAGAR MOTI DOONGRI JAIPI	INDIA	RAJAST	JAIPU	302004	PTEL0021214		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	187.50	04-MAR-2027					MRDINESHCHANDRATI			No	No	FY-4
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	255.00	04-MAR-2027					MRLAXMINARAINSHAN			No	No	FY-4
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	158.00	04-MAR-2027								No	No	FY-4
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	255.00	04-MAR-2027					MRSIYARAMKATIYAR			No	No	FY-4
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BIMLA	CHOUDHARY		RADHA	MOHA	GUPTA	B 111 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021224		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NEELU	BHAMBHANI		RAMES	BHAM	BHANI	54 B GANGWAL PARK M D ROAD JAIPUR R/	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJ	KUMAR	JAIN	BABU	LAL	JAIN	15 BARDIA COLONY NEAR RAM NIWAS BAG	INDIA	RAJAST	JAIPU	302004	PTEL0021234		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PREM	LATA	JAIN	NAREN	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UMA	KANOONGO		N	L	KANOO	9 GANGWAL PARK JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021236		Amount for uncla	123.00	04-MAR-2027					NANDLALKANOONGO			No	No	FY-4
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	123.00	04-MAR-2027					MEHTABCHANDRASAX			No	No	FY-4
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	128.00	04-MAR-2027					PNKAVOORI			No	No	FY-4
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	881.00	04-MAR-2027	AGCP			RAJIVESANGHVI				No	No	FY-4
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARM	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	128.00	04-MAR-2027					GYANESHWARISHARM			No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	128.00	04-MAR-2027					MISSSHILPISINGHAL			No	No	FY-4
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	187.50	04-MAR-2027					MRSUNILKUMARPANJV			No	No	FY-4
RAJEEV	AJMERA		BALDEO	DAS	AJMER	6 10 KHANDELWAL TOWERS VIDYADHAR N	INDIA	RAJAST	JAIPU	302012	PTEL0021262		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO/	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	255.00	04-MAR-2027					MRSTARADEVIBHUTOR			No	No	FY-4
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO/	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	255.00	04-MAR-2027					MRJHUMARMALBHUTO			No	No	FY-4
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARM	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIMLA	JAIN		OM	PRAKA	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TANUJA	THAKWANI		ISHWAI	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	127.50	04-MAR-2027					MRDCSINGHAL			No	No	FY-4
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	191.00	04-MAR-2027					MRMAHESHGUPTA			No	No	FY-4
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	150.00	04-MAR-2027					MSALKAGUPTA			No	No	FY-4
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSI	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	753.00	04-MAR-2027					MRAMITAKASHYAP			No	No	FY-4
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MADHAVI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021306		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	188.00	04-MAR-2027					MRTPB	HARGAVA	No	No	FY-4
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	498.00	04-MAR-2027							No	No	FY-4
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	123.00	04-MAR-2027					KAMAL	SINSHANIA	No	No	FY-4
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONK	304001	PTEL0021329		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPAR	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	97.50	04-MAR-2027	ALYP			LEENA	GULABANI		No	No	FY-4
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KIRAN	GUPTA		SURESH	GUPTA		C O SURESH GUPTA INDIAN BANK OPP POV	INDIA	RAJAST	AJMI	305001	PTEL0021340		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJMI	305001	PTEL0021341		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	255.00	04-MAR-2027					MRSID	DARDHMOOLCH	No	No	FY-4
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	128.00	04-MAR-2027	ABMI			RAVIND	KUMAR	JETWAL	No	No	FY-4
MAHAVIR	PRASAD	JAIN	LT	LADU	LALJAI	JAIN AYURVADIC AGENCY CITY ROAD MAD	INDIA	RAJAST	MADA	305801	PTEL0021350		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAW	305901	PTEL0021351		Amount for uncla	98.00	04-MAR-2027					MRJIT	ENDRAKUMARBA	No	No	FY-4
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAW	305901	PTEL0021352		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAW	305901	PTEL0021353		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAW	305901	PTEL0021354		Amount for uncla	308.00	04-MAR-2027							No	No	FY-4
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAW	305901	PTEL0021358		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UTTAMCHAND	BINAKIYA		MR	CHAN	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAW	305901	PTEL0021362		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAW	305901	PTEL0021363		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAW	305901	PTEL0021364		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAW	305901	PTEL0021366		Amount for uncla	98.00	04-MAR-2027					MRJIT	ENDRAKUMARBA	No	No	FY-4
ASHOK	KAPOOR		SHAMB	DYAL	KAPOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MARA	306122	PTEL0021368		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARW	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	123.00	04-MAR-2027					MAKHD	OOMALISYED	No	No	FY-4
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	255.00	04-MAR-2027					MRSMU	NIDEVIAGARW	No	No	FY-4
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GAN	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDAI	313001	PTEL0021385		Amount for uncla	23.00	04-MAR-2027							No	No	FY-4
KHUSHAL	D	SAINANI	DOULA	SAINANI		C PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021389		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDAI	313001	PTEL0021390		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT	INDIA	RAJAST	UDAI	313001	PTEL0021393		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDAI	313001	PTEL0021394		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDAI	313001	PTEL0021395		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDAI	313001	PTEL0021396		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDAI	313001	PTEL0021400		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDAI	313001	PTEL0021401		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDAI	313001	PTEL0021405		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021407		Amount for uncla	45.00	04-MAR-2027					NEELAM	SAINANI	No	No	FY-4
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021408		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDAI	313001	PTEL0021409		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDAI	313001	PTEL0021410		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDAI	313002	PTEL0021411		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDAI	313002	PTEL0021412		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDAI	313011	PTEL0021413		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SULOCHANA	JAIN		SUREN	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDAI	313211	PTEL0021415		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDAI	313324	PTEL0021416		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDAI	313324	PTEL0021418		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDAI	313605	PTEL0021420		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHAR	321001	PTEL0021422		Amount for uncla	60.00	04-MAR-2027					MRVISH	NUKANT	No	No	FY-4
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHAR	321001	PTEL0021423		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHAR	321001	PTEL0021425		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHMA	RANI		M	K	DHAUR	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHAR	321001	PTEL0021426		Amount for uncla	38.00	04-MAR-2027							No	No	FY-4
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUND	323301	PTEL0021427		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARM	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	465.00	04-MAR-2027								No	No	FY-4
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	465.00	04-MAR-2027								No	No	FY-4
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOBIND	RAM	BAJORIA	KEDARN	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR (	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	41.00	04-MAR-2027								No	No	FY-4
MOHANIDEVI	SHARMA		SATYA	NARA	SHARM	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	123.00	04-MAR-2027							SATYANARAYANSHARM	No	No	FY-4
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARM	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	123.00	04-MAR-2027							GATYANARAYANSHARM	No	No	FY-4
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	251.00	04-MAR-2027	LOMI							No	No	FY-4
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	68.00	04-MAR-2027								No	No	FY-4
RATAN	SHARMA		VIDYA	DHAR	SHARM	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHAND	REPSWAL		SRI	DHUR	RAMRI	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JEEVAN	MAL	SONI	SHANKA	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	123.00	04-MAR-2027							SANTOSHSONI	No	No	FY-4
KHUMAN	CHAND	LALWANI	DULICH	LALWANI		C O DHULICHAND KHUMANCHAND LALWA	INDIA	RAJAST	BIKA	334803	PTEL0021483		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SANTOSH	BALA		RAM	PRATAP		MATRI CHHAYA S D MARG SRI GANGANAG	INDIA	RAJAST	GAN	335001	PTEL0021484		Amount for uncla	293.00	04-MAR-2027								No	No	FY-4
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	123.00	04-MAR-2027							MADHUDHAMIJA	No	No	FY-4
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	41.00	04-MAR-2027								No	No	FY-4
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	41.00	04-MAR-2027								No	No	FY-4
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHHOTU	RAM	VERMA	LT	LACH	RAMV	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	123.00	04-MAR-2027							KITABDEVI	No	No	FY-4
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	750.00	04-MAR-2027								No	No	FY-4
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BANSHIDHAR	TOSHNIWAL		GANES	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	187.50	04-MAR-2027							MRSKUSUMJAIN	No	No	FY-4
RAKESH	CHAWLA		ROSHA	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	128.00	04-MAR-2027							MRROSHANLALCHAWL	No	No	FY-4
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	128.00	04-MAR-2027							MRRAKESHCHAWLA	No	No	FY-4
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
NAND	KISHORE	SHAH	GANES	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHA	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BANKATLAL	CHANDAK		LAXMI	CHANDAK		PARISHRAM 46 VIDYA PARK CENTRAL SCH	INDIA	RAJAST	JODH	342001	PTEL0021517		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUBHASH	JAIN		V	C	JAIN	BEHIND S J HOSPITAL JALORI BARI JODHPU	INDIA	RAJAST	JODH	342001	PTEL0021518		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHILA	BHANDARI		AWTAR	CHAN	BHAND	8 BHERU BAGH QUARTER JODHPUR RAJ	INDIA	RAJAST	JODH	342001	PTEL0021526		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLON	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	60.00	04-MAR-2027							MRRAJENDRAJAIN	No	No	FY-4
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL B	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	8.00	04-MAR-2027								No	No	FY-4
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIYC	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K/	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIYC	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TARA	CHAND		SAROOI	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	123.00	04-MAR-2027	ACUP			PRAVEENKUMARSALECHA				No	No	FY-4
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANHARLAL	MEHTA		CHUNIL	MEHTA		INDIRABEN M MEHTA MAHA VIDEH PLOT N	INDIA	GUJARA	RAJK	360001	PTEL0021580		Amount for uncla	48.00	04-MAR-2027								No	No	FY-4
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
INDIRABEN	SHETH		BIHARIL	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	123.00	04-MAR-2027					PARESHSHETH			No	No	FY-4
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA		C O SHABBIR M MODI 902 B CRESCENT APF	INDIA	GUJARA	RAJK	360001	PTEL0021590		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JITENDRA	KANTILAL	KARIA	KANTIL	DHAN	KARIA	SAKET OPP ACABAI S BHATHA BEHIND JAN	INDIA	GUJARA	RAJK	360001	PTEL0021599		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHVIN	SEJPAL		DAMJI	BHAI		SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MUKUL	SHAH		UTTAM	BHAI		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAYANT	SHAH		POPAT	LAL		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAI	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANJAY	MANIAR		NATVAI	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJARA	RAJK	360001	PTEL0021612		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJARA	RAJK	360001	PTEL0021614		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJARA	RAJK	360001	PTEL0021615		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021617		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021618		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANTILAL	SAUBHAGAYA	VASA	SAUBH	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021619		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021620		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJARA	RAJK	360001	PTEL0021621		Amount for uncla	90.00	04-MAR-2027					AKBHATNAGAR			No	No	FY-4
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJARA	RAJK	360002	PTEL0021622		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJARA	RAJK	360002	PTEL0021623		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021625		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021626		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS L	INDIA	GUJARA	RAJK	360002	PTEL0021628		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJARA	RAJK	360003	PTEL0021632		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJARA	RAJK	360003	PTEL0021634		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJARA	RAJK	360003	PTEL0021635		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJARA	RAJK	360004	PTEL0021637		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJARA	RAJK	360004	PTEL0021639		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJARA	RAJK	360004	PTEL0021640		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJARA	RAJK	360004	PTEL0021641		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJARA	RAJK	360004	PTEL0021642		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJARA	RAJK	360005	PTEL0021643		Amount for uncla	98.00	04-MAR-2027					MRRAVIMEHTA			No	No	FY-4
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJARA	RAJK	360005	PTEL0021645		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJARA	RAJK	360005	PTEL0021649		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJARA	RAJK	360005	PTEL0021650		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJARA	RAJK	360010	PTEL0021653		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ASHMITABEN	G	ARDESHNA	GOPAL	BHAI		C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PRAGNABEN	P	PATEL	POPAT	BHAI		9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
CHANDRESH	P	VAGHASIA	PARSHO	BHAI		C P VAGHASIA VAGHAIA NIVAS OPP TEET D	INDIA	GUJAR	GON	360410	PTEL0021670		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JAYANTILAL	NANJIBHAI	PARMAR	NANJIB	HAIRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	68.00	04-MAR-2027					MRRAM	ESHKUMARJAY			No	No	FY-4
MAHESH	NANDALAL		NANDA	LAL		C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	98.00	04-MAR-2027					MSSUDH	APRADIPMON			No	No	FY-4
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
HARSHAD	SHAH		MR	MANEKLAL		B-204,KALP RIVERVIEW, P.T.COLLEGE ROA	INDIA	GUJAR	AHM	380007	PTEL0021696		Amount for uncla	753.00	04-MAR-2027	AHPP			AMINAY	SARSHAH				No	No	FY-4
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTR	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAM	361001	PTEL0021701		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJAR	JAM	361001	PTEL0021702		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAM	361001	PTEL0021703		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAM	361001	PTEL0021705		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAM	361001	PTEL0021706		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RUBABBAI	K	ATTARWALLA	KARIME	M	ATTAR	C O APEX INDUSTRIAL PRODUCTS PATANG	INDIA	GUJAR	JAM	361001	PTEL0021707		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAM	361001	PTEL0021708		Amount for uncla	123.00	04-MAR-2027					SURESH	VALLABHDASJH			No	No	FY-4
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAM	361001	PTEL0021709		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAM	361001	PTEL0021710		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMD	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAM	361001	PTEL0021711		Amount for uncla	123.00	04-MAR-2027					HIRABEN	BALVANTRAY			No	No	FY-4
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAM	361001	PTEL0021712		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER M	INDIA	GUJAR	JAM	361001	PTEL0021713		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VARAZIDAS	GOCALDAS	DATTANI	GOCAL	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAM	361001	PTEL0021714		Amount for uncla	401.00	04-MAR-2027									No	No	FY-4
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJAR	JAM	361001	PTEL0021715		Amount for uncla	255.00	04-MAR-2027					MRSPUSHPABEN	CHUD			No	No	FY-4
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJAR	JAM	361002	PTEL0021716		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAM	361002	PTEL0021717		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D (	INDIA	GUJAR	JAM	361004	PTEL0021718		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAM	361004	PTEL0021719		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAM	361005	PTEL0021720		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAM	361005	PTEL0021723		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAM	361005	PTEL0021725		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAM	361005	PTEL0021726		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021727		Amount for uncla	123.00	04-MAR-2027					VIMAL	KANTSHAHRAM			No	No	FY-4
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021728		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAM	361005	PTEL0021729		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021731		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021732		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DILIPSINGH	R	CHAVDA	RATAN	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD H	INDIA	GUJAR	JAM	361008	PTEL0021734		Amount for uncla	270.00	04-MAR-2027									No	No	FY-4
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAM	361008	PTEL0021735		Amount for uncla	255.00	04-MAR-2027					MRNAVINCHANDRASO				No	No	FY-4
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAM	361008	PTEL0021736		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SHARDABEN	JANI		NATUB	JANI		C O GIRISH SHUKLA PANCH BUNGLOW ROA	INDIA	GUJAR	JAM	361008	PTEL0021737		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAM	361008	PTEL0021740		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJAR	JAM	361008	PTEL0021741		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAM	361008	PTEL0021742		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAM	361008	PTEL0021743		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PARESH	VITHALANI		CHANDU	LAL		VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021745		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021746		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VARSHA	M	DATTANI	MANSUKH	LAL		C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHA	361305	PTEL0021747		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VIJAY	KANANI		MATHUY	RADAS		KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021749		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAME	INDIA	GUJAR	KHA	361305	PTEL0021750		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DHARMENDRA	UPADHYAY		SRI	RAMA	UPADH	MANDIR CHOWK OPP GANDHI STOP DWAR	INDIA	GUJAR	KHA	361335	PTEL0021751		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021752		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BHARATI	A	PANDYA	ARVIND	BHAI		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021753		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	465.00	04-MAR-2027									No	No	FY-4
HEMEN	P	MEHTA	PRABHU	LAL		C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PUNAMCHAND	PANPALIA		DHULC	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	123.00	04-MAR-2027					VASANTIBEN	PANPALIA			No	No	FY-4
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4

RASHMIN	SADRANI		BHARAT	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJARA	JUNA	362002	PTEL0021765		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NILMATI	NARSHANTA		RAMNII	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJARA	JUNA	362002	PTEL0021766		Amount for uncla	123.00	04-MAR-2027					RAMNIKLALNARSHANA		No	No	FY-4
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJARA	JUNA	362150	PTEL0021769		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJARA	VERA	362220	PTEL0021772		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJARA	VERA	362265	PTEL0021775		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJARA	VERA	362620	PTEL0021777		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJARA	VERA	362720	PTEL0021778		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021780		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021785		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021792		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021797		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021801		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021802		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARA	SURE	363001	PTEL0021804		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHYAM	MAHENDRA	SHAH	MAHEN	CHANI	SHAH	GOKUL BLDG SOCIETY WADHWAN CITY GU	INDIA	GUJARA	SURE	363030	PTEL0021806		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJARA	SURE	363310	PTEL0021808		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJARA	SURE	363330	PTEL0021809		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJARA	MOR	363641	PTEL0021812		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJARA	BHAV	364001	PTEL0021813		Amount for uncla	23.00	04-MAR-2027							No	No	FY-4
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJARA	BHAV	364001	PTEL0021815		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJARA	BHAV	364001	PTEL0021816		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJARA	BHAV	364001	PTEL0021817		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHOBHNAVBEN	A	POPAT	ARUNBI	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJARA	BHAV	364001	PTEL0021818		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KAI	INDIA	GUJARA	BHAV	364002	PTEL0021821		Amount for uncla	55.50	04-MAR-2027							No	No	FY-4
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJARA	BHAV	364002	PTEL0021822		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGAI	INDIA	GUJARA	BHAV	364002	PTEL0021823		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAMYANTI	CHANDULAL	SHAH	MR	CHANI	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJARA	BHAV	364003	PTEL0021824		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJARA	BHAV	364005	PTEL0021825		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JITENDRA	KUMAR	FAJALIA	SHANTI	G	FAJALI	FLAT NO 14 SHREYAS CO OP SOCIETY BEHI	INDIA	GUJARA	BHAV	364240	PTEL0021826		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364240	PTEL0021827		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ARIFHUSEN	M	NATHANI	MAHMA	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJARA	BHAV	364290	PTEL0021829		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364515	PTEL0021831		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAKASH	G	KHASIA	CRHANS	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJARA	BOTA	364710	PTEL0021834		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJARA	BOTA	364710	PTEL0021835		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJARA	AMR	365601	PTEL0021837		Amount for uncla	123.00	04-MAR-2027					AMRATLALMOHANLAL		No	No	FY-4
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GANDI	INDIA	GUJARA	BHUJ	370201	PTEL0021840		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJARA	BHUJ	370201	PTEL0021842		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJARA	BHUJ	370205	PTEL0021843		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJARA	MAN	370465	PTEL0021846		Amount for uncla	128.00	04-MAR-2027					MRKISHORRANWALA		No	No	FY-4
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTII	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJARA	AHM	380001	PTEL0021848		Amount for uncla	86.00	04-MAR-2027					MRKANTILALMOHANLA		No	No	FY-4
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGAI	INDIA	GUJARA	AHM	380001	PTEL0021849		Amount for uncla	488.00	04-MAR-2027							No	No	FY-4
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJARA	AHM	380001	PTEL0021851		Amount for uncla	11.00	04-MAR-2027					MSSUSHILABENKISHOR		No	No	FY-4
MANEKLAL	HARILAL	SWADIA	HARILA	BHAICHAND		C O PATEL AMBALAL SOMNATH SARKAR 26	INDIA	GUJARA	AHM	380001	PTEL0021852		Amount for uncla	255.00	04-MAR-2027					MRHASMUKHMANEKLA		No	No	FY-4
MANGUBEN	BUDHALAL	PATEL	MR	BUDHA	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHM	INDIA	GUJARA	AHM	380001	PTEL0021853		Amount for uncla	375.00	04-MAR-2027					MRDHARMISTABUDHA		No	No	FY-4
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POI	INDIA	GUJARA	AHM	380001	PTEL0021854		Amount for uncla	187.50	04-MAR-2027					MRSBANJIDHARBSHAH		No	No	FY-4
SHAH	VASANT	BASILAL	BANSILA	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJARA	AHM	380001	PTEL0021855		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSI	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJARA	AHM	380001	PTEL0021856		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJARA	AHM	380001	PTEL0021857		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJARA	AHM	380001	PTEL0021858		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJARA	AHM	380001	PTEL0021860		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJARA	AHM	380001	PTEL0021863		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDING	INDIA	GUJARA	AHM	380001	PTEL0021864		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJARA	AHM	380001	PTEL0021865		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAF	INDIA	GUJARA	AHM	380001	PTEL0021868		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJARA	AHM	380001	PTEL0021869		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJARA	AHM	380001	PTEL0021871		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJARA	AHM	380001	PTEL0021873		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJARA	AHM	380001	PTEL0021875		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJARA	AHM	380001	PTEL0021876		Amount for uncla	123.00	04-MAR-2027					SUDHABENSHAILESHKU		No	No	FY-4
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPUI	INDIA	GUJARA	AHM	380001	PTEL0021877		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJARA	AHM	380001	PTEL0021879		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJARA	AHM	380001	PTEL0021881		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARA	AHM	380001	PTEL0021883		Amount for uncla	123.00	04-MAR-2027					NAYANAVDESAI		No	No	FY-4
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJARA	AHM	380001	PTEL0021884		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMIT	SHAH		BABUBI	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJARA	AHM	380001	PTEL0021885		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJARA	AHM	380001	PTEL0021886		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJARA	AHM	380001	PTEL0021887		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJARA	AHM	380001	PTEL0021888		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHUI	INDIA	GUJARA	AHM	380001	PTEL0021889		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHUI	INDIA	GUJARA	AHM	380001	PTEL0021890		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJARA	AHM	380001	PTEL0021891		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJARA	AHM	380001	PTEL0021893		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEAI	INDIA	GUJARA	AHM	380001	PTEL0021894		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJARA	AHM	380001	PTEL0021896		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJARAHM	380001	PTEL0021898		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJARAHM	380001	PTEL0021899		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJARAHM	380001	PTEL0021901		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJARAHM	380001	PTEL0021902		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARAHM	380001	PTEL0021903		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARAHM	380001	PTEL0021905		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJARAHM	380001	PTEL0021906		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARAHM	380001	PTEL0021908		Amount for uncla	123.00	04-MAR-2027						VRIJLALBDESAI	No	No	FY-4
BENAZIR	S	BALOOCH	SARFAR	S	BALOC	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJARAHM	380001	PTEL0021909		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJARAHM	380001	PTEL0021910		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRIT	INDIA	GUJARAHM	380007	PTEL0021911		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJARAHM	380001	PTEL0021912		Amount for uncla	123.00	04-MAR-2027						RANJANBENBSANGHVI	No	No	FY-4
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARAHM	380001	PTEL0021913		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARAHM	380001	PTEL0021914		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJARAHM	380001	PTEL0021915		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NILESH	MODI		NATVAI	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJARAHM	380001	PTEL0021917		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMRISH	B	SONI	BHAGVAN	DAS		688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJARAHM	380001	PTEL0021918		Amount for uncla	123.00	04-MAR-2027						CHHAYAASONI	No	No	FY-4
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJARAHM	380001	PTEL0021920		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJARAHM	380001	PTEL0021921		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJARAHM	380001	PTEL0021922		Amount for uncla	251.00	04-MAR-2027						ILABENYOGESHBHAICH	No	No	FY-4
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJARAHM	380001	PTEL0021923		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJARAHM	380001	PTEL0021924		Amount for uncla	52.50	04-MAR-2027							No	No	FY-4
VIJAY	DHATVA		MR	DASHI	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJARAHM	380001	PTEL0021925		Amount for uncla	250.50	04-MAR-2027						MRSINDUMATIDHATVA	No	No	FY-4
ALINKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJARAHM	380002	PTEL0021928		Amount for uncla	878.00	04-MAR-2027						MRSKOKILABENAJAYBH	No	No	FY-4
MANANKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJARAHM	380002	PTEL0021929		Amount for uncla	123.00	04-MAR-2027						MRSKOKILABENAJAYBH	No	No	FY-4
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJARAHM	380002	PTEL0021930		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJARAHM	380002	PTEL0021933		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAHM	380002	PTEL0021935		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJARAHM	380002	PTEL0021936		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJARAHM	380002	PTEL0021937		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJARAHM	380002	PTEL0021938		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJARAHM	380002	PTEL0021939		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJARAHM	380002	PTEL0021940		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJARAHM	380002	PTEL0021941		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJARAHM	380002	PTEL0021942		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJARAHM	380002	PTEL0021943		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJARAHM	380002	PTEL0021944		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHIRAG	NATVARLAL	PATEL	NATVAI	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJARAHM	380002	PTEL0021945		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJARAHM	380002	PTEL0021946		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJARAHM	380002	PTEL0021947		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	GANGWANI		KISHAN	CHAND		216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARAHM	380002	PTEL0021948		Amount for uncla	123.00	04-MAR-2027						SURESHLALKARMANI	No	No	FY-4
PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARAHM	380002	PTEL0021949		Amount for uncla	123.00	04-MAR-2027						PAYALGANGWANI	No	No	FY-4
PRIYA	KRISHNANI		GHANS	KRISHNANI		KRISHNA SALES CORPORATION OPP GURUT	INDIA	GUJARAHM	380002	PTEL0021950		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAHM	380002	PTEL0021951		Amount for uncla	123.00	04-MAR-2027						JAYENDRAPATEL	No	No	FY-4
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAHM	380002	PTEL0021952		Amount for uncla	123.00	04-MAR-2027						VINAYSHAH	No	No	FY-4
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARAHM	380002	PTEL0021953		Amount for uncla	123.00	04-MAR-2027						VINAYSHAH	No	No	FY-4
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJARAHM	380002	PTEL0021955		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJARAHM	380002	PTEL0021957		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJARAHM	380002	PTEL0021958		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJARAHM	380002	PTEL0021959		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJARAHM	380002	PTEL0021960		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJARAHM	380002	PTEL0021961		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VISHWANATH	KHAITAN		LAXMI	NARAYAN		MAZANINC FLOOR 147 NEW CLOTH MARK	INDIA	GUJARAHM	380002	PTEL0021962		Amount for uncla	123.00	04-MAR-2027						AJITKUMARKHAITAN	No	No	FY-4
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJARAHM	380002	PTEL0021963		Amount for uncla	123.00	04-MAR-2027						MROMPRAKASHBHATI	No	No	FY-4
KIRIT	KUMAR	PANCHAL	GIRDHAR	LAL		5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJARAHM	380004	PTEL0021966		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJARAHM	380004	PTEL0021969		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJARAHM	380004	PTEL0021970		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJARAHM	380004	PTEL0021974		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJARAHM	380004	PTEL0021975		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJARAHM	380004	PTEL0021976		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJARAHM	380004	PTEL0021977		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJARAHM	380004	PTEL0021978		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJARAHM	380004	PTEL0021979		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJARAHM	380004	PTEL0021980		Amount for uncla	123.00	04-MAR-2027						AJAYKUMARJASHWANT	No	No	FY-4
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJARAHM	380004	PTEL0021981		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJARAHM	380004	PTEL0021983		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARAHM	380004	PTEL0021984		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARAHM	380004	PTEL0021987		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJARAHM	380004	PTEL0021988		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJARAHM	380004	PTEL0021989		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJARAHM	380004	PTEL0021990		Amount for uncla	45.00	04-MAR-2027						GAJENDRACHHAYA	No	No	FY-4
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJARAHM	380004	PTEL0021991		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJARAHM	380004	PTEL0021992		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJARAHM	380004	PTEL0021993		Amount for uncla	123.00	04-MAR-2027						RATANLALKANHAIYLAL	No	No	FY-4

KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRAVKUMAR	ARVINDKUMAR		ARVIND	KUMAR		3 A KESHAV NAGAR COLONY RAM NAGAR	INDIA	GUJAR	AHM	380005	PTEL0022001		Amount for uncla	123.00	04-MAR-2027	AEJP			SHEELABENNIRALKUMARSHAH			No	No	FY-4
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	123.00	04-MAR-2027					SURYABENNSHAH		No	No	FY-4
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RADI	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
NEETA	SUSHMIT	SHAH	MR	SUSHN	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDABA	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	123.00	04-MAR-2027					NAINESHNPARIKH		No	No	FY-4
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
JAYENDRA	SHANTILAL	SHAH	SHANTI	SHAH		3 RATNAM 2ND FLOOR SHETH C G ROAD E	INDIA	GUJAR	AHM	380006	PTEL0022029		Amount for uncla	123.00	04-MAR-2027					SMITAJAYENDRASHAH		No	No	FY-4
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	255.00	04-MAR-2027					MRTILAKNARENDRATR		No	No	FY-4
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	98.00	04-MAR-2027							No	No	FY-4
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	123.00	04-MAR-2027					UDAYKUMARDOSHI		No	No	FY-4
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR	INDIA	GUJAR	AHM	380007	PTEL0022044		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DIPA	RAMESH	BHAIJOSHI	RAMES	NAGE	JOSHI	104 ANKUR FLATS NR SABAR FLATS NARAY	INDIA	GUJAR	AHM	380007	PTEL0022057		Amount for uncla	123.00	04-MAR-2027					RAMESHNAGESHVARJO		No	No	FY-4
GITA	CHOKSHI		CHIMAI	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMANLAL	PATEL		A	PATEL		71 P SARVAMANGAL SOCIETY NR AYOJANN	INDIA	GUJAR	AHM	380007	PTEL0022060		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDC	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRAKANT	PARIKH		CHHOTA	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	123.00	04-MAR-2027					JAYATUSHARSHROFF		No	No	FY-4
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJAR	AHM	380007	PTEL0022078		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJAR	AHM	380007	PTEL0022086		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJAR	AHM	380008	PTEL0022088		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SADGUNA	B	SHAH	MR	BHUPE	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJAR	AHM	380008	PTEL0022090		Amount for uncla	60.00	04-MAR-2027					MRHIMANSHUBSHAHN		No	No	FY-4
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAXI	INDIA	GUJAR	AHM	380008	PTEL0022092		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAE	INDIA	GUJAR	AHM	380008	PTEL0022093		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJAR	AHM	380008	PTEL0022095		Amount for uncla	123.00	04-MAR-2027					RAMANLALCHHOTALAL		No	No	FY-4
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJAR	AHM	380008	PTEL0022097		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJAR	AHM	380008	PTEL0022098		Amount for uncla	123.00	04-MAR-2027					REKHAJITENDRAKUMA		No	No	FY-4
REKHA	MOTUMAL	NAVANI	MOTUM	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJAR	AHM	380009	PTEL0022104		Amount for uncla	187.50	04-MAR-2027					MRKARITAMOTUMALN		No	No	FY-4
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJAR	AHM	380009	PTEL0022107		Amount for uncla	112.50	04-MAR-2027					MRRAJANVAKIL		No	No	FY-4
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJAR	AHM	380009	PTEL0022108		Amount for uncla	123.00	04-MAR-2027					CHATWANIALPAM		No	No	FY-4
PARAG	PANDEY		SHESH	SHANK	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJAR	AHM	380009	PTEL0022112		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022114		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022115		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022117		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJAR	AHM	380009	PTEL0022118		Amount for uncla	123.00	04-MAR-2027					BHANUMATICHANDRA		No	No	FY-4
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJAR	AHM	380009	PTEL0022120		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380009	PTEL0022121		Amount for uncla	877.50	04-MAR-2027							No	No	FY-4
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJAR	AHM	380009	PTEL0022122		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJAR	AHM	380013	PTEL0022123		Amount for uncla	60.00	04-MAR-2027					MRSHASUMATIGORAD		No	No	FY-4
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJAR	AHM	380013	PTEL0022127		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SURESHCHANDRA	SHAH		CHAND	J	SHAH	2 PARSWANATH SOCIETY NARANPURA CHA	INDIA	GUJAR	AHM	380013	PTEL0022129		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJAR	AHM	380013	PTEL0022130		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GEETA	S	CYCLEWALA	SANJAY	CYCUEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJAR	AHM	380013	PTEL0022131		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJAR	AHM	380013	PTEL0022132		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022135		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHARAD	G	PATEL	GOVINDBHAI			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022136		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJAR	AHM	380013	PTEL0022137		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJAR	AHM	380013	PTEL0022140		Amount for uncla	123.00	04-MAR-2027					RAMPRASADPATEL		No	No	FY-4

CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAILESH	C	PATEL	CHIMAN	LAL		21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	123.00	04-MAR-2027						HEMANGBPATEL	No	No	FY-4
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALKA	PATEL		MUKES	PATEL		8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SC	INDIA	GUJARA	AHM	380013	PTEL0022153		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	123.00	04-MAR-2027						PRAVINABENPGANDHI	No	No	FY-4
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARA	AHM	380013	PTEL0022164		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARA	AHM	380013	PTEL0022166		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022167		Amount for uncla	123.00	04-MAR-2027						HEMINIMANUBHAIPAT	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARA	AHM	380013	PTEL0022171		Amount for uncla	90.00	04-MAR-2027						ASHISHARVINDKUMAR	No	No	FY-4
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARA	AHM	380013	PTEL0022172		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJARA	AHM	380014	PTEL0022173		Amount for uncla	123.00	04-MAR-2027						INDUMATIAMRITLALBH	No	No	FY-4
JAGRUTI	DHARMESH	PATEL	DHARMESH			PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJARA	AHM	380014	PTEL0022174		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GANGABEN	J	PATEL	JAYANTI	BHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARA	AHM	380014	PTEL0022175		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022178		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANITA	JAISINGHANI		KARTAR	JAISINGHANI		20 NEHRU NAGAR S M ROAD AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022181		Amount for uncla	255.00	04-MAR-2027						MISSRENUJAISINGHAN	No	No	FY-4
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARA	AHM	380015	PTEL0022182		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJARA	AHM	380015	PTEL0022183		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022184		Amount for uncla	37.50	04-MAR-2027							No	No	FY-4
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN I	INDIA	GUJARA	AHM	380015	PTEL0022185		Amount for uncla	188.00	04-MAR-2027						MRRAJENDRAPANCHAL	No	No	FY-4
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARA	AHM	380015	PTEL0022186		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARA	AHM	380015	PTEL0022187		Amount for uncla	60.00	04-MAR-2027						MRJAIMINIDAVE	No	No	FY-4
MANEKLAL	HARILAL		HARILA	BHAICHAND		HARIDWAAR OPP MANALI APT BEHIND AP	INDIA	GUJARA	AHM	380015	PTEL0022188		Amount for uncla	255.00	04-MAR-2027						MRSANJIVMANEKLAL	No	No	FY-4
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARA	AHM	380015	PTEL0022189		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
HEMANT	SATIA		CHAND	L	SATIA	10 DEVIPARK SOCIETY DR V S ROAD VASTR	INDIA	GUJARA	AHM	380015	PTEL0022192		Amount for uncla	123.00	04-MAR-2027						URMILAHEMANTSATIA	No	No	FY-4
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARA	AHM	380015	PTEL0022193		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	123.00	04-MAR-2027						JYOTIGUPTA	No	No	FY-4
NIMISHA	SHAH		YOGESH	SHAH		5 1 ANIK APARTMENT OPP VASTRAPUR BL	INDIA	GUJARA	AHM	380015	PTEL0022204		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RASHMIKANT	PATEL		CHHAG	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJARA	AHM	380015	PTEL0022215		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	SUBODH	SHAH	SUBOD	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIMALABEN	PATEL		SAVJI	PATEL		B I HIMATLAL PARK AMBAWADI SOCITY AH	INDIA	GUJARA	AHM	380015	PTEL0022218		Amount for uncla	123.00	04-MAR-2027						SAVJIBHAIPATEL	No	No	FY-4
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	123.00	04-MAR-2027						MRSHASMITANMODH	No	No	FY-4
VAISHALI	PURUSHOTTAM	PATEL	PURUSH	F	PATEL	7 MITHILA SOCIETY OPP SHREYAS SCHOOL	INDIA	GUJARA	AHM	380015	PTEL0022221		Amount for uncla	75.00	04-MAR-2027							No	No	FY-4
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BABUBEN	G	PATEL	GOKALB	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BILLU	J	SHAH	JAYANTI	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
SANTABEN	GUPTA		M	V	SADDH	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAMBHUGAR	GOSWAMI		NA			51 DAHYABHAI PARK NR OLD PHOR BAZAR	INDIA	GUJARA	AHM	380022	PTEL0022239		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MAHESH	D	GOHEL	DHIRAJ	V	GOHEL	54 DAHYABHAI PARK SHAH ALAM TOLNAK	INDIA	GUJARA	AHM	380022	PTEL0022240		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	123.00	04-MAR-2027						SANJAYSHAH	No	No	FY-4
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
NARESH	KUMAR	PARASHAR	BALRAM	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	502.50	04-MAR-2027						SMTUMAPARASHARSR	No	No	FY-4
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	123.00	04-MAR-2027						REKHASAKLANI	No	No	FY-4
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	123.00	04-MAR-2027						MRSREKHAPANDEY	No	No	FY-4
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
L	NADARAJAN		LATE	MR	SLINGA	A 20 NEW HIRABAUG NAGAR NEAR C T M A	INDIA	GUJARA	AHM	380026	PTEL0022257		Amount for uncla	255.00	04-MAR-2027					MSROSELINDJANSIRAN		No	No	FY-4
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	60.00	04-MAR-2027					MRSAMIRVINODCHAN		No	No	FY-4
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA A	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	60.00	04-MAR-2027					MRKAMLESHLASKARI		No	No	FY-4
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	255.00	04-MAR-2027					MRSDAXABENLALITCH		No	No	FY-4
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	60.00	04-MAR-2027					MRANANDRAJESHWAR		No	No	FY-4
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJARA	AHM	380051	PTEL0022286		Amount for uncla	123.00	04-MAR-2027					JAGDISHKUMARPRAJAI		No	No	FY-4
MAHESH	K	SATANI	MR	KANJIB	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPING	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVINDRA	JASUBHAI	PATEL	J	F	PATEL	409 SAKANSH APARTMENT OPP GURUKUL	INDIA	GUJARA	AHM	380052	PTEL0022290		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	123.00	04-MAR-2027					HANSASHAH		No	No	FY-4
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEN	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	255.00	04-MAR-2027	airpa				MRGURUDAYALARORA		No	No	FY-4
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR	KANSARA	CHAND	KANSARA		3 GAZETTED OFFICERS SOCIETY GHATLODI	INDIA	GUJARA	AHM	380061	PTEL0022315		Amount for uncla	123.00	04-MAR-2027					VANDANARAJESHKUM		No	No	FY-4
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARA	GANI	382013	PTEL0022325		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GANI	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARA	GANI	382028	PTEL0022336		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARA	GANI	382029	PTEL0022337		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARA	GANI	382029	PTEL0022338		Amount for uncla	375.00	04-MAR-2027					NATVERLALGAJJARKAN		No	No	FY-4
GIRISH	P	THAKKER	PRABH	URAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARA	GANI	382030	PTEL0022339		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHABEN	RAJANIKANT	SHAH	RAJANI	NARSI	SHAH	G H BOARD M I G 114 SECTOR 30 GANDHIN	INDIA	GUJARA	GANI	382030	PTEL0022340		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GANI	INDIA	GUJARA	GANI	382039	PTEL0022341		Amount for uncla	60.00	04-MAR-2027					MISSMISSRACHANACH		No	No	FY-4
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARA	GANI	382150	PTEL0022344		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022345		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BUDHABHAI	G	PATEL	GIRDHA	PATEL		C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022346		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARA	GANI	382220	PTEL0022347		Amount for uncla	123.00	04-MAR-2027					DILIPKUMARMADHAVL		No	No	FY-4
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJARA	GANI	382220	PTEL0022348		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARA	GANI	382220	PTEL0022349		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARA	GANI	382220	PTEL0022350		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARA	GANI	382305	PTEL0022351		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PRABHULAL	N	ACHARYA	NARAN	LAL		DINESH INVESTMENT STATION ROAD DEHG	INDIA	GUJARA	GANI	382305	PTEL0022353		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD D	INDIA	GUJARA	GANI	382305	PTEL0022354		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARA	GANI	382305	PTEL0022355		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SIMA	P	JATAVA	PRABHU	DAYAL	JATAVA	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARA	GANI	382330	PTEL0022356		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAROJ	M	SHAH	MAHAV	JODHR	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJARA	GANI	382330	PTEL0022357		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMIT	L		LALCHAND			9 GARIBDAS SOCIETY BUNGLOW AREA KUB	INDIA	GUJARA	GANI	382340	PTEL0022358		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJU	BHAGWANDAS	THARWANI	BHAGWANDAS			57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARA	GANI	382340	PTEL0022359		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARA	GANI	382340	PTEL0022360		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJARA	GANI	382340	PTEL0022362		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARA	GANI	382345	PTEL0022365		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
INDRA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARA	GANI	382345	PTEL0022366		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAR	INDIA	GUJARA	GANI	382345	PTEL0022367		Amount for uncla	123.00	04-MAR-2027					RUXMANIMPARMAR		No	No	FY-4
SURENDRA	M	MANKAD	MULSHANKER			GUJARAT HOUSING BOARD COLONY D 56 S	INDIA	GUJARA	GANI	382346	PTEL0022368		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARA	GANI	382346	PTEL0022369		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAR	INDIA	GUJARAT	GAN	382422	PTEL0022371		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
I	V	NVPRASAD	I	V	RSWAR	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARAT	GAN	382424	PTEL0022372		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARAT	GAN	382424	PTEL0022373		Amount for uncla	123.00	04-MAR-2027						MAYANKKANAIYALALK		No	No	FY-4
KUSHAL	PATEL		BHIKHABHAI			C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARAT	GAN	382425	PTEL0022374		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARAT	GAN	382443	PTEL0022378		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JIGAR	M	KHATRI	MUKUN	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARAT	GAN	382443	PTEL0022379		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JHARANA	R	KHATRI	RAMES	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARAT	GAN	382443	PTEL0022380		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARAT	GAN	382449	PTEL0022384		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARAT	GAN	382463	PTEL0022385		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARAT	GAN	382475	PTEL0022386		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJARAT	GAN	382475	PTEL0022387		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARAT	GAN	382480	PTEL0022388		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJARAT	GAN	382480	PTEL0022390		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJARAT	GAN	382480	PTEL0022391		Amount for uncla	123.00	04-MAR-2027						HITESHCHANDRAKANT		No	No	FY-4
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJARAT	GAN	382480	PTEL0022392		Amount for uncla	123.00	04-MAR-2027						CHANDUBHAIDPATEL		No	No	FY-4
AMRUTLAL	SHIVADAS		SHIVAD	OTTAMDAS		33 DAHEGAM JAIN CO OP SOC RANIP AHM	INDIA	GUJARAT	GAN	382480	PTEL0022394		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARAT	GAN	382481	PTEL0022397		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GAN	382715	PTEL0022400		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARAT	GAN	382715	PTEL0022401		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAR	INDIA	GUJARAT	GAN	382721	PTEL0022402		Amount for uncla	3.00	04-MAR-2027						DRPRAVINAMBALALPA		No	No	FY-4
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJARAT	GAN	382721	PTEL0022403		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJARAT	GAN	382721	PTEL0022404		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJARAT	GAN	382721	PTEL0022405		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	GUJARAT	GAN	382721	PTEL0022406		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAKESH	K	JANI	MR	KANAI	DJANI	C O KANIYALAL D JANI PLOT NO 32 VARDH	INDIA	GUJARAT	GAN	382721	PTEL0022407		Amount for uncla	251.00	04-MAR-2027						MRVIJAYKJANI		No	No	FY-4
VIJAY	K	JANI	MR	KANAI	DJANI	C O KANIYALAL D JANI PLOT NO 32 VARDH	INDIA	GUJARAT	GAN	382721	PTEL0022408		Amount for uncla	123.00	04-MAR-2027						MRRAKESHKJANI		No	No	FY-4
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJI	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJARAT	GAN	382765	PTEL0022409		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJARAT	GAN	382820	PTEL0022411		Amount for uncla	123.00	04-MAR-2027						SAJANBENDESAI		No	No	FY-4
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJARAT	HIMA	383001	PTEL0022414		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJARAT	HIMA	383001	PTEL0022415		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAYA	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJARAT	HIMA	383110	PTEL0022416		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROAD	INDIA	GUJARAT	HIMA	383430	PTEL0022422		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJARAT	MEH	384001	PTEL0022424		Amount for uncla	123.00	04-MAR-2027						USHABENRRATHOD		No	No	FY-4
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJARAT	MEH	384001	PTEL0022425		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJARAT	MEH	384002	PTEL0022426		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD ME	INDIA	GUJARAT	MEH	384002	PTEL0022428		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJARAT	MEH	384002	PTEL0022429		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MOTIBHAI	MAFATLAL	PATEL	MAFAT	C	PATEL	7 SARDAR PATEL SOCIETY RADHNPUR ROA	INDIA	GUJARAT	MEH	384002	PTEL0022430		Amount for uncla	30.00	04-MAR-2027								No	No	FY-4
SUSHIL	KUMAR		MR	SUBHK	ARAN	C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJARAT	MEH	384002	PTEL0022431		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJARAT	MEH	384151	PTEL0022433		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJARAT	MEH	384160	PTEL0022434		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJARAT	MEH	384170	PTEL0022439		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACHARA		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARAT	MEH	384220	PTEL0022440		Amount for uncla	158.00	04-MAR-2027						MRSIDDHARTHCHANDI		No	No	FY-4
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARAT	MEH	384240	PTEL0022441		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHAMPAKLAL	J	SHAH	JETHA	LAL		KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARAT	MEH	384240	PTEL0022442		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARU	INDIA	GUJARAT	MEH	384240	PTEL0022443		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NATHAJI	BHAVAJI	THAKOR	BHAVA	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ N	INDIA	GUJARAT	MEH	384240	PTEL0022444		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARAT	MEH	384240	PTEL0022445		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARAT	MEH	384255	PTEL0022446		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARAT	MEH	384265	PTEL0022448		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GANAPAT	SINGH	RATHOD	KODAR	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARAT	MEH	384325	PTEL0022450		Amount for uncla	123.00	04-MAR-2027						PRAKASHBA		No	No	FY-4
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD	AT AND POST CHADA TAL. KHERALU DIST.	INDIA	GUJARAT	MEH	384325	PTEL0022451		Amount for uncla	123.00	04-MAR-2027	AATP							No	No	FY-4
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJARAT	MEH	384355	PTEL0022452		Amount for uncla	255.00	04-MAR-2027						MRBHARATBHAIMULC		No	No	FY-4
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARAT	PALA	385001	PTEL0022457		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI T	INDIA	GUJARAT	PALA	385001	PTEL0022458		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOMATIBEN	G	PATEL	GANES	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARAT	PALA	385001	PTEL0022459		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
REKHABEN	KIRTILAL	SHAH	KIRTIL	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARAT	PALA	385001	PTEL0022462		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL	AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJARAT	PALA	385001	PTEL0022463		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHEEKHABHAI	A	PATEL	AMICH	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARAT	PALA	385001	PTEL0022464		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JETHI	BEN	GPATEL	GANGA	BHAI	PATEL	SAMSAMAVAS LAXMIPURA PALANPUR BK	INDIA	GUJARAT	PALA	385002	PTEL0022465		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARAT	PALA	385520	PTEL0022468		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANTABEN	MANIBHAI	DESAI	MANIB	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARAT	NADI	387001	PTEL0022470		Amount for uncla	90.00	04-MAR-2027						MRSJAYSHRIBENPRAFL		No	No	FY-4
REWABHAI	SOMABHAI	RABARI	MR	SOMA	BHAI	C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARAT	NADI	387001	PTEL0022471		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJARAT	NADI	387001	PTEL0022475		Amount for uncla	123.00	04-MAR-2027						PUNABHAIMOHANBHA		No	No	FY-4
GITA	GIRISH	DALWADI	MR	GIRISH		MINAL PATEL SOCIETY BEHIND RAILWAY ST	INDIA	GUJARAT	NADI	387002	PTEL0022476		Amount for uncla	191.00	04-MAR-2027								No	No	FY-4
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA	P	INDIA	GUJARAT	NADI	387240	PTEL0022480		Amount for uncla	653.00	04-MAR-2027								No	No	FY-4
RAJESH	KUMAR	KANIAYALAL	KANIAY	MOHA	THAKK	B 14 AASHARAY APPARTMENT MANGALPL	INDIA	GUJARAT	ANA	388001	PTEL0022484		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARAT	ANA	388120	PTEL0022486		Amount for uncla	15.00	04-MAR-2027						HEMANGPATEL		No	No	FY-4
CHIMANBHAI	I	PATEL	ISHWA	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARAT	ANA	388325	PTEL0022490		Amount for uncla	187.50	04-MAR-2027						MRSBAKULABENCPATE		No	No	FY-4
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARAT	ANA	388365	PTEL0022491		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD	INDIA	GUJARAT	ANA	388450	PTEL0022492		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARAT	ANA	388620	PTEL0022495		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI		AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJARAT	ANA	388620	PTEL0022497		Amount for uncla	123.00	04-MAR-2027						ABDULLABHAIGULAMN		No	No	FY-4
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT D	INDIA	GUJARAT	ANA	388620	PTEL0022498		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

SNEHAL	R	ZAVERI	RAMES	K	ZAVER	NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJAR	ANAI	388620	PTEL0022500		Amount for uncla	15.00	04-MAR-2027								No	No	FY-4
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJAR	GOD	389001	PTEL0022503		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJAR	GOD	389151	PTEL0022505		Amount for uncla	60.00	04-MAR-2027						MRSBHARATIBENSUBH		No	No	FY-4
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDH	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJAR	GOD	389151	PTEL0022506		Amount for uncla	255.00	04-MAR-2027						MRBHAGVANLALHIRAL		No	No	FY-4
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHN	INDIA	GUJAR	GOD	389151	PTEL0022508		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022512		Amount for uncla	233.00	04-MAR-2027						MRTEJASHJPARIKH		No	No	FY-4
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022513		Amount for uncla	233.00	04-MAR-2027						MRHITESHJPARIKH		No	No	FY-4
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJAR	VADO	390001	PTEL0022514		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH	GHADIYALI POLE DESAI SHERI NEAR ANDHL	INDIA	GUJAR	VADO	390001	PTEL0022515		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJAR	VADO	390001	PTEL0022517		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJAR	VADO	390001	PTEL0022518		Amount for uncla	123.00	04-MAR-2027						RAVINDRAJADAVJIBHA		No	No	FY-4
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJAR	VADO	390001	PTEL0022519		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJAR	VADO	390001	PTEL0022520		Amount for uncla	123.00	04-MAR-2027						BHAVNABENRSONI		No	No	FY-4
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJAR	VADO	390001	PTEL0022521		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJAR	VADO	390001	PTEL0022522		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJAR	VADO	390002	PTEL0022526		Amount for uncla	135.00	04-MAR-2027						MSTARUNARAMESHSH		No	No	FY-4
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJAR	VADO	390002	PTEL0022528		Amount for uncla	123.00	04-MAR-2027						JAYANTILALMOHANLAL		No	No	FY-4
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJAR	VADO	390002	PTEL0022529		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJAR	VADO	390002	PTEL0022530		Amount for uncla	128.00	04-MAR-2027						USHASACHAR		No	No	FY-4
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	VADO	390004	PTEL0022532		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJAR	VADO	390004	PTEL0022533		Amount for uncla	188.00	04-MAR-2027						MRSRUKAIYABIBISABU		No	No	FY-4
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJAR	VADO	390004	PTEL0022534		Amount for uncla	188.00	04-MAR-2027						MRMANESHKUMARBA		No	No	FY-4
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJAR	VADO	390004	PTEL0022535		Amount for uncla	228.00	04-MAR-2027						MSSHARDABENBPATEL		No	No	FY-4
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJAR	VADO	390004	PTEL0022542		Amount for uncla	123.00	04-MAR-2027						HANSAHARESHSHAH		No	No	FY-4
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJAR	VADO	390004	PTEL0022543		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJAR	VADO	390004	PTEL0022544		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJAR	VADO	390004	PTEL0022547		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	VADO	390004	PTEL0022548		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJAR	VADO	390004	PTEL0022549		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJAR	VADO	390004	PTEL0022550		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJAR	VADO	390004	PTEL0022551		Amount for uncla	123.00	04-MAR-2027						MRSHIVANGRPANDYA		No	No	FY-4
MEENABEN	GANDHI		KIRITBHAI			B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJAR	VADO	390005	PTEL0022552		Amount for uncla	255.00	04-MAR-2027						MRKIRITBHAIGANDHI		No	No	FY-4
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022553		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022554		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJAR	VADO	390007	PTEL0022558		Amount for uncla	128.00	04-MAR-2027						MRBHARATKUMARCHU		No	No	FY-4
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJAR	VADO	390007	PTEL0022559		Amount for uncla	255.00	04-MAR-2027						MRDRJITENDRACHAME		No	No	FY-4
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJAR	VADO	390007	PTEL0022561		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJAR	VADO	390009	PTEL0022563		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJAR	VADO	390009	PTEL0022564		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJAR	VADO	390011	PTEL0022568		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJAR	VADO	390011	PTEL0022570		Amount for uncla	123.00	04-MAR-2027						HARESHNATHANI		No	No	FY-4
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJAR	VADO	390015	PTEL0022572		Amount for uncla	187.50	04-MAR-2027						MRMUKESHGDESAI		No	No	FY-4
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJAR	VADO	390015	PTEL0022573		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJAR	VADO	390015	PTEL0022574		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HANSABEN	MAHENDRA	PRASADVYA	MAHEN	PRASA	VYAS	A E DIVYADEEP SOCIETY OPP I T I BEHIND S	INDIA	GUJAR	VADO	390016	PTEL0022575		Amount for uncla	255.00	04-MAR-2027						MRMAHENDRAPRASAD		No	No	FY-4
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJAR	VADO	390016	PTEL0022576		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VADO	390017	PTEL0022577		Amount for uncla	60.00	04-MAR-2027						MRSMEENAPATEL		No	No	FY-4
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022578		Amount for uncla	187.50	04-MAR-2027						MRSPUSHPARAGARWA		No	No	FY-4
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJAR	VADO	390018	PTEL0022579		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NITIN	U	PATEL	UMED	BHAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022580		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJAR	VADO	390019	PTEL0022583		Amount for uncla	255.00	04-MAR-2027						MSBHARGVEEBHANUB		No	No	FY-4
NEELAM	VIRENDRA	SHAH	VIREND	HASM	SHAH	26 UDHYOGNAGAR SOCIETY OUTSIDE PAN	INDIA	GUJAR	VADO	390019	PTEL0022587		Amount for uncla	123.00	04-MAR-2027						VIRENDRAHASMUKHLA		No	No	FY-4
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VADO	390019	PTEL0022588		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJAR	VADO	390020	PTEL0022591		Amount for uncla	123.00	04-MAR-2027						RAMILABENKPATEL		No	No	FY-4
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VADO	390020	PTEL0022593		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VADO	390021	PTEL0022595		Amount for uncla	60.00	04-MAR-2027						MRSPRABHAARORA		No	No	FY-4
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJAR	VADO	390021	PTEL0022596		Amount for uncla	123.00	04-MAR-2027						JANARDANSONAR		No	No	FY-4
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJAR	VADO	390022	PTEL0022597		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VADO	391320	PTEL0022599		Amount for uncla	123.00	04-MAR-2027						GPWADHAWAN		No	No	FY-4
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022600		Amount for uncla	255.00	04-MAR-2027						MRSGANDHIKUSUMBE		No	No	FY-4
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022601		Amount for uncla	255.00	04-MAR-2027						MRGANDHIVASANTLAL		No	No	FY-4
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022602		Amount for uncla	255.00	04-MAR-2027						MRSGANGHIKUSUMBE		No	No	FY-4
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAI	392011	PTEL0022604		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TO	INDIA	GUJAR	BHAI	392015	PTEL0022606		Amount for uncla	123.00	04-MAR-2027						GIRISHPATEL		No	No	FY-4
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAI	392110	PTEL0022607		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDU	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	187.50	04-MAR-2027						MRMKSHARMA		No	No	FY-4
JATIN	BHUPENDRA	PARIKH	BHUPEN	C	PARIKH	GANDHI KHADKI NR BAHUCHARA MATA TI	INDIA	GUJAR	ANKL	393145	PTEL0022611		Amount for uncla	255.00	04-MAR-2027						MRSJAYOTSANAJATINP		No	No	FY-4
SAROJBEN	BHUPENDRA	PARIKH	BHUPEN	C	PARIKH	GANDHI KHADKI AT RAJPIPLA NR BAHUCHA	INDIA	GUJAR	ANKL	393145	PTEL0022612		Amount for uncla	255.00	04-MAR-2027						MRJATINBHUPENDRAS		No	No	FY-4
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	255.00	04-MAR-2027						MRPRATAPBHAIHIRABA		No	No	FY-4
YOGEN	MAHENDRA	PATEL	MAHEN	NATV	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	123.00	04-MAR-2027						DHARTIRAMULPATEL		No	No	FY-4
SANTOK	B	PATEL	BABUBI	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHO	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	255.00	04-MAR-2027					MRCHANDRAKANTSHA		No	No	FY-4
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAI	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	60.00	04-MAR-2027					MRSNIRANJANANNAVI		No	No	FY-4
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANJU	CHANDRAKANT	THAKKER	CHANDRAKANT			1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	123.00	04-MAR-2027					CHANDRAKANTCHHABI		No	No	FY-4
KUMARPAL	PANACHAND	ZAVERI	PANACI	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	123.00	04-MAR-2027					BIPINSHANTILALDESAI		No	No	FY-4
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHRENIK	N	VORA	NATVAI	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESHCHANDRA	M	VARIA	MAFATI	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	H	MEHTA	HIMANTLAL			19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	KESHAVLAL	SHAH	KESHAVLAL			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD D	INDIA	GUJAR	SURA	395001	PTEL0022641		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAI		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJAR	SURA	395001	PTEL0022642		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENA	BHUPENDRA	DOSANI	BHUPEI	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS M	INDIA	GUJAR	SURA	395001	PTEL0022643		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURESH	PATEL		SANKAI	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJAR	SURA	395001	PTEL0022644		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHITAL	RATILAL	GANDHI	RATILAI	SOMALALGAI		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJAR	SURA	395001	PTEL0022645		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARSHA	MALHOTRA		S	K	MALH	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	187.50	04-MAR-2027					MRSURESHKUMARMAI		No	No	FY-4
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	187.50	04-MAR-2027					MRBABULALSHAH		No	No	FY-4
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	3.00	04-MAR-2027					MRRAMESHCHANDRA		No	No	FY-4
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	188.00	04-MAR-2027					MRSREKHASHAH		No	No	FY-4
JAYANTILAL	D	JAIN	DHARAMCHANDJI			104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE I	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022657		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	123.00	04-MAR-2027					MEENADEVIAGARWAL		No	No	FY-4
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022660		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAJWANTI	KHURANA		CHARAI	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU	INDIA	GUJAR	SURA	395002	PTEL0022662		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMUL	RASIKLAL	SHETH	MR	RASIKI	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	123.00	04-MAR-2027					MRSKALPANAAMULSH		No	No	FY-4
ANITA	S	VIMAWALA	SAILESHKUMAR			C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUI	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	90.00	04-MAR-2027					MSRITAHARESHTHAKK		No	No	FY-4
MOHAMMED	IQBAL	AMLA	NOORAHMED			C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	562.50	04-MAR-2027					MRSREHANABIBIMOHA		No	No	FY-4
MOHANLAL	H	LINESWALA	HARJIVANDAS			C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	67.50	04-MAR-2027					MRBIPINCHANDRAMLI		No	No	FY-4
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	68.00	04-MAR-2027					MRHARESHCHANDRAG		No	No	FY-4
VINOD	SOBHAGMAL	JAIN	SOBHA	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPU	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	123.00	04-MAR-2027					GEETIKAVINODJAIN		No	No	FY-4
VIPUL	SHETH		RAMAIKLAL			RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HA	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJAR	SURA	395003	PTEL0022679		Amount for uncla	123.00	04-MAR-2027					ARVINDLALMEHTA		No	No	FY-4
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJAR	SURA	395003	PTEL0022681		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	KUMAR	ISHWARLAL	ISHWAI	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJAR	SURA	395003	PTEL0022682		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJAR	SURA	395003	PTEL0022683		Amount for uncla	123.00	04-MAR-2027					BHARATMSHAH		No	No	FY-4
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD	INDIA	GUJAR	SURA	395003	PTEL0022685		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
V	R	MODI	MR	RAMANLAL		368 CHAKAWALA STREET WADIFALIA SURA	INDIA	GUJAR	SURA	395003	PTEL0022686		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJAR	SURA	395003	PTEL0022687		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BHAVANABEN	A	SHAH	ARVINDBHAI			NARAYAN KRUPA NAGAR FALIA GAJJAR ST	INDIA	GUJAR	SURA	395003	PTEL0022688		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJAR	SURA	395004	PTEL0022690		Amount for uncla	255.00	04-MAR-2027					BABULALHARGOVAND		No	No	FY-4
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJAR	SURA	395004	PTEL0022691		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022692		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	MEHTA		MAPATALAL			18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJAR	SURA	395004	PTEL0022693		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJAR	SURA	395004	PTEL0022694		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022695		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022696		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALKABEN	CHANDRAKAT	BHAI	CHANDRAKATBHAI			101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJAR	SURA	395004	PTEL0022697		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJAR	SURA	395005	PTEL0022698		Amount for uncla	375.00	04-MAR-2027					MRSHAJRABIBIEBRAHI		No	No	FY-4
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJAR	SURA	395005	PTEL0022699		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHARDABEN	K	PATEL	KANUBI	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJAR	SURA	395006	PTEL0022700		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJANIKANT	J	PATEL	JOITAR	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANU	INDIA	GUJAR	SURA	395006	PTEL0022701		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANSUYA	CHIMANLAL	SHETH	CHIMAI	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJAR	SURA	395007	PTEL0022702		Amount for uncla	123.00	04-MAR-2027					MRCHIMANLALKANJIBI		No	No	FY-4
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD	INDIA	GUJAR	SURA	395007	PTEL0022708		Amount for uncla	123.00	04-MAR-2027					HUMESHCHASMAWAL		No	No	FY-4
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GAURAV	KALRA		SATISH	CHANI	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	123.00	04-MAR-2027					SATISHCHANDERKALRA		No	No	FY-4
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	255.00	04-MAR-2027					MRSRASHMIRAJESHDE		No	No	FY-4
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	250.50	04-MAR-2027					MRSSURBHIGIRISHNAI		No	No	FY-4
PRAVIN	KORDIYA		UDAYA	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJARA	SURA	395009	PTEL0022720		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJARA	SURA	395010	PTEL0022723		Amount for uncla	123.00	04-MAR-2027					MANSIBHARATJARIWA		No	No	FY-4
RASIK	VORA		KAPUC	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJARA	SURA	395107	PTEL0022724		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMR	INDIA	GUJARA	SURA	395107	PTEL0022725		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJARA	SURA	395130	PTEL0022726		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJARA	SURA	395335	PTEL0022728		Amount for uncla	113.00	04-MAR-2027							No	No	FY-4
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIP	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJARA	SURA	395335	PTEL0022729		Amount for uncla	251.00	04-MAR-2027					MRSSHANTABENRAMA		No	No	FY-4
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJARA	SURA	395340	PTEL0022731		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJARA	SURA	395650	PTEL0022732		Amount for uncla	123.00	04-MAR-2027					BHAVNABHAVNISHPAN		No	No	FY-4
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022736		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022737		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJARA	VALS	396001	PTEL0022738		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PRASHANT	DESAI		JAWAH	DESAI		NUTAN NAGAR COLONY KILLA PARDI DOST	INDIA	GUJARA	VALS	396125	PTEL0022739		Amount for uncla	123.00	04-MAR-2027					PRAMILADESAI		No	No	FY-4
KISHORBHAI	RANCHHODBHAI	PARMAR	RANCH	CHHIB	PARMA	AT POST DUNGRI TALUKA DIST VALSAD GU	INDIA	GUJARA	BILM	396375	PTEL0022746		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJARA	NAV	396445	PTEL0022747		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJARA	NAV	396445	PTEL0022752		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HITESH	R	SHAH	RASIKL	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAV	396445	PTEL0022753		Amount for uncla	123.00	04-MAR-2027					RASIKLALCSHHA		No	No	FY-4
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAV	396445	PTEL0022757		Amount for uncla	123.00	04-MAR-2027					MRVINODPUNAMCHA		No	No	FY-4
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1630.50	04-MAR-2027							No	No	FY-4
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	488.00	04-MAR-2027					MRVISPISDASTUR		No	No	FY-4
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	187.50	04-MAR-2027					MRSANNAMMAVARGH		No	No	FY-4
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	978.00	04-MAR-2027					MRNEELAMKMEHTA		No	No	FY-4
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	502.50	04-MAR-2027					MRBHAGSINGHKOCHE		No	No	FY-4
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	502.50	04-MAR-2027					MRMAHENDRALSOMA		No	No	FY-4
SURESH	KUMAR	GHEWARCHANDJAIN	GHEWA	JAIN		AMICHAND HAZARIMAL CO 58160 MINT R	INDIA	MAHAR	MUN	400001	PTEL0022771		Amount for uncla	255.00	04-MAR-2027					MRJAGDISHKUMARGH		No	No	FY-4
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	127.50	04-MAR-2027					MRDHANANJAYVMEHT		No	No	FY-4
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1005.00	04-MAR-2027							No	No	FY-4
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	40.50	04-MAR-2027					JOSHIKALPALATA		No	No	FY-4
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
ILA	SURESH	SHAH	SURESH	VRAJL	SHAH	21 MIRCHI GALI JUMA MASJID OPP MANG	INDIA	MAHAR	MUN	400002	PTEL0022789		Amount for uncla	68.00	04-MAR-2027					MRVRAJLALPURSHOTT		No	No	FY-4
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	250.50	04-MAR-2027					MRNARANDASUTHALD		No	No	FY-4
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	255.00	04-MAR-2027					MRSSURYABALAPUSHP		No	No	FY-4
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	97.50	04-MAR-2027							No	No	FY-4
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	3.00	04-MAR-2027					MRVIMALMAHENDRAS		No	No	FY-4
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	375.00	04-MAR-2027					MSKUNJANKAPADIA		No	No	FY-4
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	502.50	04-MAR-2027					MRVIJAYVRAUT		No	No	FY-4
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	97.50	04-MAR-2027					MRVASANJIRAVJISAIYA		No	No	FY-4
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	255.00	04-MAR-2027					MRRAJESHBHUPENDRA		No	No	FY-4
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	60.00	04-MAR-2027					MRRAKESHKUMARMM		No	No	FY-4
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	303.00	04-MAR-2027							No	No	FY-4
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
SUBHASH	BALKRISHNA	YEDEKAR	B	DINANTH		50 86 THAKURDWAR ROAD JITEKAR WADI	INDIA	MAHAR	MUN	400002	PTEL0022809		Amount for uncla	120.00	04-MAR-2027							No	No	FY-4
SATYANARAYAN	MAHESHWARI		MR	M	LMAHE	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022812		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
HARISH	BUDHRANI		REWAC	HAND		75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	123.00	04-MAR-2027					BHAVANAPJOUKANI		No	No	FY-4
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	123.00	04-MAR-2027					SEJALRSHAH		No	No	FY-4
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAH	LEELABEN	S	SUKAN	SHAH		10 GAIDAR STREET RAMNIWAS 4TH FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022824		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEENABEN	BHARUTKUMAR	JAIN	BHARA	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PRATIKSH	RAMESHCHANDRA	KANSARA	MR	RAME	CHAND	G K KANSARA 118 KANSARA CHOWL KALBA	INDIA	MAHAR	MUN	400002	PTEL0022836		Amount for uncla	123.00	04-MAR-2027					MRCHANDRAKANTGAN		No	No	FY-4
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHANWARI	DEVI	DAGA	MR	LAXMI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUD	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S WA	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	98.00	04-MAR-2027							No	No	FY-4
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	255.00	04-MAR-2027					MRSRASHIDAABDUNN		No	No	FY-4
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	26.00	04-MAR-2027							No	No	FY-4
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	190.50	04-MAR-2027					MRPARESHMANILALSH		No	No	FY-4
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	255.00	04-MAR-2027					MRSRASHIDAABDUNN		No	No	FY-4
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4

SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	753.00	04-MAR-2027						No	No	FY-4
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	255.00	04-MAR-2027					MRSRASHIDAABDUNNA	No	No	FY-4
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	1008.00	04-MAR-2027						No	No	FY-4
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	187.50	04-MAR-2027					MRSDIVYAVIRENDRAD	No	No	FY-4
DILIP	MISHRA		SHIVPRA	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	188.00	04-MAR-2027					MRSUSHAMISHRA	No	No	FY-4
DIPESH	RAJESH	JHAVERI	MR	RAJESH		202 V P ROAD PAREKHWADI 3 RD FLOOR A	INDIA	MAHAR	MUN	400004	PTEL0022871		Amount for uncla	161.00	04-MAR-2027					MRRAJESHGIRDHARLAI	No	No	FY-4
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL R	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	405.00	04-MAR-2027						No	No	FY-4
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	502.50	04-MAR-2027	AAEP				MRMANISHHASMUKHL	No	No	FY-4
JASVANTRAI	J	DOSHI	MR	JIVANI	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	465.00	04-MAR-2027					MSANSUYAJDOSHIMSR	No	No	FY-4
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	255.00	04-MAR-2027					MRSHASHIKALAPADMA	No	No	FY-4
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SANJAY	SAMANI		NA			SICKA NAGAR X BLOCK V P ROAD MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022903		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
VARSHA	K	WAGNELA	KANTILA	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	123.00	04-MAR-2027					DHERMESHDSHAH	No	No	FY-4
ANAND	RAMESH	MISTRY	RAMESI	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE 5	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAMBHAROSEY	LAL		BENGAI	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	123.00	04-MAR-2027					SANGEETASMANJREKA	No	No	FY-4
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	123.00	04-MAR-2027					MRHARESHKESHAVALA	No	No	FY-4
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	505.50	04-MAR-2027						No	No	FY-4
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	3.00	04-MAR-2027					MRRONALDSEQUEIRA	No	No	FY-4
EDSEL	D	SOUZA	JEROME	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAB	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	127.50	04-MAR-2027					MRSMEERADSOUZA	No	No	FY-4
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRO	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	247.50	04-MAR-2027					MSINEZVEREDULLAS	No	No	FY-4
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	255.00	04-MAR-2027					MRSMANJUGOPALKUK	No	No	FY-4
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	375.00	04-MAR-2027					MRKISHINBULCHAND	No	No	FY-4
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	625.50	04-MAR-2027						No	No	FY-4
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	255.00	04-MAR-2027					MRGOPALTARACHAND	No	No	FY-4
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
PRAKASH	SARDARMAL	JAIN	SARDAR	JAIN		30 A ALIPUR TRUST BUILDINGS COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022944		Amount for uncla	123.00	04-MAR-2027					LALITKUMARSARDARM	No	No	FY-4
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KUMARI	SUNDRI	TBHATIA	TILOKCH	DHATTA		FLAT NO 2 1ST FLOOR SUNITA APARTMEN	INDIA	MAHAR	MUN	400005	PTEL0022946		Amount for uncla	38.00	04-MAR-2027					KUMARISAVITRIBHATIA	No	No	FY-4
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRO	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	250.50	04-MAR-2027					MSINEZVEREDULLAS	No	No	FY-4
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	41.00	04-MAR-2027					MRNANDKISHORAGAR	No	No	FY-4
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 27	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	255.00	04-MAR-2027					MRSURMILARLOHIA	No	No	FY-4
JAIN	C	DOSHI	MR	CHANI	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	318.00	04-MAR-2027					MSDIMPLEJDOSHI	No	No	FY-4
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	123.00	04-MAR-2027					MSSHALINIMRAO	No	No	FY-4
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	187.50	04-MAR-2027					MRCHANDRASEN	No	No	FY-4
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	135.00	04-MAR-2027					MRJAICHANDDHADDA	No	No	FY-4
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	753.00	04-MAR-2027					MRSMRIDULASOMANI	No	No	FY-4
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHAR	MUN	400006	PTEL0022982		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	123.00	04-MAR-2027					NISHITANILSHAH	No	No	FY-4
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MUN	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	123.00	04-MAR-2027					SHREYASMJHAVERI	No	No	FY-4
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	188.00	04-MAR-2027					MRSARALDEVBAHL	No	No	FY-4
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	1095.00	04-MAR-2027					MSKALPANADEUSKAR	No	No	FY-4
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	375.00	04-MAR-2027					MRPURUSHOTTAMAVS	No	No	FY-4
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	502.50	04-MAR-2027					MRHOSHANSJAMSHED	No	No	FY-4
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	83.00	04-MAR-2027					MRNIKESHNBAROT	No	No	FY-4
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023007		Amount for uncla	503.00	04-MAR-2027					MSMARYDESOUZA	No	No	FY-4
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	233.00	04-MAR-2027					MRNAVNITALALMANIL	No	No	FY-4
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	255.00	04-MAR-2027					MRSJUNETALATI	No	No	FY-4
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	1882.50	04-MAR-2027						No	No	FY-4
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MUN	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	251.00	04-MAR-2027					MRRAMESHRANSHING	No	No	FY-4
ASHWIN	NAGINDAS	MEHTA	NACHN	MANI	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHAR	MUN	400007	PTEL0023019		Amount for uncla	123.00	04-MAR-2027					AMIASHWINMEHTA	No	No	FY-4
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAM	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	123.00	04-MAR-2027	AAAP				BCNANVATI	No	No	FY-4
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	250.50	04-MAR-2027					SUNAINADEVI	No	No	FY-4
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	187.50	04-MAR-2027					MRSBANOOPMUGASET	No	No	FY-4
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	3450.00	04-MAR-2027					MRADILKTALATI	No	No	FY-4
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	1320.00	04-MAR-2027					MRADILKEKITALATI	No	No	FY-4
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	757.50	04-MAR-2027						No	No	FY-4
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHUJAIN			BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	255.00	04-MAR-2027					MRMOHAMEDHUSAIN	No	No	FY-4
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHAR	MUN	400008	PTEL0023035		Amount for uncla	123.00	04-MAR-2027					GIRISHBHATIA	No	No	FY-4
ZUZER	TAMBAWALA		MR	ABBAS		C O MR S E UNWALA KHALIL MANSION 2N	INDIA	MAHAR	MUN	400008	PTEL0023039		Amount for uncla	191.00	04-MAR-2027						No	No	FY-4
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	250.50	04-MAR-2027					MRCHIMANDRAMBHIA	No	No	FY-4
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	123.00	04-MAR-2027					MRSMADHURIMADHU	No	No	FY-4
RAMESH	P	SHAH	MR	P	ASHAH	C O HERBAL STORES 23 KHADAK STREET P (	INDIA	MAHAR	MUN	400009	PTEL0023047		Amount for uncla	503.00	04-MAR-2027					MRSSUNANDARSHAH	No	No	FY-4
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	233.00	04-MAR-2027					MRSLEELAJHAWAR	No	No	FY-4
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 TA	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	123.00	04-MAR-2027					SAEEDAESOOFSODAK	No	No	FY-4
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	123.00	04-MAR-2027					KUSUMNVAIDYANDVA	No	No	FY-4

HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHARA	MUN	400009	PTEL0023055		Amount for uncla	123.00	04-MAR-2027					POONAMHARESHPUNJ		No	No	FY-4
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHARA	MUN	400009	PTEL0023056		Amount for uncla	123.00	04-MAR-2027					HARESHGOVINDRAMP		No	No	FY-4
RAJAN	T	SINGH	SH	JUNDA	RAMSI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHARA	MUN	400009	PTEL0023057		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHARA	MUN	400009	PTEL0023058		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHARA	MUN	400009	PTEL0023059		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
VIMLA	SRIVASTAV		LATE	JAGVII	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHARA	MUN	400009	PTEL0023060		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHARA	MUN	400010	PTEL0023065		Amount for uncla	232.50	04-MAR-2027					MRMONTHUDSILVA		No	No	FY-4
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMP	RATAP	D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHARA	MUN	400011	PTEL0023069		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
KHWAIH	MOHAMMED	GOUSE	ABDULQ	ADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHARA	MUN	400012	PTEL0023071		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHARA	MUN	400012	PTEL0023073		Amount for uncla	123.00	04-MAR-2027					HARGOVINDPANDAV		No	No	FY-4
EKNATH	RAMCHANDRA	AROLKAR	RAMCH	K	AROLK	G 13 AMBEKAR NAGAR PAREL G D AMBEKA	INDIA	MAHARA	MUN	400012	PTEL0023074		Amount for uncla	123.00	04-MAR-2027					SUMANEAROLKAR		No	No	FY-4
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHARA	MUN	400012	PTEL0023075		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHARA	MUN	400012	PTEL0023076		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHARA	MUN	400013	PTEL0023077		Amount for uncla	233.00	04-MAR-2027					MRBHUPESHDALPATP		No	No	FY-4
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHARA	MUN	400013	PTEL0023078		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHARA	MUN	400013	PTEL0023079		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHARA	MUN	400013	PTEL0023080		Amount for uncla	10.50	04-MAR-2027					MRJETHALALTVORA		No	No	FY-4
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHARA	MUN	400013	PTEL0023081		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHARA	MUN	400013	PTEL0023083		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHARA	MUN	400013	PTEL0023084		Amount for uncla	233.00	04-MAR-2027					MRDILIPDPANCHAL		No	No	FY-4
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHARA	MUN	400014	PTEL0023086		Amount for uncla	67.50	04-MAR-2027					MRTALAKNGALA		No	No	FY-4
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHARA	MUN	400014	PTEL0023089		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHARA	MUN	400014	PTEL0023091		Amount for uncla	502.50	04-MAR-2027					MRJAYESHRSHAH		No	No	FY-4
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASR	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHARA	MUN	400014	PTEL0023092		Amount for uncla	503.00	04-MAR-2027					MRSJYOTSNAHARILALN		No	No	FY-4
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHARA	MUN	400014	PTEL0023095		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHARA	MUN	400014	PTEL0023096		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHARA	MUN	400014	PTEL0023097		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHARA	MUN	400015	PTEL0023099		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALPESH	J	JHAVERI	MR	JAYAN	JHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHARA	MUN	400016	PTEL0023101		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHARA	THAN	401303	PTEL0023103		Amount for uncla	190.50	04-MAR-2027							No	No	FY-4
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHARA	MUN	400016	PTEL0023104		Amount for uncla	37.50	04-MAR-2027					MRGORDHANVKEWLA		No	No	FY-4
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHARA	MUN	400016	PTEL0023108		Amount for uncla	255.00	04-MAR-2027					MRDAULATBAKHRU		No	No	FY-4
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHARA	MUN	400016	PTEL0023109		Amount for uncla	22.50	04-MAR-2027					MRRAKESHBJAIN		No	No	FY-4
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHARA	MUN	400016	PTEL0023110		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHARA	MUN	400016	PTEL0023111		Amount for uncla	60.00	04-MAR-2027					MRARVINDCSHAH		No	No	FY-4
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHARA	MUN	400016	PTEL0023112		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHARA	MUN	400016	PTEL0023113		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHARA	MUN	400016	PTEL0023114		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHARA	MUN	400016	PTEL0023115		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHARA	MUN	400016	PTEL0023116		Amount for uncla	23.00	04-MAR-2027					MRSGOURILALWANEY		No	No	FY-4
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHARA	MUN	400016	PTEL0023119		Amount for uncla	210.00	04-MAR-2027					MRCHHEDAPRAFULAM		No	No	FY-4
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHARA	MUN	400016	PTEL0023124		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHARA	MUN	400016	PTEL0023125		Amount for uncla	187.50	04-MAR-2027					MRJAYENDRANARAYAN		No	No	FY-4
ALPESH	VASANJI	SAVLA	MR	VASAN	CHAPS	9 RAMRATAN BLDG T H KATARIYA MARG N	INDIA	MAHARA	MUN	400016	PTEL0023126		Amount for uncla	2933.00	04-MAR-2027					MRSJAYANTIPREMJISA		No	No	FY-4
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHARA	MUN	400017	PTEL0023129		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHARA	MUN	400017	PTEL0023130		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHARA	MUN	400018	PTEL0023133		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHARA	MUN	400018	PTEL0023134		Amount for uncla	180.00	04-MAR-2027					MRSJYOTIMTHAKER		No	No	FY-4
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHARA	MUN	400018	PTEL0023137		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RAC	INDIA	MAHARA	MUN	400019	PTEL0023145		Amount for uncla	255.00	04-MAR-2027					MRVIKRAMAPABHAIPA		No	No	FY-4
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHARA	MUN	400019	PTEL0023148		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OP	INDIA	MAHARA	MUN	400019	PTEL0023152		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHARA	MUN	400019	PTEL0023161		Amount for uncla	978.00	04-MAR-2027					MRANILVINAYAKDAML		No	No	FY-4
SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD N	INDIA	MAHARA	MUN	400019	PTEL0023162		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHARA	MUN	400019	PTEL0023163		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHILPA	SHAILESH	HARIA	SHAILES	LALJI	HARIA	404 6 NATARAJ BLDG B WING LAXMI NARA	INDIA	MAHARA	MUN	400019	PTEL0023164		Amount for uncla	150.00	04-MAR-2027					MSBHARTIJITENDRAHA		No	No	FY-4
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHARA	MUN	400019	PTEL0023165		Amount for uncla	123.00	04-MAR-2027					VALLABHJITEJSHISHAH		No	No	FY-4
USHA	AJAY		AJAY	KALYANJI		VISHRANI NIVAS BHANDARKAR ROAD MAT	INDIA	MAHARA	MUN	400019	PTEL0023166		Amount for uncla	123.00	04-MAR-2027					AJAYKALYANJI		No	No	FY-4
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHARA	MUN	400019	PTEL0023167		Amount for uncla	123.00	04-MAR-2027					RITARTYAGI		No	No	FY-4
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHARA	MUN	400019	PTEL0023175		Amount for uncla	30.00	04-MAR-2027					FALGUNILANGALIASON		No	No	FY-4
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHARA	MUN	400019	PTEL0023176		Amount for uncla	30.00	04-MAR-2027					NIKHILLANGALLASONI		No	No	FY-4
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHARA	MUN	400019	PTEL0023178		Amount for uncla	251.00	04-MAR-2027					ANITARANISHARMA		No	No	FY-4
VASANT	KESHUJI		MR	KESHAV	JI	3 RAMA NIWAS 90 SHRADHANAND ROAD N	INDIA	MAHARA	MUN	400019	PTEL0023180		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHARA	MUN	400019	PTEL0023182		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHARA	MUN	400020	PTEL0023185		Amount for uncla	250.50	04-MAR-2027					MRSGILLIANBACHA		No	No	FY-4
BABULAL	R	BAJORIA	R	G	BAJOR	18 JAYMAHAL A ROAD CHURCHGATE MUM	INDIA	MAHARA	MUN	400020	PTEL0023186		Amount for uncla	188.00	04-MAR-2027					MRSANDEEPBAJORIA		No	No	FY-4
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHARA	MUN	400020	PTEL0023190		Amount for uncla	90.00	04-MAR-2027					MSURMILAJAWAHARL		No	No	FY-4
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHARA	MUN	400020	PTEL0023191		Amount for uncla	98.00	04-MAR-2027							No	No	FY-4
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHARA	MUN	400020	PTEL0023194		Amount for uncla	7.50	04-MAR-2027					MRRUSTOMMINOODA		No	No	FY-4
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHARA	MUN	400020	PTEL0023195		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHARA	MUN	400020	PTEL0023196		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHARA	MUN	400020	PTEL0023197		Amount for uncla	90.00	04-MAR-2027					MSSUNITAPRADEEPJET		No	No	FY-4
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHARA	MUN	400020	PTEL0023198		Amount for uncla	90.00	04-MAR-2027					MRSHANKARLALWJETH		No	No	FY-4
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHARA	MUN	400020	PTEL0023202		Amount for uncla	150.00	04-MAR-2027					HARESHDVORA		No	No	FY-4

URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	90.00	04-MAR-2027					MRJAWAHARLALWASU	No	No	FY-4
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	940.50	04-MAR-2027						No	No	FY-4
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	250.50	04-MAR-2027					MSRAMBHABAHOLDIN	No	No	FY-4
MITHILESH	KUMAR	SINHA	MR	MUND	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	67.50	04-MAR-2027					MSPREETISINHA	No	No	FY-4
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	188.00	04-MAR-2027					MRNARENDRASHETH	No	No	FY-4
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	630.00	04-MAR-2027						No	No	FY-4
VIPUL	PRIYAKANT	DALAL	MR	P	MDAL	DALAL BROACHA SHARE STOCK BROKERS	INDIA	MAHAR	MUN	400021	PTEL0023249		Amount for uncla	3.00	04-MAR-2027					MRNAILESHPRIYAKANT	No	No	FY-4
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1125.00	04-MAR-2027					MRAJAYADOSHI	No	No	FY-4
DHARMENDRA	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023258		Amount for uncla	68.00	04-MAR-2027					MRTEJASDSHAH	No	No	FY-4
FALGUNI	S	KAMDAR	MR	SUNIL		GIRNAR SHRI HIND COOP HSG SCY FLAT NO	INDIA	MAHAR	MUN	400022	PTEL0023259		Amount for uncla	255.00	04-MAR-2027					MRSJAYAAKAMDAR	No	No	FY-4
FATEHCHAND	GOVINDANI		LATE	MARGHASAM		PLOT NO 235 FLAT NO 7 GROUND FLOOR K	INDIA	MAHAR	MUN	400022	PTEL0023260		Amount for uncla	630.00	04-MAR-2027					MRSLAXMIGOVINDANI	No	No	FY-4
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	1630.50	04-MAR-2027						No	No	FY-4
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	251.00	04-MAR-2027					MRNILESHSHAH	No	No	FY-4
PREM	SEHGAL		MR	AMARCHAND		2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	438.00	04-MAR-2027					MSSHAILASEHGAL	No	No	FY-4
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	120.00	04-MAR-2027						No	No	FY-4
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	68.00	04-MAR-2027					MRDHARMENDRABSHA	No	No	FY-4
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	232.50	04-MAR-2027						No	No	FY-4
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	68.00	04-MAR-2027					MRSKALPANAYATISHSH	No	No	FY-4
SANJIV	KATHURIA		MR	HANSRAJ		9 GULESTAN 216 SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023280		Amount for uncla	450.00	04-MAR-2027						No	No	FY-4
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKAN		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	4837.50	04-MAR-2027	AAEP			SIMRANSAMIRSANGHAVI		No	No	FY-4
SAMIR	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023282		Amount for uncla	11.00	04-MAR-2027						No	No	FY-4
NIRMALABEN	TOLIA		BACHUI	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	123.00	04-MAR-2027					BACHUBHAITOLIA	No	No	FY-4
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KALPESH	SHAH		CHANDRAKANT			62 9 TRIVENI SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023287		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	251.00	04-MAR-2027					MRANANDDINESHMEH	No	No	FY-4
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	123.00	04-MAR-2027					MRMINUAPAL	No	No	FY-4
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	123.00	04-MAR-2027					MRATULMPAL	No	No	FY-4
RAVI	AJWANI		NA			12 RAM SARAN SION MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023291		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	11.00	04-MAR-2027						No	No	FY-4
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	90.00	04-MAR-2027					MSMANJULADHIRAJLA	No	No	FY-4
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	435.00	04-MAR-2027						No	No	FY-4
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAR	MUN	400023	PTEL0023300		Amount for uncla	828.00	04-MAR-2027					MRHITENASHETH	No	No	FY-4
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	375.00	04-MAR-2027					MRLATINMSHAH	No	No	FY-4
MAHESH	RATILAL	SHAH	MR	RATIL	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	67.50	04-MAR-2027						No	No	FY-4
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	255.00	04-MAR-2027					MRMAHESHJAYANTILA	No	No	FY-4
SANAT	KUMAR	GHOSH	BANKIM	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
SUNIL	KUMAR	GUPTA	KRISHN	SWAR	GUPTA	4E CALCOT HOUSE 4TH FLOOR TAMRIND L	INDIA	MAHAR	MUN	400023	PTEL0023316		Amount for uncla	68.00	04-MAR-2027						No	No	FY-4
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	135.00	04-MAR-2027					MAXIENEDSOUZA	No	No	FY-4
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	255.00	04-MAR-2027					MRBALKRISHNAGUPTA	No	No	FY-4
GURDAS	RAJANI	HUF	MR	NAOO	RAJAN	1102 ASHISHWANG BUILDING 72 POCKHA	INDIA	MAHAR	MUN	400025	PTEL0023328		Amount for uncla	233.00	04-MAR-2027					MRSKAVITAGURDASRA	No	No	FY-4
PRALHAD	LALJI	MAHAJAN	L	R	MAHA	BUILDING NO 66 1515 A TYPE ADARSH NA	INDIA	MAHAR	MUN	400025	PTEL0023334		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	5651.00	04-MAR-2027					MRSDEVIRMENONMRS	No	No	FY-4
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	15.00	04-MAR-2027					MSSNEHALATAAGARW	No	No	FY-4
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	375.00	04-MAR-2027					MSCHANDANIBDOSHI	No	No	FY-4
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	145.50	04-MAR-2027						No	No	FY-4
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DURAIRAJ	ARUMUGAM		ARUMUGAM			C O A D RAJ ENTERPRISES C 5 SHOP PURNI	INDIA	MAHAR	MUN	400026	PTEL0023347		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	105.00	04-MAR-2027					MRSNIRMALAVANUBH	No	No	FY-4
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	120.00	04-MAR-2027						No	No	FY-4
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICHA	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	630.00	04-MAR-2027						No	No	FY-4
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	563.00	04-MAR-2027						No	No	FY-4
MEERA	MALAVIYA		DEVEND	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	3.00	04-MAR-2027					MRANILCHANDSETH	No	No	FY-4
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	187.50	04-MAR-2027					MRKKGMENON	No	No	FY-4

POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	123.00	04-MAR-2027					GEETAPTULSIANI	No	No	FY-4
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	45.00	04-MAR-2027					ANISHDOSHI	No	No	FY-4
VANITA	S	CHHABRIA	MR	SRICHAND		18 BRIJ BHAVAN PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023373		Amount for uncla	105.00	04-MAR-2027					MRSRICHANDCHHABRI	No	No	FY-4
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	60.00	04-MAR-2027					MRPESIJPADSHAH	No	No	FY-4
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BLC	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	188.00	04-MAR-2027					MRSATISHKUMARHCH/	No	No	FY-4
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	255.00	04-MAR-2027					MRSMANJUGUPTA	No	No	FY-4
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1882.50	04-MAR-2027						No	No	FY-4
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	188.00	04-MAR-2027					MRKAMLAKARDAMOD	No	No	FY-4
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
MANGALA	SHETYE		MR	RAJAR	SHETYE	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	123.00	04-MAR-2027					MRRAJANNERURKAR	No	No	FY-4
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHAR	MUN	400028	PTEL0023392		Amount for uncla	188.00	04-MAR-2027					MRMADHUSUDANBIN	No	No	FY-4
MANGILAL	HARAN		KANMA	L		181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	123.00	04-MAR-2027					JAYESHTREVADIATEVA	No	No	FY-4
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	45.00	04-MAR-2027					SANJEEVMOTICHANDG	No	No	FY-4
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	502.50	04-MAR-2027					NANDINIGHOSH	No	No	FY-4
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	255.00	04-MAR-2027					MRSMANDAKINIPHADI	No	No	FY-4
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	318.00	04-MAR-2027	ABAP				MRSOPHELIAFRANCISP	No	No	FY-4
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WAI	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	375.00	04-MAR-2027					MRNEMJIPREMJIDEDH	No	No	FY-4
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	123.00	04-MAR-2027					MRSCHANDRIKASOLAN	No	No	FY-4
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	23.00	04-MAR-2027					MRSYAMINIMSANGHA	No	No	FY-4
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUN	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	255.00	04-MAR-2027					MRHEMANTAGANDHI	No	No	FY-4
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	8.00	04-MAR-2027					MSSANGHAVIYM	No	No	FY-4
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	8.00	04-MAR-2027					MRSUNILMGOLECHA	No	No	FY-4
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHAR	MUN	400034	PTEL0023422		Amount for uncla	123.00	04-MAR-2027					VIJAYHARILALSHAH	No	No	FY-4
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	15.00	04-MAR-2027					DRGAYATRIDEVIHARIC	No	No	FY-4
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	375.00	04-MAR-2027					MRKEYURCSHAH	No	No	FY-4
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	60.00	04-MAR-2027					MSPURVIVADHANIMRS	No	No	FY-4
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	375.00	04-MAR-2027					MSBINAKSHAH	No	No	FY-4
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	11.00	04-MAR-2027					MRSKOKILAHASMUKHS	No	No	FY-4
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	251.00	04-MAR-2027					MRNIMISSSHETH	No	No	FY-4
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSI	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	123.00	04-MAR-2027	AAYP				LAXMICHANDTULSIDAS	No	No	FY-4
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	255.00	04-MAR-2027					MRMATHEWCHANDYK	No	No	FY-4
ALOK	RATH		GOBIN	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	502.50	04-MAR-2027					MSSUPRITIRATH	No	No	FY-4
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	255.00	04-MAR-2027					MRSALICEMATHEW	No	No	FY-4
MEENA	BIHARILAL	MAKHIJA	BIHARI	LAL		1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	318.00	04-MAR-2027						No	No	FY-4
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	622.50	04-MAR-2027					MSPRATIBHANSHAH	No	No	FY-4
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL M	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	123.00	04-MAR-2027					SONARAWAT	No	No	FY-4
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	187.50	04-MAR-2027					MRSBANINANDY	No	No	FY-4
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	753.00	04-MAR-2027						No	No	FY-4
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	188.00	04-MAR-2027					MRCHANDRAGPUNJAB	No	No	FY-4
IMTIAZ	HASAN	KHANZADA	NA			A 1 ASHA COLONY GROUND FLOOR JUHU T	INDIA	MAHAR	MUN	400049	PTEL0023460		Amount for uncla	503.00	04-MAR-2027						No	No	FY-4
NAZIA	S	ASADULLAH	SYED	M	AHMED	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	187.50	04-MAR-2027					MRSYEDMAHMED	No	No	FY-4
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	187.50	04-MAR-2027					MRSNAZIASASADULLA	No	No	FY-4
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	123.00	04-MAR-2027					SHANTIMAHUJAMANO	No	No	FY-4
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	123.00	04-MAR-2027					DHIRENMEHTA	No	No	FY-4
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	123.00	04-MAR-2027					MRPRANAVMBHAGAT	No	No	FY-4
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	113.00	04-MAR-2027						No	No	FY-4
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	295.50	04-MAR-2027					MSHALIMAMULJIBHOY	No	No	FY-4
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	233.00	04-MAR-2027						No	No	FY-4
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD I	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	105.00	04-MAR-2027					MRSODETTECLORINDA	No	No	FY-4
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	563.00	04-MAR-2027						No	No	FY-4
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	157.50	04-MAR-2027					MRSURENDRAMOHAN	No	No	FY-4
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	255.00	04-MAR-2027					MRMADHAVSHANKER	No	No	FY-4
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	187.50	04-MAR-2027					MRSLEELAJHAWAR	No	No	FY-4
NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	90.00	04-MAR-2027					MRBHARATJAIN	No	No	FY-4
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD I	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	233.00	04-MAR-2027					MREDWARDREGINALD	No	No	FY-4
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	503.00	04-MAR-2027						No	No	FY-4
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	127.50	04-MAR-2027					MSCHERYLPINTO	No	No	FY-4
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	187.50	04-MAR-2027					MRSUSHASUNDARAM	No	No	FY-4
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4

HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	123.00	04-MAR-2027					NARESHVANJARA	No	No	FY-4
ALIRAZA	NOORANI		YOUSU	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	123.00	04-MAR-2027					SHABNAMANOORANI	No	No	FY-4
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	123.00	04-MAR-2027					HARKRISHINTAHILRAM	No	No	FY-4
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	45.00	04-MAR-2027						No	No	FY-4
HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	502.50	04-MAR-2027					MRSNASEEMMINAPAR	No	No	FY-4
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	180.00	04-MAR-2027					MRSDEEPMALARAJKH	No	No	FY-4
AMOL	ASHOK	PRADHAN	MR	ASHO	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
HEMANT	KULKARNI		D	DATT	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	188.00	04-MAR-2027					MRSPRAJAKTAKULKAR	No	No	FY-4
HIMANSHU	G	DAWDA	G	JAMNADASS		D 45 410 M I G COLONY GANDHI NAGAR B	INDIA	MAHAR	MUN	400051	PTEL0023518		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	3.00	04-MAR-2027					MRBSSAXENA	No	No	FY-4
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	97.50	04-MAR-2027					MRGAUTAMMUKHERJ	No	No	FY-4
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGA	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	123.00	04-MAR-2027					INDRASADANA	No	No	FY-4
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINO	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	502.50	04-MAR-2027					MRSUSHAKUNJKRISHN	No	No	FY-4
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING R	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	93.00	04-MAR-2027						No	No	FY-4
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	233.00	04-MAR-2027					MRSTEHMIBURJORDU	No	No	FY-4
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	127.50	04-MAR-2027					MRMOHNESHBAHL	No	No	FY-4
GAUTHAM	UTTAMSINGH		J	J	UTTAN	303 VISHUDHAM JUNCTION OF LINKING R	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	120.00	04-MAR-2027						No	No	FY-4
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	127.50	04-MAR-2027					MRSSISTERESMEGERS	No	No	FY-4
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	188.00	04-MAR-2027					MRSNIRMALANANDLA	No	No	FY-4
PADMINI	MATHREJA		LACHH	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	60.00	04-MAR-2027					MRHARESHDTHAKUR	No	No	FY-4
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	123.00	04-MAR-2027					KRISHNAMOHANJAMP	No	No	FY-4
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	123.00	04-MAR-2027					LAJUPGALANI	No	No	FY-4
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	187.50	04-MAR-2027					MRSMSUNDRAM	No	No	FY-4
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK K	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	563.00	04-MAR-2027					MRSARTIHARESHUTTA	No	No	FY-4
NASEEM	AHMED	KHAN	ABD	ABDULLA		A 4 504 AL MARWAH CO OP HSG SOC LTD	INDIA	MAHAR	MUN	400053	PTEL0023567		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
ANITHA	S	NAYAK	SHIVANANDA			FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	465.00	04-MAR-2027					MRNSHIVANANDANAY	No	No	FY-4
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	45.00	04-MAR-2027					MRMULCHANDMHARI	No	No	FY-4
JAYPRAKASH	DESAI		NILKAN	M	DESAI	B 7 AMAR SABWAY SOCIETY SUBWAY ROA	INDIA	MAHAR	MUN	400054	PTEL0023579		Amount for uncla	563.00	04-MAR-2027					MRSSHEETALJAYPRAKA	No	No	FY-4
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	68.00	04-MAR-2027					MSNITAVADHER	No	No	FY-4
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHAR	MUN	400054	PTEL0023588		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
HITEN	J	SHAH	JAYANTILAL			A 6 BHAVESHWAR SMRUTI 1ST FLOOR PIR	INDIA	MAHAR	MUN	400054	PTEL0023592		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	123.00	04-MAR-2027					MRSSHASHIBATODADH	No	No	FY-4
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	187.50	04-MAR-2027					MRSONNATHSENGUPT	No	No	FY-4
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	123.00	04-MAR-2027					KAILASHCHAWLA	No	No	FY-4
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	128.00	04-MAR-2027					SHRIDHARNAGESHHER	No	No	FY-4
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI R	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	233.00	04-MAR-2027					MRSTEHINABARJORDA	No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	128.00	04-MAR-2027					MRATULHIMATLALTRI	No	No	FY-4
JITENDRA	P	DOSHI	MR	P	MDOS	505 MAHESH SADAN SANYAS ASHRAM RO	INDIA	MAHAR	MUN	400056	PTEL0023614		Amount for uncla	255.00	04-MAR-2027					MSJAYSHREEJDOSHI	No	No	FY-4
KANTILAL	SHAH		DAMOD	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	128.00	04-MAR-2027					MRATULHIMATLALTRI	No	No	FY-4
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	3.00	04-MAR-2027					MRAMARDAMJISHAH	No	No	FY-4
SHUBHA	SELOT		SUDHE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
ALPA	KUSHAL	MASTER	KAUSH	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	123.00	04-MAR-2027					KAUSHALGMASTER	No	No	FY-4
BHAVNA	KANTI	SHAH	KANTI	GUNS	SHAH	41 NIRUPAMI VITHALBHAI PATEL ROAD VIL	INDIA	MAHAR	MUN	400056	PTEL0023624		Amount for uncla	123.00	04-MAR-2027					KANTIGUNSHISHAH	No	No	FY-4
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	123.00	04-MAR-2027					INDUMATIBHAMARLAL	No	No	FY-4
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023629		Amount for uncla	123.00	04-MAR-2027					PRITIATULKUMARTRIV	No	No	FY-4
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	30.00	04-MAR-2027						No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	625.50	04-MAR-2027						No	No	FY-4
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	187.50	04-MAR-2027					MRSANJAYKEDIA	No	No	FY-4
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROA	INDIA	MAHAR	MUN	400057	PTEL0023638		Amount for uncla	3.00	04-MAR-2027					MRSVIMLABTRIVEDI	No	No	FY-4
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	60.00	04-MAR-2027					MSCHETANAHSHAH	No	No	FY-4
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	255.00	04-MAR-2027					MRHARSHADKANTILAL	No	No	FY-4
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	68.00	04-MAR-2027						No	No	FY-4
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	60.00	04-MAR-2027					MRJAYESHYSHAH	No	No	FY-4
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	255.00	04-MAR-2027					MRSNAYANAHARSHAD	No	No	FY-4
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	60.00	04-MAR-2027					MRMANISHAMICHAND	No	No	FY-4
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI	INDIA	MAHAR	MUN	400057	PTEL0023647		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	255.00	04-MAR-2027					MRHARSHADKANTILAL	No	No	FY-4
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	68.00	04-MAR-2027					MRMANISHBSHAH	No	No	FY-4

RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	67.50	04-MAR-2027					MRBHATATPSANGHAV		No	No	FY-4
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	123.00	04-MAR-2027					SONALVASA		No	No	FY-4
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHAR	MUN	400057	PTEL0023662		Amount for uncla	90.00	04-MAR-2027					MRSBHAVNAYMATHUR		No	No	FY-4
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	60.00	04-MAR-2027					MRSMITHASHUTOSHM		No	No	FY-4
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BHAVIN	GUNVANTRAI	KAMDAR	MR	GUNVANTRAI		1 SHARDA BHUVAN AZAD ST S V ROAD AND	INDIA	MAHAR	MUN	400058	PTEL0023667		Amount for uncla	503.00	04-MAR-2027					MSMANJULAGUNVANT		No	No	FY-4
CHAYADEVI	NAGAVARAPU		SURYANARAYANA			C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	255.00	04-MAR-2027					MRSURYANARAYANAN		No	No	FY-4
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHAR	MUN	400058	PTEL0023669		Amount for uncla	255.00	04-MAR-2027					MRSHANSARAMNIKLAL		No	No	FY-4
GUNVANTRAI	DHIRAJLAL	KAMDAR	MR	DHIRAJLAL		1 SHARDA BHUVAN AZAD STREET S V ROAD	INDIA	MAHAR	MUN	400058	PTEL0023671		Amount for uncla	251.00	04-MAR-2027					MRBHAVINGUNVANTR		No	No	FY-4
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	3.00	04-MAR-2027					MRSHEMLATAJAGATBA		No	No	FY-4
MAHESH	SHANABHAI	BAROT	SHANAI	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	255.00	04-MAR-2027					MRSTASNEENABBASI		No	No	FY-4
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	67.50	04-MAR-2027					MRUMESHMERCHANT		No	No	FY-4
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	142.50	04-MAR-2027							No	No	FY-4
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W MU	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	255.00	04-MAR-2027					MRARVINDSAPTARSHI		No	No	FY-4
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	123.00	04-MAR-2027					RAMGOPALKEDIA		No	No	FY-4
MANISH	AJMERA		CHAMPAKLAL			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHAR	MUN	400058	PTEL0023696		Amount for uncla	123.00	04-MAR-2027					GRACEHENRYDIAS		No	No	FY-4
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VISHWAS	K	SHAH	KISHORE			1306 HIGHLAND PARK A 350 OSHIWARA AI	INDIA	MAHAR	MUN	400058	PTEL0023698		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUJIT	SHETTY		ACHANI	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	626.00	04-MAR-2027							No	No	FY-4
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	158.00	04-MAR-2027					MRSNEELUVERMA		No	No	FY-4
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	190.50	04-MAR-2027					MRVIJAYKSHRIYAN		No	No	FY-4
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	123.00	04-MAR-2027					ASHOKCHIMANLALSAIC		No	No	FY-4
KAVITA	RAJESH	SAWLANI	MR	RAJES	RSAWL	27 B MITTAL IND ESTATE BLDG NO 5 84 8	INDIA	MAHAR	MUN	400059	PTEL0023713		Amount for uncla	251.00	04-MAR-2027					MRDHANRAJROCHIRAN		No	No	FY-4
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
KHUSHBIR	SINGH	BATRA	MR	NIRMA	SINGH	B 8 NEW EMPIRE ESTATE KANDIVITA ROAD	INDIA	MAHAR	MUN	400059	PTEL0023715		Amount for uncla	158.00	04-MAR-2027					MRSKALPNAKBATRA		No	No	FY-4
SUMANDEVI	LAKHOTIA		MR	SHYAM	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	123.00	04-MAR-2027					PURNANANDBHATT		No	No	FY-4
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR 1	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	10.50	04-MAR-2027					MSRENURAJULILLANEY		No	No	FY-4
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	60.00	04-MAR-2027					MRBHALCHANDRARRA		No	No	FY-4
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
NITIN	MOHAN	GUNAJI	MOHAN	PURUSHOTTA		A1 54 MAHINDRA GARDENS S V ROAD GOR	INDIA	MAHAR	MUN	400062	PTEL0023733		Amount for uncla	255.00	04-MAR-2027					MRMOHANPURUSHOT		No	No	FY-4
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	45.00	04-MAR-2027					MRKRISHNAVISHNUJOS		No	No	FY-4
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORI	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	123.00	04-MAR-2027					MANGTULALKSEKSARIA		No	No	FY-4
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHAR	MUN	400062	PTEL0023745		Amount for uncla	251.00	04-MAR-2027					MRSPUSHPAVASANTLA		No	No	FY-4
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	250.50	04-MAR-2027					MRAJAYANANDASAHU		No	No	FY-4
NISHA	GANESHA	SHENOY	MR	GANES	SHENO	2 22 SONAL APARTMENT JAYAPRAKASH NA	INDIA	MAHAR	MUN	400063	PTEL0023752		Amount for uncla	3.00	04-MAR-2027					MRGANESHALAXMANS		No	No	FY-4
SHAKUNTALA	SONI		G	D	SONI	32 PARASRAMPURIA APARTMENT 222 FILM	INDIA	MAHAR	MUN	400063	PTEL0023753		Amount for uncla	255.00	04-MAR-2027					MRGOPALDASSSONI		No	No	FY-4
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAMIR	KUMAR		SAJJAN	KUMAR		1001-1002 MEENAXI TOWERS GOKULDHAM	INDIA	MAHAR	MUN	400063	PTEL0023757		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNIL	KUMAR		SAJJAN	KUMAR		1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023758		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PATODIA	SACHIN		PATODI	SAJJAN		NO:1001-1002, MEENAXI TOWERS GOKUL	INDIA	MAHAR	MUN	400063	PTEL0023759		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SACHINKUMAR	SAJJAN		SAJJAN			1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023760		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAR	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	123.00	04-MAR-2027					HASMUKHSHUKLA		No	No	FY-4
HASMUKH	SHUKLA		CHHOTA	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAR	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
VIKRAM	B	JAIN	MR	BHABUTMAL		98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI AA	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	255.00	04-MAR-2027					MRRAMLALDAMODAR		No	No	FY-4
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ANIL	H	MEHTA	MR	HASMUKHLA		46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	645.00	04-MAR-2027							No	No	FY-4
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
CHIRAG	BIPIN	DOSHI	MR	BIPIN	DOSHI	37 MARVE ROAD JIMIT APPARTMENT BLOC	INDIA	MAHAR	MUN	400064	PTEL0023774		Amount for uncla	255.00	04-MAR-2027	AGIP						No	No	FY-4
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	120.00	04-MAR-2027					MRMAHENDRACHATRA		No	No	FY-4
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APART	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
LAVINA	BHARAT	PADWANI	MR	BHARA	PADWA	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	8.00	04-MAR-2027							No	No	FY-4

PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSANG	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	415.50	04-MAR-2027					MRPARAGKISHORSANG	No	No	FY-4
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	82.50	04-MAR-2027					MRPARAGKSANGHAVI	No	No	FY-4
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	250.50	04-MAR-2027					MRTVOUSEPH	No	No	FY-4
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	30.00	04-MAR-2027						No	No	FY-4
SURESH	ACHRATLAL	PAREKH	MR	ACHRA	PAREK	51 52 SHREE APT SHAKTI NAGAR ADRASH L	INDIA	MAHAR	MUN	400064	PTEL0023792		Amount for uncla	128.00	04-MAR-2027					MRMANISHSURESHPAR	No	No	FY-4
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KANTILAL	G	MEGHANI	GIRDHARLAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	123.00	04-MAR-2027					RAVISHANKARBSHARM	No	No	FY-4
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	123.00	04-MAR-2027					RAVISHANKARBSHARM	No	No	FY-4
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	255.00	04-MAR-2027					MRRAJESHVAJUWIAM	No	No	FY-4
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	502.50	04-MAR-2027					SHAMSUNDERNPAI	No	No	FY-4
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	255.00	04-MAR-2027					MRMAHESHPCHOTALIA	No	No	FY-4
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	251.00	04-MAR-2027	AMM					No	No	FY-4
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
SANJAY	HARIRAM	LULLA	HARIRAM			C O H K LULLA O 5 TRIMURTI 1ST FLR MAH	INDIA	MAHAR	MUN	400066	PTEL0023823		Amount for uncla	188.00	04-MAR-2027					MRHARIRAMLULLAMR	No	No	FY-4
SAROJ	R	BAID	MR	RAJEN	MBAID	A 301 SAPATRSHI APARTMENT NEAR TATA	INDIA	MAHAR	MUN	400066	PTEL0023824		Amount for uncla	161.00	04-MAR-2027					MRRAJENDRAMBAID	No	No	FY-4
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	123.00	04-MAR-2027					JITENDRASSHAH	No	No	FY-4
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MUNESH	LULLA		HARIRAM			O 5 TRIMURTI 1ST FLOOR MAHADEDBHAI L	INDIA	MAHAR	MUN	400066	PTEL0023830		Amount for uncla	45.00	04-MAR-2027					HARIRAMLULLAMOHIN	No	No	FY-4
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
VINOD	KHETAN		MR	PREM	SUKHK	203 5 RAJENDRA NAGAR KULUPWADI ROA	INDIA	MAHAR	MUN	400066	PTEL0023834		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
DINESH	SHANTILAL	SHAH	SHANTILAL			A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUN	400067	PTEL0023837		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	255.00	04-MAR-2027					MRPRAVINCHANDRA	No	No	FY-4
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	67.50	04-MAR-2027						No	No	FY-4
DHIREN	B	VITHALANI	MR	BHAILAL	BHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	250.50	04-MAR-2027						No	No	FY-4
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	187.50	04-MAR-2027					MRSHIRISHKAHMERAN	No	No	FY-4
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	240.00	04-MAR-2027	AACP			BRIJESH	MSSUREKHAKSHAH	No	No	FY-4
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	68.00	04-MAR-2027					MRCHANDRAKANTSHA	No	No	FY-4
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	255.00	04-MAR-2027					MRSPUSHPAVATIPPAR	No	No	FY-4
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	255.00	04-MAR-2027					MRSPUSHPAPAREKH	No	No	FY-4
PUSHPA	PAREKH		PRAVIN	CHANDRA		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	187.50	04-MAR-2027					MRPRAVINCHANDRAP	No	No	FY-4
SURESH	G	VORA	MR	GIRDHARLAL		A 401 RAJ VAIBHAV OPP GAURAV VILLA M	INDIA	MAHAR	MUN	400067	PTEL0023855		Amount for uncla	60.00	04-MAR-2027					MRNITESHRVORA	No	No	FY-4
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	45.00	04-MAR-2027						No	No	FY-4
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	123.00	04-MAR-2027					KALPANAHPATEL	No	No	FY-4
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	123.00	04-MAR-2027					ALPABAKULCHAWDA	No	No	FY-4
KIRTILAL	SHETH		MOTILA	SHETH		C 3 K 135 MAHAVIR NAGAR SHANKAR LAN	INDIA	MAHAR	MUN	400067	PTEL0023863		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICH	B 505 HIGH LAND BREEZE CHARKOP VILLA	INDIA	MAHAR	MUN	400067	PTEL0023872		Amount for uncla	498.00	04-MAR-2027					MRBIPINVVICHARE	No	No	FY-4
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	625.50	04-MAR-2027						No	No	FY-4
RANJANA	GOLIKERI		SURENE	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
SANGITA	NAYAK		RAMESH	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	127.50	04-MAR-2027					PRGNAYAK	No	No	FY-4
SANGITA	NAYAK		RAMESH	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	127.50	04-MAR-2027						No	No	FY-4
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	30.00	04-MAR-2027						No	No	FY-4
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	60.00	04-MAR-2027					MRSMANJULABENBHA	No	No	FY-4
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	123.00	04-MAR-2027					HUKAMRAJHKHANTED	No	No	FY-4
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	123.00	04-MAR-2027					BHAVESHKALYANJIHAR	No	No	FY-4
ANKIT	DEDHIYA		NARENI	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E N	INDIA	MAHAR	MUN	400069	PTEL0023895		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUN	400069	PTEL0023896		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	128.00	04-MAR-2027						No	No	FY-4
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	128.00	04-MAR-2027						No	No	FY-4
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	128.00	04-MAR-2027						No	No	FY-4
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	251.00	04-MAR-2027					MRROSEMARYDIANAFE	No	No	FY-4
SNATOSH	KUMARI	JAIN	KIRAN	KUMA	JAIN	ROOM NO 8 SUMARIBAI BLDG SUBHASH N	INDIA	MAHAR	MUN	400070	PTEL0023901		Amount for uncla	123.00	04-MAR-2027					KIRANKUMARJAIN	No	No	FY-4
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	123.00	04-MAR-2027					KIRANDAMODARPATIL	No	No	FY-4
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	128.00	04-MAR-2027					SHRIDHARANBALACHA	No	No	FY-4
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	135.00	04-MAR-2027						No	No	FY-4
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	187.50	04-MAR-2027					MRBALAKRISHNANSAT	No	No	FY-4
INDER	SAIN	CHUGH	MR	BHIM	SAINCH	A 1 5 BASANT PARK CO OP HSG SOCIETY LI	INDIA	MAHAR	MUN	400071	PTEL0023907		Amount for uncla	503.00	04-MAR-2027					MRSSHAKUNTLACHUG	No	No	FY-4
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMBA	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	645.00	04-MAR-2027					MRSSHANTAMAKHIJAN	No	No	FY-4
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLIP	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	30.00	04-MAR-2027					MRLAWRENCEPHILLIPS	No	No	FY-4
PRITI	K	SANGHAVI	MR	KETAN	HSANG	3 HARI KRUPA 10TH ROAD NEAR UCO BAN	INDIA	MAHAR	MUN	400071	PTEL0023910		Amount for uncla	3.00	04-MAR-2027					MRKETANHSANGHAVI	No	No	FY-4
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	187.50	04-MAR-2027					MRBALAKRISHNANSUB	No	No	FY-4
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	188.00	04-MAR-2027					MRVARGHESECHACKO	No	No	FY-4

VARSHA	KOTHARI		CHHAB	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	123.00	04-MAR-2027					CHHABILDASKOTHARI			No	No	FY-4
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST F	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	123.00	04-MAR-2027					ALKANILESHMEHTA			No	No	FY-4
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	3.00	04-MAR-2027					ASRINIVASAN			No	No	FY-4
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	37.50	04-MAR-2027					SURESHCHIMANLALSH			No	No	FY-4
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	375.00	04-MAR-2027					MRMOHANANPK			No	No	FY-4
HANSRAJ	BEHAL		MR	VASUD	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	498.00	04-MAR-2027					MRSHAKTIHBEHAL			No	No	FY-4
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	165.00	04-MAR-2027								No	No	FY-4
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	235.50	04-MAR-2027					MRDILIPCPAREKH			No	No	FY-4
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	60.00	04-MAR-2027					MRMUKULCPAREKH			No	No	FY-4
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	33.00	04-MAR-2027					MSSUMATISUBRAMAN			No	No	FY-4
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	60.00	04-MAR-2027					MRSPALLAVINGADOYA			No	No	FY-4
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	101.00	04-MAR-2027					MRNARENDRABHAIMR			No	No	FY-4
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	123.00	04-MAR-2027					MSBHARATIBGAJARIA			No	No	FY-4
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	375.00	04-MAR-2027					MRLALDWARKADASKA			No	No	FY-4
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	487.50	04-MAR-2027					MRJAYESHKHANDAR			No	No	FY-4
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	15.00	04-MAR-2027					MRNARENDRABHAISTH			No	No	FY-4
INDIRA	B	PAREKH	MR	BATUKLAL		3 25 VANIK NIVAS GURUKUL LANE TILAK RO	INDIA	MAHAR	MUN	400077	PTEL0023945		Amount for uncla	128.00	04-MAR-2027	APQP				MRSEJALBPAREKH			No	No	FY-4
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	255.00	04-MAR-2027					MRSPRABHAVATIJAYAN			No	No	FY-4
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	90.00	04-MAR-2027					MRSICCHABENNTHAKE			No	No	FY-4
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	15.00	04-MAR-2027								No	No	FY-4
NANDLAL	SHETH		CHHOTA	LAL		21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	255.00	04-MAR-2027					MISSJYOTHISHETH			No	No	FY-4
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	123.00	04-MAR-2027					MSJAYSHREEPARESHM			No	No	FY-4
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	15.00	04-MAR-2027					MRBIPINSHANTILALBAV			No	No	FY-4
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	123.00	04-MAR-2027					NALINNDOSHI			No	No	FY-4
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	123.00	04-MAR-2027					BIPINHEMACHANDSHA			No	No	FY-4
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	123.00	04-MAR-2027					NIRMALAVGOSWAMI			No	No	FY-4
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	250.50	04-MAR-2027					NEELARAMAMURTHY			No	No	FY-4
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	123.00	04-MAR-2027					MRSJYOTIDBHANSALI			No	No	FY-4
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAYESH	J	BHAYANI	NA			KALAPI SHOP NO 4 5 DHANJI DEVSHI BLDG	INDIA	MAHAR	MUN	400077	PTEL0023971		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UDAY	SHANKAR	RAO	LATE	B	BRAO	7 162 SUNDARAM GARODIA NAGAR GHAT	INDIA	MAHAR	MUN	400077	PTEL0023973		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	135.00	04-MAR-2027								No	No	FY-4
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	405.00	04-MAR-2027					MRARUNGAJANANBHU			No	No	FY-4
SARASWATI	N	KURUP	MR	NARA	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAN	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
VIJAYKUMAR	PATEL		CHIMAN	LAL		X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	123.00	04-MAR-2027					RAMABENCHIMANLALE			No	No	FY-4
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	1507.50	04-MAR-2027					MRDIORAMILANBIPINE			No	No	FY-4
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	157.50	04-MAR-2027					MRHARISHMEHRA			No	No	FY-4
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	153.00	04-MAR-2027								No	No	FY-4
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
KALPESH	RAMNIKLAL	VORA	RAMNI	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	1008.00	04-MAR-2027								No	No	FY-4
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	3.00	04-MAR-2027					MRKUMARLALKSHAH			No	No	FY-4
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	255.00	04-MAR-2027					MSKARUNADGALA			No	No	FY-4
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	128.00	04-MAR-2027					MRTHAKARSHISHAH			No	No	FY-4
NUTAN	S	SHAH	MR	SHAILI	MSHAH	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	15.00	04-MAR-2027					MRSHAILESHMSHAH			No	No	FY-4
S	D	JAKATE	D	B	JAKATE	204 C SWAPNA MAHAL SWAPNA NAGARI E	INDIA	MAHAR	MUN	400080	PTEL0023996		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	60.00	04-MAR-2027					MRSNUTANSHAILESHS			No	No	FY-4
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	153.00	04-MAR-2027								No	No	FY-4
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	153.00	04-MAR-2027								No	No	FY-4
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	11.00	04-MAR-2027					KIRANVAKHARIA			No	No	FY-4
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	123.00	04-MAR-2027					MRSDIPIKAASHAH			No	No	FY-4
INDIRA	NARAYAN	KHOPKAR	MR	NARA	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	375.00	04-MAR-2027					MSSMITASHRIDHARJAL			No	No	FY-4
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY EA	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	3.00	04-MAR-2027					MRDAYANANDSHANKA			No	No	FY-4
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	255.00	04-MAR-2027					MRARAMACHANDRAN			No	No	FY-4
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	255.00	04-MAR-2027					MRSLAKSHMIPADMAN			No	No	FY-4
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	97.50	04-MAR-2027								No	No	FY-4
FALGUNI	R	SHAH	MR	RAJES	DSHAH	25 37 DIVYA DARSHAN JAGDUSHA NAGAR	INDIA	MAHAR	MUN	400086	PTEL0024024		Amount for uncla	251.00	04-MAR-2027					MRHITESHDSHAH			No	No	FY-4
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
MANJULA	JUTHANI		MANSU	KHLAL		1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	188.00	04-MAR-2027					MRBHARATJUTHANI			No	No	FY-4
NARENDRA	BAHADUR	SINGH	BAHADU	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	1133.00	04-MAR-2027								No	No	FY-4
SOMKANT	GANESH	KARNIK	GANESH	R	KARNIK	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	157.50	04-MAR-2027					MRPRADEEPSOMKANT			No	No	FY-4
JAYSUKHLAL	VORA		THACKE	RSEY		31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	123.00	04-MAR-2027					USHAJAYSUKHLALVOR			No	No	FY-4
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR GI	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	123.00	04-MAR-2027	AARP				RAJESHPOOJ			No	No	FY-4
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS I	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	255.00	04-MAR-2027					MRJAYSUKHLALVORA		No	No	FY-4
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	187.50	04-MAR-2027					MRDIVYAVIRENDRADO		No	No	FY-4
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMAN	ROOM NO 4 SITARAM BHUVAN L B S MAR	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	97.50	04-MAR-2027					MRRAJNIKANTMANSUI		No	No	FY-4
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M F	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	128.00	04-MAR-2027					NAMRATADILIPRUMAD		No	No	FY-4
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP C	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	23.00	04-MAR-2027							No	No	FY-4
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	38.00	04-MAR-2027							No	No	FY-4
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHIMANLAL	NANDLAL	DAFTARY	NANDLAL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAINA	C	SAMPAT	CHABILL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	127.50	04-MAR-2027					DILIPSAMPAT		No	No	FY-4
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	123.00	04-MAR-2027					MRVALLABHBBORKAR		No	No	FY-4
ALAMELU	R	IYER	N	S	RAMA	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	232.50	04-MAR-2027					MRNSRAMAN		No	No	FY-4
ANURADHA	MADNANI		SRI	CHAND		PEE DEE CO OP HSG SOC LTD 2ND FLOOR R	INDIA	MAHAR	MUN	400092	PTEL0024075		Amount for uncla	255.00	04-MAR-2027					MRSAICHANDMADNAN		No	No	FY-4
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	255.00	04-MAR-2027					MSLILAVATIJAYANTILA		No	No	FY-4
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	3.00	04-MAR-2027					MRKALPESHJAYANTILA		No	No	FY-4
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	3.00	04-MAR-2027					MRJIGNESHJAYANTILA		No	No	FY-4
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
NAYANBEN	SANJAYKUMAR	SHAH	SANJAY	B	SHAH	B1 1 JAI PUNIT NAGAR PLOT I S V ROAD BH	INDIA	MAHAR	MUN	400092	PTEL0024096		Amount for uncla	60.00	04-MAR-2027					MRSANJAYBALVANTRA		No	No	FY-4
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIW	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	187.50	04-MAR-2027					MRSSAROJSHETH		No	No	FY-4
PRAGNA	MODI		MR	BHADRESH		RAGESHREE APARTMENTS SODAWALA LAN	INDIA	MAHAR	MUN	400092	PTEL0024100		Amount for uncla	123.00	04-MAR-2027					MRBHADRESHMODI		No	No	FY-4
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	30.00	04-MAR-2027					MRSJYOTIGIRISHBHAIN		No	No	FY-4
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	488.00	04-MAR-2027					MSSUSHILADAMODAR		No	No	FY-4
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	127.50	04-MAR-2027					MRKALPESHJAYANTILA		No	No	FY-4
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	3.00	04-MAR-2027					MRSSANKHESUREKHAS		No	No	FY-4
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	22.50	04-MAR-2027							No	No	FY-4
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAL	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	40.50	04-MAR-2027					MRJYOTINDRASSHAH		No	No	FY-4
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	123.00	04-MAR-2027					MRVIRENDRAVITALDAS		No	No	FY-4
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	123.00	04-MAR-2027					AJITRAJJAIN		No	No	FY-4
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	123.00	04-MAR-2027					JAYANTMTANNA		No	No	FY-4
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	123.00	04-MAR-2027					EKTAPPATEL		No	No	FY-4
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	123.00	04-MAR-2027					VCSHAH		No	No	FY-4
PREMLATA	KANSTIYA		SURENI	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	123.00	04-MAR-2027					UTTAMCHANDKANSTIY		No	No	FY-4
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANKAJ	AJMERA		V	AJMERA		205 B SAIDHAM SODAWAALA LANE BORIV	INDIA	MAHAR	MUN	400092	PTEL0024128		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	255.00	04-MAR-2027					NILESHRCHRISTIAN		No	No	FY-4
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	45.00	04-MAR-2027					PRASADDESAIPRALHAD		No	No	FY-4
MIRA	DEVI	SARAF	MR	ASHOK	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	251.00	04-MAR-2027					MRASHOKKUMARSARA		No	No	FY-4
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	123.00	04-MAR-2027					MRSANDEEPNBAVISHI		No	No	FY-4
VINOD	N	PATEL	MR	NATU	PATEL	101 VARDHAMAN APT SODAWALA ROAD E	INDIA	MAHAR	MUN	400092	PTEL0024139		Amount for uncla	75.00	04-MAR-2027							No	No	FY-4
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	188.00	04-MAR-2027					MRJAGDISHGAJSINGHA		No	No	FY-4
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	188.00	04-MAR-2027					MRSANAPOORNAGAJS		No	No	FY-4
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	188.00	04-MAR-2027					MRANAPOORNAGAJSI		No	No	FY-4
S	J	LUNIYA	SESHM	ULL		205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	123.00	04-MAR-2027					MSINDUDGANDANI		No	No	FY-4
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHAR	MUN	400093	PTEL0024149		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
R	RAJAGOPALAN		S	RAMAMIRTH	A	B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	128.00	04-MAR-2027					RAJAGOPALAN		No	No	FY-4
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	1255.50	04-MAR-2027							No	No	FY-4
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND I	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	187.50	04-MAR-2027					MRGSSAMPATKUMAR		No	No	FY-4
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHAR	MUN	400097	PTEL0024157		Amount for uncla	60.00	04-MAR-2027					MRSREKHADAWDA		No	No	FY-4
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	288.00	04-MAR-2027							No	No	FY-4
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD I	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	503.00	04-MAR-2027					MRSHAMIMAHMEDKH		No	No	FY-4
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	375.00	04-MAR-2027					MRMAHENDRAMAHAS		No	No	FY-4
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	2365.50	04-MAR-2027					MRSJASODARTRIVEDI		No	No	FY-4
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	255.00	04-MAR-2027					MRSDRAUPADIGIRISH		No	No	FY-4
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD I	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	503.00	04-MAR-2027					MRKALIMAHMEDKHAN		No	No	FY-4
J	C	PARIKH	CHUNIL	K	SHAH	B 1 GALA APARTMENT JITANDRA ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024172		Amount for uncla	123.00	04-MAR-2027					WAGENDRACSHAH		No	No	FY-4
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1S	INDIA	MAHAR	MUN	400097	PTEL0024178		Amount for uncla	123.00	04-MAR-2027					SHRIKANTSHRIRAMNA		No	No	FY-4
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDR	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	123.00	04-MAR-2027					MRSSUBHADRASHANK		No	No	FY-4

BHARAT	C	SHAH	MR	CHAM	LALKSH	E 2 METAL HOUSE JITENDRA ROAD MALAD	INDIA	MAHAR	MUN	400097	PTEL0024183		Amount for uncla	251.00	04-MAR-2027					MRSURESHCSHAH		No	No	FY-4
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHAR	MUN	400097	PTEL0024185		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	127.50	04-MAR-2027					MSSUSHAMAKISHOREK		No	No	FY-4
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MUI	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	M	ABRAHAM	MR	M	TMATH	CHAWL NO 6 ROOM NO 2 YOGIRAJ ASHRAI	INDIA	MAHAR	MUN	400098	PTEL0024192		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
BHUPENDRA	SHANTILAL	DOSHI	MR	SHANTILAL		23 B BLOCK NO 20 ZALAVAD JAIN SOC ASH	INDIA	MAHAR	MUN	400101	PTEL0024198		Amount for uncla	503.00	04-MAR-2027					MSHEENABHUPENDRA		No	No	FY-4
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	123.00	04-MAR-2027					KAPILTRIKHA		No	No	FY-4
MARIA	SEQUEIRA		MR	LANCY	SEQUE	FLAT NO 105 FIRST FLOOR B WING SUNBEA	INDIA	MAHAR	MUN	400103	PTEL0024217		Amount for uncla	153.00	04-MAR-2027	BEJPS			LANILSE	MRLANCYSEQUEIRA		No	No	FY-4
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	127.50	04-MAR-2027					MRSHANTILALJAIN		No	No	FY-4
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAO	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	123.00	04-MAR-2027					KTBHADUGALE		No	No	FY-4
DILIP	KUMAR	JHA	SHRI	KAMLA	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	123.00	04-MAR-2027					SMTMANORAMADEVI		No	No	FY-4
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAR	THAN	400601	PTEL0024225		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAN	400601	PTEL0024228		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASHT	INDIA	MAHAR	THAN	400601	PTEL0024231		Amount for uncla	750.00	04-MAR-2027					MRANILPAI		No	No	FY-4
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAN	400601	PTEL0024232		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAN	400601	PTEL0024234		Amount for uncla	123.00	04-MAR-2027					BASANTIDEEPAKSANGA		No	No	FY-4
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAR	THAN	400601	PTEL0024238		Amount for uncla	90.00	04-MAR-2027					SUBHKARANSADANI		No	No	FY-4
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAN	400601	PTEL0024240		Amount for uncla	251.00	04-MAR-2027					MRSPALLAVISTHAKKAR		No	No	FY-4
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAN	400602	PTEL0024242		Amount for uncla	250.50	04-MAR-2027					MRSNANDINIJAJOO		No	No	FY-4
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLON	INDIA	MAHAR	THAN	400602	PTEL0024243		Amount for uncla	188.00	04-MAR-2027					MRSMRUDULAJAYANIS		No	No	FY-4
K	M	SAVLA	MR	MORARJI		501 ARIHAT TOWER B CABIN SHIRAJ NAGA	INDIA	MAHAR	THAN	400602	PTEL0024244		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAN	400602	PTEL0024245		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAN	400602	PTEL0024247		Amount for uncla	187.50	04-MAR-2027					MRSPOONAMRAJENDR		No	No	FY-4
SHARDA	NAGIN	SHAH	MR	NAGIN	SHAH	1004 GAUTAM SINDHU OPP ARADHANA TA	INDIA	MAHAR	THAN	400602	PTEL0024248		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	123.00	04-MAR-2027					SUMANSHALIGRAMPAT		No	No	FY-4
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	183.00	04-MAR-2027							No	No	FY-4
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	123.00	04-MAR-2027					SAJINAABDULKARIM		No	No	FY-4
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAN	400604	PTEL0024256		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAN	400604	PTEL0024257		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	188.00	04-MAR-2027					MRABHAYKANTPATHA		No	No	FY-4
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARI	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	123.00	04-MAR-2027					SUBHASHBHALACHAND		No	No	FY-4
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	280.50	04-MAR-2027							No	No	FY-4
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	503.00	04-MAR-2027					MRGOPALVASANTZOPE		No	No	FY-4
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
JAI	PAL	SHARMA	SH	PURAN	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	251.00	04-MAR-2027					DAJIGOVINDPARADKAR		No	No	FY-4
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	123.00	04-MAR-2027					SMTSUMITRAYADAV		No	No	FY-4
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	123.00	04-MAR-2027					SMTSHAIDSHUKLA		No	No	FY-4
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROON	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	123.00	04-MAR-2027					MRSKRISHNAWATISING		No	No	FY-4
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	123.00	04-MAR-2027					MSDARSHNAGUPTA		No	No	FY-4
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 K	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIR	AGARWAL		RABADA NAKA P O GHANSOLI THANA BELA	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
KESHAV	SUNDER	PATKAR	SUNDEF	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	123.00	04-MAR-2027					MRMOHANANPK		No	No	FY-4
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	123.00	04-MAR-2027					DARSHANRSHAH		No	No	FY-4
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	187.50	04-MAR-2027					MRBHAVESHNKARIYA		No	No	FY-4
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	198.00	04-MAR-2027							No	No	FY-4
DINESH	PRASAD	MISHRA	SATYA	NARAY	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	123.00	04-MAR-2027					BEENARASIKLALMEHTA		No	No	FY-4

PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BC	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAN	401101	PTEL0024300		Amount for uncla	60.00	04-MAR-2027					MRPRAKASHCHANDAK	No	No	FY-4
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	250.50	04-MAR-2027					LALLIDEVIDHURIA	No	No	FY-4
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	1507.50	04-MAR-2027					MRANJANEYULUSITAR/	No	No	FY-4
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	217.50	04-MAR-2027						No	No	FY-4
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	45.00	04-MAR-2027						No	No	FY-4
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKH/	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	123.00	04-MAR-2027					MRSREKHAYADAONIKH	No	No	FY-4
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DAD/	402125	PTEL0024322		Amount for uncla	753.00	04-MAR-2027					MRSAMEETAGOEL	No	No	FY-4
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIB/	402209	PTEL0024323		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VAI	INDIA	GOA	VASC	402803	PTEL0024324		Amount for uncla	233.00	04-MAR-2027					MRSMIRABAISHANTILA	No	No	FY-4
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PAN/	403001	PTEL0024327		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PAN/	403001	PTEL0024328		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZON/	INDIA	GOA	PAN/	403001	PTEL0024330		Amount for uncla	67.50	04-MAR-2027						No	No	FY-4
SUHAS	KAMAT	TARCAR	ANANT	KAMA	TARCA	SUYESH TRADING COMPANY PALACE HOTE	INDIA	GOA	PAN/	403001	PTEL0024331		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SUDIP	MAITRA		LATE	SUBOI	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PAN/	403001	PTEL0024332		Amount for uncla	127.50	04-MAR-2027						No	No	FY-4
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PAN/	403001	PTEL0024333		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PAN/	403002	PTEL0024334		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PAN/	403005	PTEL0024335		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PAN/	403104	PTEL0024336		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINE	INDIA	GOA	PAN/	403507	PTEL0024337		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PAN/	403507	PTEL0024338		Amount for uncla	502.50	04-MAR-2027					GEETAWOASHOKNAIK	No	No	FY-4
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PAN/	403516	PTEL0024339		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
JEFRY	CHAGOR		MR	ANTH(	CHAGC	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK/	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	280.50	04-MAR-2027						No	No	FY-4
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOC	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	10.50	04-MAR-2027						No	No	FY-4
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	502.50	04-MAR-2027						No	No	FY-4
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY C(	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	255.00	04-MAR-2027					MRMAHESHKUMARSH/	No	No	FY-4
ATUL	BOKARIYA		SUBHAS	MOHA	BOKAR	KALYAN PETH JUNNAR A P TAL JUNNAR DIS	INDIA	MAHAR	PANV	410502	PTEL0024357		Amount for uncla	123.00	04-MAR-2027					ASHOKMOHANLALBOK	No	No	FY-4
RAKESH	AGARWAL		JASWAN	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNI	411001	PTEL0024358		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
FRANCIS	PINTO		SYLVEST	PINTO		SHASTRI APARTMENTS FLAT NO 62 4 MOL	INDIA	MAHAR	PUNI	411001	PTEL0024360		Amount for uncla	255.00	04-MAR-2027					MRSJULIEPINTO	No	No	FY-4
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024361		Amount for uncla	255.00	04-MAR-2027					MRSASHAWASWANI	No	No	FY-4
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNI	411001	PTEL0024362		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNI	411001	PTEL0024363		Amount for uncla	255.00	04-MAR-2027					MRSNAYNANARENDRA	No	No	FY-4
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024364		Amount for uncla	948.00	04-MAR-2027						No	No	FY-4
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAR	PUNI	411001	PTEL0024365		Amount for uncla	255.00	04-MAR-2027					MRBABULALKANKRIA	No	No	FY-4
SANJEEV	KAVADE		TUKAR/	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024367		Amount for uncla	157.50	04-MAR-2027					MRSBHARTIKAVADE	No	No	FY-4
SHARDA	RAGHUNATH	BIDKAR	R	G	BIDKAI	988 BOOTEE STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024368		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAR	PUNI	411001	PTEL0024369		Amount for uncla	233.00	04-MAR-2027					MRSKUMUDINIPRASAD	No	No	FY-4
SUBODH	CHANDRA	PAUL	GOPAL	CHANI	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024370		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNI	411001	PTEL0024371		Amount for uncla	123.00	04-MAR-2027					SHRUTIRAMESHBELAPU	No	No	FY-4
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024372		Amount for uncla	123.00	04-MAR-2027					SURESHDHAWAN	No	No	FY-4
RUPCHAND	OSWAL		JEEWR/	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024373		Amount for uncla	45.00	04-MAR-2027					SUKANBAIOSWAL	No	No	FY-4
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNI	411001	PTEL0024374		Amount for uncla	45.00	04-MAR-2027						No	No	FY-4
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KORE/	INDIA	MAHAR	PUNI	411001	PTEL0024375		Amount for uncla	250.50	04-MAR-2027					MARINAFERNANDES	No	No	FY-4
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNI	411002	PTEL0024377		Amount for uncla	255.00	04-MAR-2027					MRARVINDVISHNUKET	No	No	FY-4
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAR	PUNI	411002	PTEL0024378		Amount for uncla	187.50	04-MAR-2027					MRHASMUKHUTTAMC	No	No	FY-4
KUSUM	BEJGAMWAR		VYANKATESH			43 NEW BAZAR KHADKI POONA	INDIA	MAHAR	PUNI	411003	PTEL0024381		Amount for uncla	255.00	04-MAR-2027					MRVYANKATESHBEJGA	No	No	FY-4
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAR	PUNI	411003	PTEL0024382		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAR	PUNI	411003	PTEL0024383		Amount for uncla	123.00	04-MAR-2027					MRSNEELUDEEPAKSINH	No	No	FY-4
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024385		Amount for uncla	255.00	04-MAR-2027					MRSSUSHEELACHIKTE	No	No	FY-4
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAR	PUNI	411004	PTEL0024386		Amount for uncla	67.50	04-MAR-2027						No	No	FY-4
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024388		Amount for uncla	255.00	04-MAR-2027					MRSWARANSINGH	No	No	FY-4
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024389		Amount for uncla	255.00	04-MAR-2027					MRDATTATRAYACHIKT	No	No	FY-4
DIGAMBAR	ANJIKAR		NARASY	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024391		Amount for uncla	123.00	04-MAR-2027					DEVENDRAANJIKAR	No	No	FY-4
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARW/	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAR	PUNI	411005	PTEL0024398		Amount for uncla	187.50	04-MAR-2027					MRKRISHANKIDARNAT	No	No	FY-4
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAR	PUNI	411006	PTEL0024400		Amount for uncla	165.00	04-MAR-2027					MRARVINDPMADGAVK	No	No	FY-4
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAH/	INDIA	MAHAR	PUNI	411006	PTEL0024401		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAY/	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAR	PUNI	411007	PTEL0024403		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SUBHAS	SURENDRA	SANZGIRI	SUREN[	V	SANZG	139 SADHU VASWANI NAGAR AUNDH PUN	INDIA	MAHAR	PUNI	411007	PTEL0024404		Amount for uncla	188.00	04-MAR-2027					MRSJYOTISUBHASSANZ	No	No	FY-4
KANJIBHAI	R	VIRADIA	NA			59 ASHOKNAGAR H SOCIETY GANESH KHIN	INDIA	MAHAR	PUNI	411007	PTEL0024405		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
DEEPAK	NARAYAN	GHATPANDE	NARAY/	SHRIR/	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHAR	PUNI	411008	PTEL0024407		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024409		Amount for uncla	123.00	04-MAR-2027					VIMALKANTILALCHUTT	No	No	FY-4
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024410		Amount for uncla	645.00	04-MAR-2027					MRKANTILALDHANRAJ(	No	No	FY-4
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAR	PUNI	411009	PTEL0024411		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAR	PUNI	411009	PTEL0024413		Amount for uncla	255.00	04-MAR-2027					MRVIDYADHARDATE	No	No	FY-4
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAR	PUNI	411009	PTEL0024414		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024415		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024416		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4

PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWAL	INDIA	MAHA	PUN	411009	PTEL0024417		Amount for uncla	878.00	04-MAR-2027							No	No	FY-4
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHA	PUN	411009	PTEL0024419		Amount for uncla	255.00	04-MAR-2027					MRSSUSHMADATE		No	No	FY-4
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHA	PUN	411011	PTEL0024420		Amount for uncla	255.00	04-MAR-2027					MRKISHORSHAH		No	No	FY-4
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHA	PUN	411011	PTEL0024424		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHA	PUN	411011	PTEL0024428		Amount for uncla	123.00	04-MAR-2027					MRSBHANUBHANDARI		No	No	FY-4
MANU	RAJ	SHARMA	RAM	KUMA	SHARM	TRANSPORT CORP OF INDIA LTD 33 1A BO	INDIA	MAHA	PUN	411012	PTEL0024429		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHA	PUN	411012	PTEL0024430		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHA	PUN	411012	PTEL0024431		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
GOPALKRISHNA	AMBALDHAGE		SIDRAMAPPA			SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHA	PUN	411014	PTEL0024433		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHA	PUN	411015	PTEL0024434		Amount for uncla	123.00	04-MAR-2027					RAJESHREEAJAYKUMAR		No	No	FY-4
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHA	PUN	411016	PTEL0024435		Amount for uncla	233.00	04-MAR-2027					MRSLEELAMJHAWAR		No	No	FY-4
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHA	PUN	411016	PTEL0024437		Amount for uncla	210.00	04-MAR-2027					MSNIRMALABHAGWAT		No	No	FY-4
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APA	INDIA	MAHA	PUN	411016	PTEL0024438		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHA	PUN	411017	PTEL0024441		Amount for uncla	123.00	04-MAR-2027					NIXONJOSEPHTHOMAS		No	No	FY-4
ANITA	YASHPAL	KANODIA	YASHPA	SATYANARAI		C O JET GOODS CARRIER 11 PARAS COMPL	INDIA	MAHA	PUN	411019	PTEL0024442		Amount for uncla	378.00	04-MAR-2027							No	No	FY-4
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUN	INDIA	MAHA	PUN	411019	PTEL0024443		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CC	INDIA	MAHA	PUN	411029	PTEL0024447		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
JAYDEEP	J	SHAH	JAYANT	LAL		MASTER HANDLERS PVT LTD PLOT NO 17 C	INDIA	MAHA	PUN	411029	PTEL0024448		Amount for uncla	510.00	04-MAR-2027					MRSSUVERNAJSHAH		No	No	FY-4
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHA	PUN	411029	PTEL0024450		Amount for uncla	187.50	04-MAR-2027					MRSANAGHAVIJAYJOSH		No	No	FY-4
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHA	PUN	411030	PTEL0024453		Amount for uncla	153.00	04-MAR-2027					MRSURESHVASANTRAN		No	No	FY-4
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHA	PUN	411030	PTEL0024454		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHA	PUN	411030	PTEL0024456		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHA	PUN	411031	PTEL0024457		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHA	PUN	411034	PTEL0024459		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
JITENDRA	WAGH		MR	LAKSHMAN		55 MUKUND NAGAR SHREE DHIRESHWAR	INDIA	MAHA	PUN	411037	PTEL0024461		Amount for uncla	15.00	04-MAR-2027					MRUDAYWAGH		No	No	FY-4
SWAPNIL	RAMANLAL	GANDHI	RAMANLAL			4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHA	PUN	411037	PTEL0024465		Amount for uncla	3.00	04-MAR-2027					MRSKANCHANRAMANL		No	No	FY-4
SWATI	MADHAV	YERAVDEKAR	MR	MADH	YERAV	49 SANGAM SOCIETY SATARA RAOD BIBVE	INDIA	MAHA	PUN	411037	PTEL0024466		Amount for uncla	503.00	04-MAR-2027					MRMADHAVDATTATRA		No	No	FY-4
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHA	PUN	411037	PTEL0024469		Amount for uncla	45.00	04-MAR-2027					MOHANTILAK		No	No	FY-4
BHARATI	MOHAN	DASWANI	MOHAN	K	DASW	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHA	PUN	411040	PTEL0024471		Amount for uncla	128.00	04-MAR-2027					MISSSHALINIMOHAND		No	No	FY-4
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHA	PUN	411040	PTEL0024472		Amount for uncla	255.00	04-MAR-2027					MRSMONICABELL		No	No	FY-4
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHA	PUN	411042	PTEL0024473		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
NAVALMAL	S	JAIN	SHANKARLAL			39 NEW TIMBER MARKET PUNE	INDIA	MAHA	PUN	411042	PTEL0024475		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHA	PUN	411042	PTEL0024477		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHA	PUN	411042	PTEL0024478		Amount for uncla	123.00	04-MAR-2027					RAKESHDEVICHANDJAI		No	No	FY-4
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHA	PUN	411042	PTEL0024479		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SO	INDIA	MAHA	PUN	411043	PTEL0024480		Amount for uncla	502.50	04-MAR-2027					MRSARCHANAROY		No	No	FY-4
JAIN	KUMARI	SUNITAMINOR	MR	UNKARMAL		D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHA	PUN	411043	PTEL0024481		Amount for uncla	60.00	04-MAR-2027	AFFP						No	No	FY-4
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHA	PUN	411044	PTEL0024482		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHA	PUN	411045	PTEL0024483		Amount for uncla	503.00	04-MAR-2027					SMTKAUSHALYATHAKU		No	No	FY-4
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHA	PUN	411052	PTEL0024484		Amount for uncla	123.00	04-MAR-2027					MRSSHRADDHATINGAR		No	No	FY-4
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHA	PUN	411644	PTEL0024485		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GAUTAM	DHOKA		SHANTI	DHOKA		ALANDI DEVACHI TAL KHED DIST PUNE	INDIA	MAHA	DEH	412105	PTEL0024487		Amount for uncla	123.00	04-MAR-2027					CHANCHLADHOKA		No	No	FY-4
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHA	DEH	412803	PTEL0024491		Amount for uncla	123.00	04-MAR-2027					MEENALSHASHANKKHA		No	No	FY-4
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHA	DEH	412806	PTEL0024493		Amount for uncla	15.00	04-MAR-2027					RITADLIMA		No	No	FY-4
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHA	SOLA	413001	PTEL0024495		Amount for uncla	128.00	04-MAR-2027					DRRAVINDRAPUJARI		No	No	FY-4
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHA	SOLA	413003	PTEL0024498		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
PARASMAL	JAIN		M	J	JAIN	ARIHANT MAHAVEER HOUSING SOCIETY 4	INDIA	MAHA	SOLA	413010	PTEL0024501		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	SOLA	413102	PTEL0024502		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
CHHAGANLAL	DALLCHAND	BALDOTA	DALCHA	BALDOTA		A T P O KEM DIST SOLAPUR	INDIA	MAHA	SOLA	413223	PTEL0024503		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHA	SOLA	413223	PTEL0024504		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BAR	INDIA	MAHA	PAN	413401	PTEL0024505		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CH	INDIA	MAHA	PAN	413401	PTEL0024506		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAY	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHA	AHM	414001	PTEL0024507		Amount for uncla	128.00	04-MAR-2027					MRPANKAWARVIJAYKU		No	No	FY-4
SACHIN	M	SUNDECHA	MR	MANI	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN A	INDIA	MAHA	AHM	414001	PTEL0024511		Amount for uncla	23.00	04-MAR-2027					MRSUJWALASSUNDECH		No	No	FY-4
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHA	AHM	414001	PTEL0024513		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHA	AHM	414001	PTEL0024514		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHA	AHM	414012	PTEL0024516		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHA	AHM	414111	PTEL0024517		Amount for uncla	123.00	04-MAR-2027					SMTPREMKANWAR		No	No	FY-4
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	SATA	415001	PTEL0024519		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHA	SATA	415014	PTEL0024520		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHA	SATA	415110	PTEL0024521		Amount for uncla	188.00	04-MAR-2027					MRMEDHAMOHANMO		No	No	FY-4
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHA	SATA	415110	PTEL0024523		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PAND	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHA	SATA	415311	PTEL0024524		Amount for uncla	123.00	04-MAR-2027					SHIVAJIRAOPANDURAN		No	No	FY-4
MRUDULA	GANDHI		RATANL	GANDHI		NAVI PETH LONAND TAL KHANDALA SATA	INDIA	MAHA	SATA	415521	PTEL0024527		Amount for uncla	188.00	04-MAR-2027					MRRATANLALGANDHI		No	No	FY-4
DNYANCHANDRA	R	DOSHI	R	R	DOSHI	NAVEL DRESS RAVIWAR PETH PHAHAN	INDIA	MAHA	SATA	415523	PTEL0024528		Amount for uncla	188.00	04-MAR-2027					MRSURENDRADDOSHI		No	No	FY-4
SWATI	PANDURANG	HORNE	PANDU	TULSI	HORNE	SUPER MARKET RAVIWAR PETH AT PO PHA	INDIA	MAHA	SATA	415523	PTEL0024530		Amount for uncla	123.00	04-MAR-2027					SUNANDAVILASHORNE		No	No	FY-4
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHA	SATA	415523	PTEL0024531		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHA	SATA	415604	PTEL0024532		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	RAT	415639	PTEL0024534		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHA	KOL	416001	PTEL0024535		Amount for uncla	63.00	04-MAR-2027							No	No	FY-4
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHA	KOL	416003	PTEL0024536		Amount for uncla	375.00	04-MAR-2027	AJJPA			ANKURLAXMINARAYANAGARW			No	No	FY-4
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHA	KOL	416002	PTEL0024539		Amount for uncla	15.00	04-MAR-2027					MRPRALHADPTAWAR		No	No	FY-4
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHA	KOL	416002	PTEL0024540		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHA	KOL	416013	PTEL0024546		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4

AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	292.50	04-MAR-2027	ACGP						No	No	FY-4
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	120.00	04-MAR-2027							No	No	FY-4
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	120.00	04-MAR-2027							No	No	FY-4
HOTU	MOTWANI		HASAN	MOTWANI		PRAKASH GENERAL STORES STATIONERS 92	INDIA	MAHAR	ULH	421003	PTEL0024558		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULH	421003	PTEL0024561		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
SONA	DEVI	AGGARWAL	OM	PRAK	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULH	421003	PTEL0024563		Amount for uncla	98.00	04-MAR-2027					MRSMEENAAGGARWA		No	No	FY-4
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULH	421004	PTEL0024565		Amount for uncla	45.00	04-MAR-2027					MRCHANDRAKANTGDA		No	No	FY-4
SUNITA	M	KARIRA	MR	MOHA	SKARIR	A 212 424 DEV SAMAJ ROAD ULHASNAGAR	INDIA	MAHAR	ULH	421004	PTEL0024566		Amount for uncla	68.00	04-MAR-2027					MRMOHANSKARIRA		No	No	FY-4
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULH	421004	PTEL0024567		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHNA	MOHANDAS		MOHAN	DAS		B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULH	421005	PTEL0024569		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDISH	S	BADLANI	SHANK	ERLAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULH	421005	PTEL0024570		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUKHPAL	GANASS		MR	HANU	MANRA	C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULH	421103	PTEL0024572		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	187.50	04-MAR-2027					MRNCPRADHAN		No	No	FY-4
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	255.00	04-MAR-2027					MISSVINODINIPRADHA		No	No	FY-4
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONE	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	3.00	04-MAR-2027					MRMADHAVNARAYAN		No	No	FY-4
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	251.00	04-MAR-2027					MRSLEELAKRISHNAN		No	No	FY-4
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	250.50	04-MAR-2027					SMTUSHASINGH		No	No	FY-4
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	3.00	04-MAR-2027					MSVIJAYAKRISHNAKUN		No	No	FY-4
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGW	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	123.00	04-MAR-2027					SUDHIRDATTATRAYASA		No	No	FY-4
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX C	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	123.00	04-MAR-2027					PAVITHRANNAIR		No	No	FY-4
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	123.00	04-MAR-2027					MANJULAKANTILALSUC		No	No	FY-4
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOG	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	187.50	04-MAR-2027					MRSGAJANANSADASHI		No	No	FY-4
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLO	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SHAM	SUNDERLAL	LADDHA	SUNDE	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	255.00	04-MAR-2027					MRSUNDERLALCHUNIL		No	No	FY-4
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAK	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	123.00	04-MAR-2027					MRPRAVEENCHANDRA		No	No	FY-4
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	123.00	04-MAR-2027					TNAGAMMA		No	No	FY-4
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAGAR	THANAWALA		THANA	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	187.50	04-MAR-2027					MRPRAMODMOHARIR		No	No	FY-4
VIMLA	L	TAURANI	LAKHM	KALA	CHAN	1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRS	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SANGITA	POPATRAO	MORE	POPAT	DEOR	MORE	DR AMBEDKAR HOUSING SOCIETY DEOLAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAN	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	123.00	04-MAR-2027					PRAMODSURANA		No	No	FY-4
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	123.00	04-MAR-2027					MRINAGINIPKOTHADIA		No	No	FY-4
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMPRASAD	AGRAWAL		BHOLA	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJGOPAL	M	MALPANI	MR	MOTIL	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	23.00	04-MAR-2027					MRSREKHARMALPANI		No	No	FY-4
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	23.00	04-MAR-2027					MRRAJGOPALMMALPA		No	No	FY-4
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANS	HYAM	54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	123.00	04-MAR-2027					UMESHCHANDRARAM		No	No	FY-4
ANIL	SUKDEO	VISPUTE	SUKDE	DAGD	VISPUT	AMRUTA DATTA COLONY PLOT NO 11 AT F	INDIA	MAHAR	JALG	425111	PTEL0024638		Amount for uncla	123.00	04-MAR-2027					RAMESHSUKDEOVISPU		No	No	FY-4
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYO	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	255.00	04-MAR-2027					MRSPRITIDPATIL		No	No	FY-4
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYO	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	255.00	04-MAR-2027					MRDATTATRAYAPATIL		No	No	FY-4
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CO	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAR	AURA	431005	PTEL0024648		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BALWANT	DESHMUKH		MR	BHAGWAN	RA	11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	340.50	04-MAR-2027							No	No	FY-4
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAR	BHIR	431136	PTEL0024654		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAR	JALN	431203	PTEL0024655		Amount for uncla	123.00	04-MAR-2027					KAVITADHRUVKUMAR		No	No	FY-4
DEVENDRAPPA	KURUVA		KURUV	DODDABASA		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAR	PARL	431401	PTEL0024656		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAKHAMICHAND	NENWANI		PRABHUDAS			AMAR CLOTH STORES JAWAHAR ROAD HIN	INDIA	MAHAR	PARL	431513	PTEL0024658		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAR	PARL	431513	PTEL0024659		Amount for uncla	255.00	04-MAR-2027					MRSKOUSALAYADEVIA		No	No	FY-4
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAR	PARL	431513	PTEL0024660		Amount for uncla	188.00	04-MAR-2027					MRSPADMAPRAKASHN		No	No	FY-4
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAR	NAN	431601	PTEL0024662		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PRABHAKER	VELPUKONDA		RATNA	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHAR	NAN	431601	PTEL0024663		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAN	431601	PTEL0024664		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAN	431601	PTEL0024665		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAR	NAN	431604	PTEL0024668		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAR	NAN	431604	PTEL0024669		Amount for uncla	123.00	04-MAR-2027					LAXMIKANTDDESHMU		No	No	FY-4
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAR	NAG	440001	PTEL0024671		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHAR	NAG	440001	PTEL0024672		Amount for uncla	60.00	04-MAR-2027					MRSPUSHPABOLEMRN		No	No	FY-4
SHOBHA	DEVI	MEHADIA	UDAY	PRAKA	MEHA	TAYAL KUNJ NEAR OLD POLICE CHOWKI SA	INDIA	MAHAR	NAG	440001	PTEL0024674		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAR	NAG	440002	PTEL0024675		Amount for uncla	498.00	04-MAR-2027							No	No	FY-4
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHAR	NAG	440002	PTEL0024676		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHAR	NAG	440002	PTEL0024677		Amount for uncla	123.00	04-MAR-2027					JAYSHREESJATHAR		No	No	FY-4
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAG	440002	PTEL0024678		Amount for uncla	123.00	04-MAR-2027					DHANASHRIVINAYAKPA		No	No	FY-4
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAG	440002	PTEL0024679		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAG	440002	PTEL0024680		Amount for uncla	123.00	04-MAR-2027					VIDYAPATHE		No	No	FY-4
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAG	440003	PTEL0024682		Amount for uncla	123.00	04-MAR-2027					PURUSHOTTAMGOPAL		No	No	FY-4
ANIL	SAPRA		MR	MOHANLAL		913 B THAPAR MARG CLARK TOWN NAGPU	INDIA	MAHAR	NAG	440004	PTEL0024683		Amount for uncla	153.00	04-MAR-2027							No	No	FY-4
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHAR	NAG	440005	PTEL0024684		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
AMINA	VALI		MR	SHABE	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAG	440008	PTEL0024685		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAG	440008	PTEL0024686		Amount for uncla	187.50	04-MAR-2027					MRCHAMPAKLALCHUN		No	No	FY-4
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAG	440008	PTEL0024688		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAU	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAG	440008	PTEL0024689		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAROJ	ASHOK	KHANORKAR	MR	ASHO	BKHAN	BABURAO KHANORKAR CO RUIKAR ROAD	INDIA	MAHAR	NAG	440008	PTEL0024692		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
RAMESH	CHANDRA	PAGRAWAL	MR	PURA	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAG	440008	PTEL0024693		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DINESH	NATHMAL	RATHI	NATHM	RATHI		DINESH HOSPITAL 8 CANNEL ROAD RAMDA	INDIA	MAHAR	NAG	440010	PTEL0024697		Amount for uncla	188.00	04-MAR-2027					MRSLALITADINESHRAT		No	No	FY-4
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAG	440010	PTEL0024699		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PRITI	BHAGWE		VISHWESHWARPURI			SHANKAR BHAVAN GOKULPETH NAGPUR	INDIA	MAHAR	NAG	440010	PTEL0024701		Amount for uncla	255.00	04-MAR-2027					MRJAYANTBHAGWE		No	No	FY-4
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAG	440010	PTEL0024702		Amount for uncla	255.00	04-MAR-2027					MRSDURGAWATIMAN		No	No	FY-4
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHAR	NAG	440010	PTEL0024703		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHAR	NAG	440010	PTEL0024704		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
KIRTI	AGRAWAL		RAMES	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAG	440010	PTEL0024705		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAG	440012	PTEL0024706		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAG	440012	PTEL0024707		Amount for uncla	255.00	04-MAR-2027					MRPRITAMSINGH		No	No	FY-4
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL T	INDIA	MAHAR	NAG	440012	PTEL0024709		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHIJANDAS	K	VASWANI	KHUBC	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU N	INDIA	MAHAR	NAG	440014	PTEL0024710		Amount for uncla	251.00	04-MAR-2027					SUNDRICVASWANI		No	No	FY-4
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAG	440015	PTEL0024712		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OP	INDIA	MAHAR	NAG	440016	PTEL0024713		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAG	440017	PTEL0024714		Amount for uncla	123.00	04-MAR-2027					BALDEVKUMARDEWAN		No	No	FY-4
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAG	440017	PTEL0024715		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARENDRA	NAIDU	SRIRAMULA	S	RAMAIAHNA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAG	440018	PTEL0024716		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAG	440018	PTEL0024717		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAG	440018	PTEL0024718		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAG	440022	PTEL0024721		Amount for uncla	123.00	04-MAR-2027					DEEPAKBATRA		No	No	FY-4
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAG	440023	PTEL0024723		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAG	440023	PTEL0024724		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KH	INDIA	MAHAR	NAG	440025	PTEL0024725		Amount for uncla	123.00	04-MAR-2027					MINAKSHISHASTRI		No	No	FY-4
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHAN	INDIA	MAHAR	NAG	440025	PTEL0024726		Amount for uncla	123.00	04-MAR-2027					SHUBHADAPRABHAKA		No	No	FY-4
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024730		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
NARAYAN	DEWIDASBHAU	WAKARE	DEWID	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	188.00	04-MAR-2027					MRPRAKASHDEWIDAS		No	No	FY-4
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	45.00	04-MAR-2027					DRNARAYANWAKARE		No	No	FY-4
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SANJAY	NARAYAN	NARLAWAR	NARAYA	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	187.50	04-MAR-2027					MRJAYANTSGHUMAN		No	No	FY-4
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMPAL	PAL		SUKHRAMPAL			TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALPANA	SADANAND	INGALE	SADAN	M	INGAL	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAN	444303	PTEL0024748		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAN	450001	PTEL0024754		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAN	450001	PTEL0024755		Amount for uncla	250.50	04-MAR-2027					GAYATRIPANDEY		No	No	FY-4
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAN	450331	PTEL0024756		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDC	452001	PTEL0024757		Amount for uncla	281.00	04-MAR-2027							No	No	FY-4
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDC	452001	PTEL0024758		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM	INDIA	MADHY	INDC	452001	PTEL0024759		Amount for uncla	255.00	04-MAR-2027					MRSSHOBHACHAMANI		No	No	FY-4

MOHAN	SITLANI		DALPATRAI			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	188.00	04-MAR-2027					MRSANJEEVSITLANI		No	No	FY-4
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	3.00	04-MAR-2027					MRSVIDYATYAGI		No	No	FY-4
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	188.00	04-MAR-2027					MRMOHANSITLANI		No	No	FY-4
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	123.00	04-MAR-2027					BINVARMA		No	No	FY-4
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITA	SHARMA		PRAVEE	DUTT	SHARM	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADHY	INDO	452001	PTEL0024769		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
HEMA	PRAVIN		MR	PRAVI	GTUN	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	375.00	04-MAR-2027					MRDRPANAKALKESAVA		No	No	FY-4
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	188.00	04-MAR-2027					MRVINODANAND		No	No	FY-4
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	123.00	04-MAR-2027					ANANTBHUSARI		No	No	FY-4
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PIYUSHA	SHARMA		D	NARE	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADHY	BETN	453441	PTEL0024806		Amount for uncla	123.00	04-MAR-2027					AMITAYADAV		No	No	FY-4
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMK	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	60.00	04-MAR-2027					MRSSULBHASURESHOG		No	No	FY-4
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADHY	MAN	458001	PTEL0024819		Amount for uncla	123.00	04-MAR-2027					ARCHANABHANDARI		No	No	FY-4
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD N	INDIA	MADHY	MAN	458002	PTEL0024822		Amount for uncla	123.00	04-MAR-2027	AFIPK						No	No	FY-4
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZN	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEM	458441	PTEL0024824		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEM	458441	PTEL0024825		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEM	458441	PTEL0024826		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADHY	BETU	460002	PTEL0024827		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANJAY	CHAUHAN		SRI	RAJVI	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADHY	BHO	462001	PTEL0024832		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADHY	BHO	462001	PTEL0024833		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHO	462001	PTEL0024835		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHO	462001	PTEL0024836		Amount for uncla	123.00	04-MAR-2027					NERENDRANEMA		No	No	FY-4
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHO	462001	PTEL0024838		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024841		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024842		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADHY	BHO	462001	PTEL0024843		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHO	462001	PTEL0024844		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADHY	BHO	462003	PTEL0024846		Amount for uncla	188.00	04-MAR-2027					MRSMRSURMILAPKAP		No	No	FY-4
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHO	462003	PTEL0024847		Amount for uncla	123.00	04-MAR-2027					ASHAPANTMASTERAST		No	No	FY-4
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHO	462003	PTEL0024848		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADHY	BHO	462003	PTEL0024849		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHO	462004	PTEL0024850		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHO	462011	PTEL0024851		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462011	PTEL0024852		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADHY	BHO	462013	PTEL0024853		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
KRISHNA	DAS	SHARMA	KHAZA	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024854		Amount for uncla	128.00	04-MAR-2027					MRSVIMALSHARMAMF		No	No	FY-4
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024855		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024857		Amount for uncla	123.00	04-MAR-2027					SANTOSHCHOPRA		No	No	FY-4

SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADH	BHO	462016	PTEL0024858		Amount for uncla	142.50	04-MAR-2027								No	No	FY-4
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADH	BHO	462016	PTEL0024859		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024860		Amount for uncla	15.00	04-MAR-2027								No	No	FY-4
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024861		Amount for uncla	128.00	04-MAR-2027						MRKRI	SHNADASSHARM	No	No	FY-4
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADH	BHO	462021	PTEL0024864		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADH	BHO	462023	PTEL0024865		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADH	BHO	462024	PTEL0024868		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADH	BHO	462026	PTEL0024870		Amount for uncla	123.00	04-MAR-2027						TASAW	ARHUSSAIN	No	No	FY-4
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADH	BHO	462043	PTEL0024871		Amount for uncla	123.00	04-MAR-2027						ABRAH	AMKURUVILLA	No	No	FY-4
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADH	BHO	462046	PTEL0024872		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWARA	INDIA	MADH	SAGA	470002	PTEL0024875		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWARA	INDIA	MADH	SAGA	470002	PTEL0024876		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADH	SAGA	470002	PTEL0024877		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADH	SAGA	470002	PTEL0024879		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024881		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024882		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADH	SAGA	470002	PTEL0024883		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024885		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GANJ	INDIA	MADH	DAM	470661	PTEL0024887		Amount for uncla	123.00	04-MAR-2027						PAWAN	KUMARAGARW	No	No	FY-4
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DAM	470661	PTEL0024888		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADH	CHH	471111	PTEL0024889		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADH	GUN	473001	PTEL0024890		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	375.00	04-MAR-2027						MRRAV	INARAYANDAR	No	No	FY-4
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADH	GWA	474001	PTEL0024896		Amount for uncla	123.00	04-MAR-2027						RAMAA	GARWAL	No	No	FY-4
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	250.50	04-MAR-2027						NAND	KUMARSHRIVAST	No	No	FY-4
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	BHIN	474110	PTEL0024906		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANT	475110	PTEL0024907		Amount for uncla	123.00	04-MAR-2027	AFVP					RAGHU	KULTILAK	No	No	FY-4
MANGALIA	JAIN		SRI	BABUL	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	123.00	04-MAR-2027						ANKITA	JAIN	No	No	FY-4
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	187.50	04-MAR-2027						MRSAT	YAMURTIBALAK	No	No	FY-4
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	400.50	04-MAR-2027								No	No	FY-4
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	188.00	04-MAR-2027						MRSHI	KHARCHANDJAI	No	No	FY-4
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	188.00	04-MAR-2027						MRVIN	EETKUMARJAIN	No	No	FY-4
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADH	JABA	482001	PTEL0024923		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	123.00	04-MAR-2027						VINDO	KUMARGUPTA	No	No	FY-4
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	67.50	04-MAR-2027								No	No	FY-4
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	67.50	04-MAR-2027								No	No	FY-4
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADH	JABA	482002	PTEL0024935		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADH	JABA	482004	PTEL0024939		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADH	JABA	482005	PTEL0024940		Amount for uncla	123.00	04-MAR-2027	AETP							No	No	FY-4
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADH	JABA	482005	PTEL0024941		Amount for uncla	123.00	04-MAR-2027						KALPN	AJAIN	No	No	FY-4
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADH	BARE	483059	PTEL0024943		Amount for uncla	123.00	04-MAR-2027						VASAN	TDOSHI	No	No	FY-4
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADH	KATN	483511	PTEL0024944		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADH	SIDD	486885	PTEL0024945		Amount for uncla	1128.00	04-MAR-2027						MSKIR	ANSINGH	No	No	FY-4
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD \	INDIA	MADH	SIDD	486886	PTEL0024946		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAI	INDIA	MADH	NARS	487001	PTEL0024947		Amount for uncla	123.00	04-MAR-2027						YASME	ENAFROZ	No	No	FY-4
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADH	NARS	487002	PTEL0024948		Amount for uncla	123.00	04-MAR-2027						SANTO	SHKUMARNEMA	No	No	FY-4
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	255.00	04-MAR-2027						MRSUM	AKANTDIXIT	No	No	FY-4
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	232.50	04-MAR-2027						MRDHI	RENDRAKUMAR	No	No	FY-4
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DUR	491001	PTEL0024953		Amount for uncla	123.00	04-MAR-2027						MEENA	KUMARISHARM	No	No	FY-4
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
SHANTI	DEVI	BHATTAD	PREMR	BHATTAD		15 NEW PANCHSHEEL NAGAR CIVIL LINES R	INDIA	CHHAT	RAIP	492001	PTEL0024958		Amount for uncla	123.00	04-MAR-2027						SHRIR	ATANBHATTAD	No	No	FY-4

MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
USHA	AGRAWAL		INDERJI	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	123.00	04-MAR-2027					SAGEETANATHANI		No	No	FY-4
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	250.50	04-MAR-2027					MRPREMNARAYANDUI		No	No	FY-4
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	210.00	04-MAR-2027					MRSINDRARAMANI		No	No	FY-4
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
DUKHI	TIWARI		LATE	SHRI	RAMAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MEERA	OJHA		BHUPEI	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ARUN	KUMAR	MANDELIA	SITARAM	JI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILAS	495001	PTEL0024982		Amount for uncla	187.50	04-MAR-2027					MRNANDLALMANDELI	A	No	No	FY-4
GANGADEVI	MANDELIA		SITARAM	JI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILAS	495001	PTEL0024983		Amount for uncla	187.50	04-MAR-2027					MRARUNKUMARMANI	E	No	No	FY-4
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILAS	495001	PTEL0024984		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILAS	495001	PTEL0024985		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILAS	495001	PTEL0024986		Amount for uncla	128.00	04-MAR-2027					CWDEORAS		No	No	FY-4
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILAS	495004	PTEL0024987		Amount for uncla	123.00	04-MAR-2027					SUBALCHANDRANATH		No	No	FY-4
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILAS	495004	PTEL0024988		Amount for uncla	127.50	04-MAR-2027					HEMKUMARIYADAV		No	No	FY-4
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILAS	495549	PTEL0024989		Amount for uncla	123.00	04-MAR-2027					PADMADEVISHARMA		No	No	FY-4
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	127.50	04-MAR-2027					CKVARSHNEY		No	No	FY-4
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	255.00	04-MAR-2027					SMTSHAHIDABEGAM		No	No	FY-4
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	123.00	04-MAR-2027					ANITAKHIRWAL		No	No	FY-4
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	123.00	04-MAR-2027					SARITADEVISETHIA		No	No	FY-4
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	123.00	04-MAR-2027					ANITADEVISETHIA		No	No	FY-4
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MA	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	123.00	04-MAR-2027					CHANCHALAKUMARI		No	No	FY-4
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN	HYDE	500001	PTEL0025011		Amount for uncla	1398.00	04-MAR-2027							No	No	FY-4
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN	HYDE	500001	PTEL0025013		Amount for uncla	183.00	04-MAR-2027							No	No	FY-4
S	VENKATA	SWAMY	MR	S	RAMAI	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN	HYDE	500001	PTEL0025014		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN	HYDE	500001	PTEL0025015		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELAN	HYDE	500001	PTEL0025016		Amount for uncla	123.00	04-MAR-2027					BKTANEJA		No	No	FY-4
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELAN	HYDE	500001	PTEL0025017		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NOOR	BANU		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025018		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025019		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI	N	5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN	HYDE	500001	PTEL0025021		Amount for uncla	15.00	04-MAR-2027					SHAKERATASNEEM		No	No	FY-4
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN	HYDE	500002	PTEL0025025		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN	HYDE	500002	PTEL0025027		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN	HYDE	500002	PTEL0025029		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELAN	HYDE	500002	PTEL0025030		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELAN	HYDE	500002	PTEL0025031		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELAN	HYDE	500002	PTEL0025032		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN	HYDE	500002	PTEL0025033		Amount for uncla	123.00	04-MAR-2027					UMADEVIBHATTAD		No	No	FY-4
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025035		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN	HYDE	500002	PTEL0025036		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN	HYDE	500002	PTEL0025037		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025039		Amount for uncla	3.00	04-MAR-2027					MRRAJESHVIJAYVARGI	Y	No	No	FY-4
SHIV	CHARAN	GUPTA	BAHADUR	MALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025044		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
S	MUKHOPADHYAY		DILIP	KUMAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN	HYDE	500003	PTEL0025046		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELAN	HYDE	500003	PTEL0025047		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
ARVIND			MR	PRANJ	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN	HYDE	500003	PTEL0025049		Amount for uncla	97.50	04-MAR-2027							No	No	FY-4
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN	HYDE	500003	PTEL0025050		Amount for uncla	250.50	04-MAR-2027					MSSHARADHAGOPALA		No	No	FY-4
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN	HYDE	500003	PTEL0025051		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELAN	HYDE	500003	PTEL0025052		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN	HYDE	500003	PTEL0025053		Amount for uncla	255.00	04-MAR-2027					MRSLATACHAINANI		No	No	FY-4
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025054		Amount for uncla	187.50	04-MAR-2027					MRSKRISHNAROY		No	No	FY-4

B	GOVIND	KUMAR	BAHADURMALL			BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025055		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELANG	HYDE	500003	PTEL0025056		Amount for uncla	8.00	04-MAR-2027					MRRADHAKISHANGOY			No	No	FY-4
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025057		Amount for uncla	191.00	04-MAR-2027								No	No	FY-4
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025058		Amount for uncla	67.50	04-MAR-2027								No	No	FY-4
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELANG	HYDE	500003	PTEL0025060		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
KAMAL	KISHORE	RATHI	MR	HARI	KISHAN	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELANG	HYDE	500003	PTEL0025062		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025063		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025064		Amount for uncla	210.00	04-MAR-2027								No	No	FY-4
MANOHAR	MANKANI		BALCHAND			PLOTNO 9 SINDHI COLONY SARDAR PATEL	INDIA	TELANG	HYDE	500003	PTEL0025065		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELANG	HYDE	500003	PTEL0025067		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025068		Amount for uncla	60.00	04-MAR-2027					MRSCHHAYAMEHTA			No	No	FY-4
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELANG	HYDE	500003	PTEL0025073		Amount for uncla	123.00	04-MAR-2027					MANISHKUMARBPOKA			No	No	FY-4
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELANG	HYDE	500003	PTEL0025076		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELANG	HYDE	500003	PTEL0025078		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHWANI	KUMAR		JATIND	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025079		Amount for uncla	123.00	04-MAR-2027					AARTISEHGAL			No	No	FY-4
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLING	INDIA	TELANG	HYDE	500003	PTEL0025080		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025081		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJ	KANWAR	SETHI	MR	KHUSI	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025083		Amount for uncla	247.50	04-MAR-2027					MSKARUNASETHI			No	No	FY-4
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELANG	HYDE	500003	PTEL0025084		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELANG	HYDE	500003	PTEL0025085		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	HYDE	500003	PTEL0025086		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELANG	HYDE	500003	PTEL0025089		Amount for uncla	143.00	04-MAR-2027								No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELANG	HYDE	500004	PTEL0025090		Amount for uncla	97.50	04-MAR-2027								No	No	FY-4
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELANG	HYDE	500004	PTEL0025091		Amount for uncla	67.50	04-MAR-2027								No	No	FY-4
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELANG	HYDE	500004	PTEL0025092		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELANG	HYDE	500004	PTEL0025093		Amount for uncla	123.00	04-MAR-2027					KAUSALYASANKURATR			No	No	FY-4
ROOP	CHAND	LUNKER	GULAB	CHAN	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELANG	HYDE	500004	PTEL0025094		Amount for uncla	123.00	04-MAR-2027					MANKANWARLUNKER			No	No	FY-4
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELANG	HYDE	500004	PTEL0025095		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE F	INDIA	TELANG	HYDE	500004	PTEL0025098		Amount for uncla	127.50	04-MAR-2027					JOGIMASTANBABU			No	No	FY-4
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025099		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025100		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELANG	HYDE	500004	PTEL0025101		Amount for uncla	127.50	04-MAR-2027					ASHANKARIAH			No	No	FY-4
DASARATHA	RAM	CSS	C	SUDARSANAN		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELANG	HYDE	500004	PTEL0025102		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	135.00	04-MAR-2027					MRMDEHSANUDDIN			No	No	FY-4
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	563.00	04-MAR-2027								No	No	FY-4
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500008	PTEL0025107		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELANG	HYDE	500009	PTEL0025108		Amount for uncla	318.00	04-MAR-2027								No	No	FY-4
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELANG	HYDE	500009	PTEL0025110		Amount for uncla	502.50	04-MAR-2027								No	No	FY-4
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SE	INDIA	TELANG	HYDE	500009	PTEL0025112		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELANG	HYDE	500010	PTEL0025114		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELANG	HYDE	500011	PTEL0025115		Amount for uncla	232.50	04-MAR-2027					MRSRUBIAHUSSAIN			No	No	FY-4
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELANG	HYDE	500012	PTEL0025116		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELANG	HYDE	500012	PTEL0025117		Amount for uncla	86.00	04-MAR-2027					MRSINDUKEJRIWAL			No	No	FY-4
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025118		Amount for uncla	183.00	04-MAR-2027								No	No	FY-4
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELANG	HYDE	500012	PTEL0025119		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025120		Amount for uncla	183.00	04-MAR-2027								No	No	FY-4
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELANG	HYDE	500095	PTEL0025121		Amount for uncla	255.00	04-MAR-2027	AIZPM			MANISH	AGANDHI			No	No	FY-4
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELANG	HYDE	500012	PTEL0025123		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELANG	HYDE	500012	PTEL0025124		Amount for uncla	465.00	04-MAR-2027								No	No	FY-4
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELANG	HYDE	500024	PTEL0025126		Amount for uncla	123.00	04-MAR-2027	DKOP							No	No	FY-4
RAMURTHY	CHIGULLA		C	ESWARAIAH		14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELANG	HYDE	500012	PTEL0025127		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELANG	HYDE	500001	PTEL0025129		Amount for uncla	123.00	04-MAR-2027	ABAP			VIMALC	HANDJAIN			No	No	FY-4
HARSH			MAHEN	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025131		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025132		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
SUSMITHA	SINGARAM		MR	GUPTA	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELANG	HYDE	500013	PTEL0025134		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELANG	HYDE	500013	PTEL0025136		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELANG	HYDE	500013	PTEL0025138		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELANG	HYDE	500015	PTEL0025139		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELANG	HYDE	500015	PTEL0025140		Amount for uncla	123.00	04-MAR-2027					KRISHNAKUMARIKANT			No	No	FY-4
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAE	INDIA	TELANG	HYDE	500015	PTEL0025142		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELANG	HYDE	500016	PTEL0025143		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELANG	HYDE	500016	PTEL0025146		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELANG	HYDE	500016	PTEL0025147		Amount for uncla	60.00	04-MAR-2027					MRSUHASPPHADNIS			No	No	FY-4
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELANG	HYDE	500016	PTEL0025148		Amount for uncla	8.00	04-MAR-2027					MRSSHAMSFAREEDUD			No	No	FY-4
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELANG	HYDE	500016	PTEL0025149		Amount for uncla	60.00	04-MAR-2027					MRSREKHASPHADNIS			No	No	FY-4
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELANG	HYDE	500016	PTEL0025151		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELANG	HYDE	500016	PTEL0025152		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELANG	HYDE	500016	PTEL0025153		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELANG	HYDE	500016	PTEL0025155		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELANG	HYDE	500017	PTEL0025157		Amount for uncla	187.50	04-MAR-2027					MISSSRADHIKAMRSSH			No	No	FY-4
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS R	INDIA	TELANG	HYDE	500017	PTEL0025158		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELANG	HYDE	500017	PTEL0025159		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARW	BHORUKA ROADLINES LTD 14 7 46 47 BEG	INDIA	TELANG	HYDE	500018	PTEL0025160		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELANG	HYDE	500018	PTEL0025161		Amount for uncla	255.00	04-MAR-2027					MRSATYAADINARAYAN			No	No	FY-4

JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PC	INDIA	TELANG	HYDE	500018	PTEL0025162		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PEDDADA	RAJASRI		P	V	NARSIM	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELANG	HYDE	500018	PTEL0025165		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018	PTEL0025166		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHA	S	SINGHVI	MR	SURES	MSING	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELANG	HYDE	500020	PTEL0025167		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADI	INDIA	TELANG	HYDE	500020	PTEL0025168		Amount for uncla	188.00	04-MAR-2027					MRSVENKATANAGALA		No	No	FY-4
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025169		Amount for uncla	183.00	04-MAR-2027							No	No	FY-4
SURESH	M	SINGHVI	MR	MITTH	LAL	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELANG	HYDE	500020	PTEL0025170		Amount for uncla	401.00	04-MAR-2027							No	No	FY-4
USHARANI	VALLAMESETLA		KOTESH	RAO		H NO 1 10 58 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025171		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELANG	HYDE	500024	PTEL0025172		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELANG	HYDE	500025	PTEL0025173		Amount for uncla	187.50	04-MAR-2027					MRSSATYAVATHISANK		No	No	FY-4
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELANG	HYDE	500025	PTEL0025174		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING	INDIA	TELANG	HYDE	500025	PTEL0025175		Amount for uncla	123.00	04-MAR-2027					HEMALATHAKOPPOLU		No	No	FY-4
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELANG	HYDE	500026	PTEL0025176		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELANG	HYDE	500026	PTEL0025177		Amount for uncla	753.00	04-MAR-2027					MRSJAYARAMASWAM		No	No	FY-4
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025178		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
SWARAJAYA	LAKSHMI	DURVASULA	D	SOME	RAO	PLOT NO 29 SAMRAT COLONY JALEL GARD	INDIA	TELANG	HYDE	500026	PTEL0025179		Amount for uncla	255.00	04-MAR-2027					MRSOMESWARARAOD		No	No	FY-4
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELANG	HYDE	500026	PTEL0025181		Amount for uncla	123.00	04-MAR-2027					CHANDRESHKUMARRU		No	No	FY-4
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
M	V	JESHWANTHRAO	M	VENKA	TALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHU	RAMA	H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
RAMCHANDRA	TUKARAM	KAKADE	TUKAR	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	90.00	04-MAR-2027					MRSSUNETRARAMCHA		No	No	FY-4
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	123.00	04-MAR-2027					ARAMESHBABUAVVAR		No	No	FY-4
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDEI	INDIA	TELANG	HYDE	500027	PTEL0025196		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NALINI	SAI	SUBRAMANIAM	NA			D 205 HILINE ANSARI COMPLEX NEAR S D E	INDIA	TELANG	HYDE	500028	PTEL0025201		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUM	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	188.00	04-MAR-2027					MRIRFANKHANSANDO		No	No	FY-4
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	48.00	04-MAR-2027	ABFP			KIRANGI	LADA		No	No	FY-4
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELANG	HYDE	500029	PTEL0025211		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025212		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
K	SRI	HARI	LATE	K	SRIRAN	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERAB	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	S	RPRASAD	C	SUBRAH	MANA	FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADHUSUDAN	BOJJA		B	JAYARA	MULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHATTAD	HARIKISHOR		MOHAN	BHATTAD		G 2 PENTOJI ENCLAVE 3 6 270 HIMAYATNA	INDIA	TELANG	HYDE	500029	PTEL0025228		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURYA	LATHA	VANAMA	C	ANIL	KUMA	3 SURYA MEADOWS,PLOT NO.227,ROAD N	INDIA	TELANG	HYDE	500035	PTEL0025229		Amount for uncla	123.00	04-MAR-2027	AAVP						No	No	FY-4
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	38.00	04-MAR-2027							No	No	FY-4
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COL	INDIA	TELANG	HYDE	500029	PTEL0025236		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	123.00	04-MAR-2027					MRSPARULVINODDOSH		No	No	FY-4
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDI	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
T	BALAJI		MR	VENKAT	NARA	PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	187.50	04-MAR-2027					MRSLATAAMULAJKER		No	No	FY-4
AMEETA	BANSAL		MR	SHYAM	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	310.50	04-MAR-2027							No	No	FY-4
M	SHEILA	REDDY	M	V	BHASK	170A MLAS COLONY ROAD NO 1 BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025246		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
PAWAN	AGARWAL		MR	K	NAGAR	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025249		Amount for uncla	506.00	04-MAR-2027							No	No	FY-4
POONAM	CHAND	AGARWAL	MR	BHAGWAN	DA	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2062.50	04-MAR-2027							No	No	FY-4
PUNAM	CHAND	AGARWAL	MR	BHAGWAN	DA	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	570.00	04-MAR-2027							No	No	FY-4
RAVI	KUMAR		MR	SRILA	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4

HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	502.50	04-MAR-2027								No	No	FY-4
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	2512.50	04-MAR-2027								No	No	FY-4
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	450.00	04-MAR-2027								No	No	FY-4
LAXMAN	SINGH	PARMAR	MR	RANJI	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIDHYAVATHI	AMMANABOLU		A	BALARA	JAIAH	HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	123.00	04-MAR-2027							SRINIVA	SULUAMMANA	No	No	FY-4
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	502.50	04-MAR-2027								No	No	FY-4
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	98.00	04-MAR-2027								No	No	FY-4
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELANG	HYDE	500038	PTEL0025276		Amount for uncla	60.00	04-MAR-2027						MRSAM	EENAKSHI	No	No	FY-4
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	3.00	04-MAR-2027						MRV	ENKATARATNAM	No	No	FY-4
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	232.50	04-MAR-2027						MRS	VKUNDA	No	No	FY-4
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	255.00	04-MAR-2027						MRRA	MESHKUMARVIN	No	No	FY-4
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMAKRISHNA	RAO	AVASARALA	NARAY	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
K	S	SUBRAMANYAMSETTY	MR	K	SSSETT	5 1 VEERAPILAY STREET CROSS SANGAM R	INDIA	TELANG	HYDE	500042	PTEL0025289		Amount for uncla	120.00	04-MAR-2027								No	No	FY-4
SRINIVAS	PURRA		CHENN	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSP	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	22.50	04-MAR-2027								No	No	FY-4
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	187.50	04-MAR-2027						MRJNB	HAVANIPRASAD	No	No	FY-4
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANG	HYDE	500047	PTEL0025299		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	15.00	04-MAR-2027								No	No	FY-4
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	15.00	04-MAR-2027								No	No	FY-4
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	3.00	04-MAR-2027						MRSHU	JATHALIKHAN	No	No	FY-4
BINDU	P	BHANSALI	MR	PRABHU	DAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	128.00	04-MAR-2027						MSVIM	ALAPBHANSALI	No	No	FY-4
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025310		Amount for uncla	128.00	04-MAR-2027						MRBIN	DUKDOSHI	No	No	FY-4
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
VIMALA	P	BHANSALI	MR	PRABHU	DAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	128.00	04-MAR-2027						MRPRA	BHUDASTBHAN	No	No	FY-4
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025314		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025315		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025316		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025317		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	146.00	04-MAR-2027								No	No	FY-4
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHA	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
J	KANAKA	DURGA	J	P	RAO	PLOT NO 60 LAXMINAGAR COLONY SAIDA	INDIA	TELANG	HYDE	500059	PTEL0025320		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
MOHD	Z	KHAN	MR	M	VAJHIL	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	8.00	04-MAR-2027						MRSKA	RIMUNNISA	No	No	FY-4
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	123.00	04-MAR-2027						MRSHV	IJAYALAXMIMR	No	No	FY-4
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	135.00	04-MAR-2027								No	No	FY-4
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RO	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	255.00	04-MAR-2027						MRNAN	DAKISHOREKU	No	No	FY-4
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELANG	HYDE	500073	PTEL0025326		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	123.00	04-MAR-2027						ASHWI	NGHANATE	No	No	FY-4
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	123.00	04-MAR-2027						RAJUG	OTETI	No	No	FY-4
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	127.50	04-MAR-2027								No	No	FY-4
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYE	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KRISHAN	MAHESHWARI		MR	DEVI	SARAN	C O NICE ELECTRICALS 5 1 557 3 SYED JUN	INDIA	TELANG	HYDE	500195	PTEL0025338		Amount for uncla	23.00	04-MAR-2027								No	No	FY-4
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	1466.00	04-MAR-2027						MSKAM	ALASHRIMAL	No	No	FY-4
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	3.00	04-MAR-2027						MROM	PRAKASHBAJAJ	No	No	FY-4
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	3.00	04-MAR-2027						MRSAN	URADHABAJAJ	No	No	FY-4
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
VENUGOPAL	BUNG		SRINIVA	BUNG		20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELANG	HYDE	500264	PTEL0025345		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
HIRAMANI	BUNG		SHIV	KUMA	BANG	20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELANG	HYDE	500264	PTEL0025346		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	67.50	04-MAR-2027								No	No	FY-4
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	128.00	04-MAR-2027						KODAR	APUHEMAVATH	No	No	FY-4
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4

A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELAN	HYDE	500380	PTEL0025355		Amount for uncla	2513.00	04-MAR-2027							No	No	FY-4
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELAN	HYDE	500380	PTEL0025356		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELAN	HYDE	500380	PTEL0025357		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
SATYAVATHY	MANTRIPRAGADA		M	V	RAMAI	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELAN	HYDE	500380	PTEL0025358		Amount for uncla	105.00	04-MAR-2027					MRRAM	AMURTHYMAI	No	No	FY-4
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELAN	HYDE	500380	PTEL0025360		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELAN	HYDE	500380	PTEL0025361		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELAN	HYDE	500386	PTEL0025362		Amount for uncla	1530.00	04-MAR-2027							No	No	FY-4
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELAN	HYDE	500457	PTEL0025363		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPAL	INDIA	TELAN	HYDE	500457	PTEL0025364		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELAN	HYDE	500457	PTEL0025365		Amount for uncla	255.00	04-MAR-2027					MISSN	AAZNEENBANUI	No	No	FY-4
P	R	PRASAADARAO	MR	P	RAMAI	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELAN	HYDE	500463	PTEL0025366		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELAN	HYDE	500463	PTEL0025367		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJA	INDIA	TELAN	HYDE	500482	PTEL0025368		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELAN	HYDE	500482	PTEL0025369		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELAN	HYDE	500482	PTEL0025371		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0025373		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELAN	HYDE	500482	PTEL0025375		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELAN	HYDE	500593	PTEL0025377		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELAN	HYDE	500593	PTEL0025378		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELAN	HYDE	500594	PTEL0025379		Amount for uncla	255.00	04-MAR-2027					MRPRA	NAYSAHGAL	No	No	FY-4
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELAN	HYDE	500594	PTEL0025380		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	RAMESH		M	C	RAMAI	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELAN	HYDE	500594	PTEL0025381		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELAN	HYDE	500659	PTEL0025382		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELAN	HYDE	500659	PTEL0025383		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SA	INDIA	TELAN	HYDE	500659	PTEL0025384		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELAN	HYDE	500661	PTEL0025388		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLON	INDIA	TELAN	HYDE	500661	PTEL0025389		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELAN	HYDE	500762	PTEL0025390		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELAN	HYDE	500762	PTEL0025391		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELAN	HYDE	500857	PTEL0025392		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELAN	HYDE	500857	PTEL0025393		Amount for uncla	60.00	04-MAR-2027					CYESO	DA	No	No	FY-4
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELAN	HYDE	500872	PTEL0025394		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELAN	HYDE	500873	PTEL0025396		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELAN	HYDE	500873	PTEL0025397		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VINOD	PODDAR		LATE	B	PPODI	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELAN	VIKA	501507	PTEL0025402		Amount for uncla	255.00	04-MAR-2027					MISSAN	JUPODDAR	No	No	FY-4
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST M	INDIA	TELAN	SIDD	502103	PTEL0025403		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELAN	ZAHI	502248	PTEL0025407		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DISTT	INDIA	TELAN	ZAHI	502273	PTEL0025408		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
K	ARJUN		RAMAN	NA		H NO 42 20 NETAJI NAGAR PATANCHERU M	INDIA	TELAN	ZAHI	502319	PTEL0025410		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELAN	ZAHI	502324	PTEL0025411		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELAN	NIZA	503001	PTEL0025412		Amount for uncla	255.00	04-MAR-2027					MRSBH	AVANAGNAGDE	No	No	FY-4
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025413		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025414		Amount for uncla	187.50	04-MAR-2027					MISSG	AYATREEIRUVAI	No	No	FY-4
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELAN	NIZA	503001	PTEL0025415		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELAN	NIZA	503001	PTEL0025416		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELAN	NIZA	503001	PTEL0025417		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELAN	NIZA	503002	PTEL0025418		Amount for uncla	123.00	04-MAR-2027	ABHP				SRINIV	ASYEMULA	No	No	FY-4
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELAN	ARM	503224	PTEL0025421		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GANGA	MOHAN	ALJAPUR	SHIVALI	NGUSA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELAN	ARM	503224	PTEL0025422		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELAN	ADIL	504001	PTEL0025423		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELAN	ADIL	504001	PTEL0025424		Amount for uncla	97.50	04-MAR-2027							No	No	FY-4
VENUGOPAL	SONI		SRI	VITHA	PRASA	10 56 MAIN ROAD MANCHERIAL ANDHRA	INDIA	TELAN	MAN	504208	PTEL0025425		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELAN	MAN	504301	PTEL0025427		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIM	INDIA	TELAN	KARI	505001	PTEL0025429		Amount for uncla	188.00	04-MAR-2027					MRKCH	ANDRASHEKHA	No	No	FY-4
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELAN	KARI	505001	PTEL0025430		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELAN	KARI	505001	PTEL0025431		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELAN	KARI	505001	PTEL0025432		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELAN	KARI	505001	PTEL0025433		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDHAKER	PADAKANTI		NAGABH	USHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELAN	KARI	505001	PTEL0025434		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025435		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025436		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025437		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELAN	PEDD	505101	PTEL0025439		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELAN	PEDD	505188	PTEL0025440		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELAN	PEDD	505209	PTEL0025441		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AICHUTA	KUMAR	MALLADI	BALASU	NDARSA	STRY	C 33 FERTILIZER CITY	INDIA	TELAN	PEDD	505210	PTEL0025442		Amount for uncla	187.50	04-MAR-2027					MRSAN	URADHAMALLA	No	No	FY-4
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR	INDIA	TELAN	PEDD	505215	PTEL0025443		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELAN	PEDD	505215	PTEL0025444		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	ANNAKULA		A	SATHAIAH		RADHASWAMY MEDICAL AGENCIES JAGTIA	INDIA	TELAN	JAGT	505327	PTEL0025445		Amount for uncla	255.00	04-MAR-2027					MRBAL	CHANDRUDUGU	No	No	FY-4
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELAN	JAGT	505327	PTEL0025446		Amount for uncla	123.00	04-MAR-2027					SHANTH	AKUMARIVAN	No	No	FY-4
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELAN	TADC	505425	PTEL0025447		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELAN	WAR	506002	PTEL0025450		Amount for uncla	187.50	04-MAR-2027					MRSTA	RULATTASHAH	No	No	FY-4
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELAN	WAR	506002	PTEL0025451		Amount for uncla	187.50	04-MAR-2027					MRKAD	ARISAMBAIAH	No	No	FY-4
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELAN	WAR	506002	PTEL0025452		Amount for uncla	190.50	04-MAR-2027							No	No	FY-4

SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELAN(	WAR	506002	PTEL0025455		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELAN(	WAR	506002	PTEL0025456		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SREEDHAR	P		VEERAMALLU			H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELAN(	WAR	506002	PTEL0025457		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LAVANYA	P		KRISHNAMURTHY			H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELAN(	WAR	506002	PTEL0025458		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAKRAPANI	THATI	KONDA	RAJAVEERAIAH			KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELAN(	WAR	506002	PTEL0025459		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN(	WAR	506002	PTEL0025460		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAVEEN	CHAND	MOOLCHANDSHAH	MOOLC	SHAH		C O K P TRADERS STATION ROAD KRISHNA	INDIA	TELAN(	WAR	506002	PTEL0025461		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELAN(	WAR	506009	PTEL0025462		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CH	SHYAM	KIRAN	MR	CH	CHANI	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELAN(	WAR	506010	PTEL0025463		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELAN(	WAR	506010	PTEL0025464		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELAN(	WAR	506013	PTEL0025465		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA(	INDIA	TELAN(	JANG	506167	PTEL0025467		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELAN(	JANG	506167	PTEL0025468		Amount for uncla	123.00	04-MAR-2027					PODDATURUVISWANA		No	No	FY-4
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELAN(	JANG	506345	PTEL0025469		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELAN(	KOTH	507101	PTEL0025471		Amount for uncla	60.00	04-MAR-2027					MRSHAYLANDERKUMA		No	No	FY-4
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELAN(	KOTH	507101	PTEL0025472		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELAN(	KOTH	507101	PTEL0025473		Amount for uncla	188.00	04-MAR-2027					MRSMATTAVIJAYALAKS		No	No	FY-4
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELAN(	KOTH	507101	PTEL0025474		Amount for uncla	45.00	04-MAR-2027					ARJUNKUMARAGRAWA		No	No	FY-4
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELAN(	BHAI	507115	PTEL0025475		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELAN(	BHAI	507115	PTEL0025476		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELAN(	BHOI	508197	PTEL0025477		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELAN(	MIRA	508201	PTEL0025478		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELAN(	MIRA	508207	PTEL0025479		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELAN(	MIRA	508207	PTEL0025480		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELAN(	MIRA	508207	PTEL0025481		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELAN(	SURY	508219	PTEL0025482		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DIS	INDIA	TELAN(	SURY	508253	PTEL0025483		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELAN(	MAH	509001	PTEL0025484		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELAN(	MAH	509001	PTEL0025485		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRIPATHI	RAO	D	GOPAL	RAO		H NO 2 15 11 1 KARKHANA STREET KOLLAP	INDIA	TELAN(	GADY	509102	PTEL0025486		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELAN(	WAN	509338	PTEL0025487		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VENKATESHWARULU	J		CHAND	MOUL	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELAN(	WAN	509412	PTEL0025488		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	VEERCHAND	MAKNAJI	MAKNAJI			14 123 KAMALA NAGAR ANANTAPUR AP	INDIA	ANDHR	ANAI	515001	PTEL0025489		Amount for uncla	255.00	04-MAR-2027					MRVSOHANLALVEERCH		No	No	FY-4
T	RADHA		T	VEERAPRABH		C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	123.00	04-MAR-2027					RAGHUNATHAYETHA		No	No	FY-4
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	127.50	04-MAR-2027					MRRAGHAVENDRARAC		No	No	FY-4
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
S	L	RAMESHBABU	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025496		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBRAMAYAM	KULLURU		CHALAN	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TADA	515411	PTEL0025501		Amount for uncla	123.00	04-MAR-2027					SANKARAIAHK		No	No	FY-4
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	123.00	04-MAR-2027					JSREENIVASARAO		No	No	FY-4
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	75.00	04-MAR-2027							No	No	FY-4
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROI	516309	PTEL0025510		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA	INDIA	ANDHR	PROI	516310	PTEL0025511		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAKKA	VENKATA	SUBBARAO	MR	C	LAXUM	18 286 KPPARAPU SUBBAIAH GORI STREET	INDIA	ANDHR	PROI	516360	PTEL0025515		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNN	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROI	516360	PTEL0025517		Amount for uncla	187.50	04-MAR-2027					MRSMAHAMUDABISHA		No	No	FY-4
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROI	516361	PTEL0025518		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	123.00	04-MAR-2027					KVENKATESWARA		No	No	FY-4
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SURESH	RAJA	THULASI	T	SRIHA	CHETT	BAZZAR STREET SATHRAVADA CHITTOOR D	INDIA	ANDHR	PUTT	517592	PTEL0025528		Amount for uncla	123.00	04-MAR-2027					SUJATHAKUMARKAMB		No	No	FY-4
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURI	518001	PTEL0025529		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURI	518001	PTEL0025530		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURI	518001	PTEL0025531		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURI	518004	PTEL0025532		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	VIJAYA	KUMAR	R	SUBRAMANY		8 125 2 KURNOOL ROAD DHONE AP	INDIA	ANDHR	KURI	518222	PTEL0025535		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADOI	518301	PTEL0025536		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025538		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025542		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
V	SREEDEVI		SRI	V	KRISHI	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025543		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NANI	518502	PTEL0025544		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4

CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURUV	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	232.50	04-MAR-2027								No	No	FY-4
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASI	MHAN	C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	123.00	04-MAR-2027						RSAKUNTALA		No	No	FY-4
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOF	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	187.50	04-MAR-2027						MRSVISHALAMMABAN		No	No	FY-4
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	123.00	04-MAR-2027						NAGAMANIDEVI		No	No	FY-4
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	232.50	04-MAR-2027								No	No	FY-4
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	60.00	04-MAR-2027	ADUI					MRSMUSUNURUGANG		No	No	FY-4
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	183.00	04-MAR-2027								No	No	FY-4
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	3.00	04-MAR-2027						MRVENKATASATYANAF		No	No	FY-4
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	123.00	04-MAR-2027						MSPBVENI		No	No	FY-4
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KRISHNA	BABU	KOTA	KOTA	BHAVA	NARAY	C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	123.00	04-MAR-2027						VRAMADEVI		No	No	FY-4
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	90.00	04-MAR-2027								No	No	FY-4
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVAR	VIJAYA SHARES INVESTMENT 15 13 TILAK F	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJI	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIK	521356	PTEL0025589		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRI	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	123.00	04-MAR-2027						LAKSHMINARAYANASU		No	No	FY-4
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWAR	LU	THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
PARWATI	MAHESHWARI		R	MAHES	HWAR	C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	123.00	04-MAR-2027						SANKARARAOJAMILI		No	No	FY-4
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	753.00	04-MAR-2027								No	No	FY-4
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	753.00	04-MAR-2027								No	No	FY-4
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CH	VENKATA	RAMAIAH	CH	NAGABH	USHA	C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SRENIVASA	RAO		PITCHAI	AH		C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
APPA	RAO	DIVI	NARAYA	NDASS		SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
REVATHI	SOLACHANA	BONTHA	B	JANAK	AMMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	251.00	04-MAR-2027						BJANAKAMMALVENKA		No	No	FY-4
JHANSI	LAKSHMI	JUJJURU	SAMBA	JUJJURU		4 1 40 KALI NILAYAM STATION ROAD SATT	INDIA	ANDHR	SATT	522403	PTEL0025628		Amount for uncla	123.00	04-MAR-2027						SAMBASIVARAOJUJJUR		No	No	FY-4
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPALA	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	123.00	04-MAR-2027						PCHANNAREDDY		No	No	FY-4
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
G	V	PRASUNA	MR	G	ANANI	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PR	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	543.00	04-MAR-2027								No	No	FY-4

LAKSHMI	BALA	VANAMA	NAGESV	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	255.00	04-MAR-2027					MRMALLIKARJUNARAO		No	No	FY-4
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	255.00	04-MAR-2027					MRMALLIKARJUNARAO		No	No	FY-4
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	255.00	04-MAR-2027					MRSVENKATANAGALAK		No	No	FY-4
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	26.00	04-MAR-2027							No	No	FY-4
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	41.00	04-MAR-2027							No	No	FY-4
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	123.00	04-MAR-2027					JAYALAKSHMIEDUPULA		No	No	FY-4
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEWANAND	SINGH		LALITH	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	123.00	04-MAR-2027					MRSVIJAYALAKSHMI		No	No	FY-4
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAN	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4(	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	7.50	04-MAR-2027					MRRAMNATH		No	No	FY-4
LAKSHMIKANTH	YALLA		Y	VEERAS	WAM	S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
P	S	SBG	MR	P	SREER/	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM/	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA V	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	1507.50	04-MAR-2027							No	No	FY-4
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GRO	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAVI	SEKHAR	GANDRETI	APPA	RAO	GANDI	PLOT NO 298 SAI NIVAS OPP POLICE QRT V	INDIA	ANDHR	VISA	530043	PTEL0025709		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAI	531000	PTEL0025710		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	N	VSUDHAKAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025712		Amount for uncla	45.00	04-MAR-2027					KBUTCHIRAJU		No	No	FY-4
K	V	SARATKUMAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025713		Amount for uncla	45.00	04-MAR-2027					KBUTCHIRAJU		No	No	FY-4
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMAI	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANAI	531002	PTEL0025714		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHOI	531081	PTEL0025716		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	250.50	04-MAR-2027					MRSKAMALESH		No	No	FY-4
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAMI	VENKATA	KAMESWARARAO	SATYAN	ARAYANA		CHAPALA STREET D NO 7 9 10 101 SRIKAKL	INDIA	ANDHR	VELL	532001	PTEL0025725		Amount for uncla	123.00	04-MAR-2027					JAMIBHASKARARAO		No	No	FY-4
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	123.00	04-MAR-2027					PJAYASHREERAOWOPA		No	No	FY-4
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
UMA	MAHESWARI	KORADA	RAVIKU	MAR		C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	123.00	04-MAR-2027					ATCHUTASATYAVANIG		No	No	FY-4
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	123.00	04-MAR-2027					SURESHJAIN		No	No	FY-4
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	123.00	04-MAR-2027					VENKATESWARARAOT		No	No	FY-4
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD N	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	123.00	04-MAR-2027					MVVSATYANARAYANA		No	No	FY-4
GUTTULA	CHANDRA	RAO	GUTTU	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	123.00	04-MAR-2027					GUTTULADHANALAKSH		No	No	FY-4
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	R	LSARMA	KASI	VISWANADHA		ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	123.00	04-MAR-2027					RANIKESAVARAPU		No	No	FY-4
NARASA	RAJENDRA	KUMARDARA	SUBBA	RAO	DARA	C O DARA SUBBA RAO ADVOCATE PEDDAP	INDIA	ANDHR	SAM	533434	PTEL0025764		Amount for uncla	123.00	04-MAR-2027					BHIMARAJUDEVATAVE		No	No	FY-4
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	255.00	04-MAR-2027					MRSASIKANTHKANDAD		No	No	FY-4
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	187.50	04-MAR-2027					MRSINAVOLULEELA		No	No	FY-4
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AHAMED	SHAMSUDDIN		DR	LATE	SYEDPA	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHAI	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRIKALA	K		K	SATYANARAY		C O KONDREDDI NARAYANA RAO CANAL R	INDIA	ANDHR	ELUR	534260	PTEL0025782		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAPU	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD D	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	813.00	04-MAR-2027							No	No	FY-4
VINAYAK	SHRINIVAS	JOG	MR	SHRIN	VITTHA	SHREEYASH PLOT NO 30 MILAN HOUSING	INDIA	MAHA	PUNE		PTEL0025792		Amount for uncla	251.00	04-MAR-2027					MRSHRIKANTVINAYAKJ		No	No	FY-4
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	375.00	04-MAR-2027					MRBEDEJUSTINDOMIN		No	No	FY-4
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	255.00	04-MAR-2027					MRJOSEPHJUDEJACOB		No	No	FY-4
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	232.50	04-MAR-2027					MRJACOBVARGHESE		No	No	FY-4
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	698.00	04-MAR-2027					MRSRAFATSULTANA		No	No	FY-4
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	255.00	04-MAR-2027					MRSSHOBAMBATHIJA		No	No	FY-4
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	210.00	04-MAR-2027					MRSASHARAVIBALIKAI		No	No	FY-4
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	187.50	04-MAR-2027					MRBHARATJKAREKATT		No	No	FY-4
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	123.00	04-MAR-2027					GRKRISHNAMURTHY		No	No	FY-4
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	123.00	04-MAR-2027					DRAMESHKUMAR		No	No	FY-4
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26 1	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	232.50	04-MAR-2027					MRSSUNANDAKESHAV		No	No	FY-4
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
M	C	SUJATHA	M	P	DEVAR	253 A KANAKAPURA ROAD VII BLOCK JAYA	INDIA	KARNA	BAN	560002	PTEL0025819		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
M	P	DEVARAJ	M	A	PADMA	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	1008.00	04-MAR-2027							No	No	FY-4
P	G	PAI	MR	P	RAMAI	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	90.00	04-MAR-2027					MRPJPAI		No	No	FY-4
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BAN	560002	PTEL0025823		Amount for uncla	23.00	04-MAR-2027					MRSRVIJAYKUMAR		No	No	FY-4
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	232.50	04-MAR-2027					MRBANTIWALKESHAVP		No	No	FY-4
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	22.50	04-MAR-2027							No	No	FY-4
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025828		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BAN	560002	PTEL0025830		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BAN	560002	PTEL0025832		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BAN	560002	PTEL0025834		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BAN	560002	PTEL0025835		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025836		Amount for uncla	123.00	04-MAR-2027					MRSKRISHNACHHATAR		No	No	FY-4
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BAN	560002	PTEL0025837		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025838		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025839		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BAN	560002	PTEL0025840		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SRINIVAS			LATE	RAMA	SHETTY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BAN	560002	PTEL0025841		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025842		Amount for uncla	123.00	04-MAR-2027					MRSPINKYNEGI		No	No	FY-4
V	NARASIMHA	PRASAD	D	VASU	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BAN	560002	PTEL0025846		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025847		Amount for uncla	187.50	04-MAR-2027					SARITA		No	No	FY-4
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BAN	560003	PTEL0025848		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BAN	560003	PTEL0025851		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BAN	560003	PTEL0025854		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BAN	560004	PTEL0025855		Amount for uncla	255.00	04-MAR-2027					MRDRBS	PANDURANGA	No	No	FY-4
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BAN	560004	PTEL0025856		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
LEELA	SRINIVAS		NA			NO 24 H B SAMAJA ROAD BASAVANAGUD	INDIA	KARNA	BAN	560004	PTEL0025859		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BAN	560004	PTEL0025861		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BAN	560004	PTEL0025863		Amount for uncla	188.00	04-MAR-2027					MISSRP	SARALA	No	No	FY-4
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BAN	560004	PTEL0025864		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BAN	560004	PTEL0025866		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALC	INDIA	KARNA	BAN	560005	PTEL0025868		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BAN	560005	PTEL0025869		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BAN	560005	PTEL0025870		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BAN	560006	PTEL0025873		Amount for uncla	753.00	04-MAR-2027					MSLAKSHMI	SRIVATHSA	No	No	FY-4
JODHARAJ	BASANT	KUMARSURANA	JODHARAJ			32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BAN	560007	PTEL0025874		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BAN	560007	PTEL0025875		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BAN	560007	PTEL0025876		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BAN	560008	PTEL0025878		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BAN	560008	PTEL0025879		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BAN	560008	PTEL0025881		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BAN	560008	PTEL0025884		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VENKATESWARAN	PARAMESHWARAN		P	VENKA	TESWA	2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BAN	560008	PTEL0025886		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BAN	560009	PTEL0025888		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	255.00	04-MAR-2027					MRASH	OKKAHUJA	No	No	FY-4
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
N	VIJAYA		MR	A	NARSI	974 A II MAIN ROAD IV BLOCK RAJAJI NAGA	INDIA	KARNA	BAN	560010	PTEL0025899		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	67.50	04-MAR-2027					SUDARSHAN	VACHARYA	No	No	FY-4
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	82.50	04-MAR-2027							No	No	FY-4
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	40.50	04-MAR-2027							No	No	FY-4
SATYALAKSHMI	AMBATI		SREEDH	KUMAR		C O K SURYANARAYANA SETTY 281 10TH M	INDIA	KARNA	BAN	560011	PTEL0025910		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
VASAVI	RANGADHAM		DR	K	MRSET	336 10 A MAIN ROAD III BLOCK JAYANAGA	INDIA	KARNA	BAN	560011	PTEL0025915		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
VISWAJIT	RANGANATHAN		RANGA	NATHAN		E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SRIVATHSA	M	R	RANGA	NATH		C 78 B E L COLONY JALAHALLI PO BANGALC	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	247.50	04-MAR-2027					MRNS	RANGANATHAGU	No	No	FY-4
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	698.00	04-MAR-2027							No	No	FY-4
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	210.00	04-MAR-2027							No	No	FY-4
VINOD	KUMAR	M	MUKUNA	DAN		NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	RAMANNA		Y	SUBBA	SASTR	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANAND	INDIA	KARNA	BAN	560025	PTEL0025950		Amount for uncla	255.00	04-MAR-2027					MRSMARIAMMA	JACOB	No	No	FY-4
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025955		Amount for uncla	123.00	04-MAR-2027	AGVP						No	No	FY-4
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	45.00	04-MAR-2027					BINDU	MITTAL	No	No	FY-4
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
ANWAR	A	MODY	AUBA	RALLY		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	278.00	04-MAR-2027					MRSS	HERBANUAMODY	No	No	FY-4
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE I	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025968		Amount for uncla	188.00	04-MAR-2027					MRNI	SARKMODY	No	No	FY-4
SANTOSH	KUMAR		MR	MADAN	LAL	NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	123.00	04-MAR-2027					TLAKSH	MANAKMGIRID	No	No	FY-4
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	188.00	04-MAR-2027					MRSRA	CHARYA	No	No	FY-4
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	23.00	04-MAR-2027							No	No	FY-4
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROOM	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	128.00	04-MAR-2027					MRNA	SHOKKUMAR	No	No	FY-4
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	255.00	04-MAR-2027					MRSJAYA	SARMA	No	No	FY-4

G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN(	560032	PTEL0025979		Amount for uncla	251.00	04-MAR-2027					MRGNAGESH		No	No	FY-4
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN(	560032	PTEL0025980		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL(	INDIA	KARNA	BAN(	560032	PTEL0025981		Amount for uncla	255.00	04-MAR-2027					MRKVKRISHNAPPAMRS		No	No	FY-4
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGAI	INDIA	KARNA	BAN(	560032	PTEL0025982		Amount for uncla	255.00	04-MAR-2027					MRSKAMALAKRISHNAF		No	No	FY-4
KRUPADANAM	YEDDU		KANAKARATNAM			NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN(	560032	PTEL0025983		Amount for uncla	187.50	04-MAR-2027					MRSVIJAYAKUMARIYEI		No	No	FY-4
N	ASHOK	KUMAR	R	NARAS	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN(	560032	PTEL0025984		Amount for uncla	128.00	04-MAR-2027					MRSAVASANTHALAKSH		No	No	FY-4
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN(	560032	PTEL0025985		Amount for uncla	60.00	04-MAR-2027					MRSIVAPRASADMENOI		No	No	FY-4
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN(	560032	PTEL0025986		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
LATA	S	PALEKAR	SHRIDH	N	PALEK/	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN(	560034	PTEL0025988		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
M	LAKSHMI		M	SREEN	RAO	878 SHANKARA 7TH CROSS III BLOCK KORA	INDIA	KARNA	BAN(	560034	PTEL0025989		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
MONIKA	PALEKAR		SHRIDH	N	PALEK/	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOF	INDIA	KARNA	BAN(	560034	PTEL0025990		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN(	560037	PTEL0025991		Amount for uncla	698.00	04-MAR-2027							No	No	FY-4
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN(	560037	PTEL0025992		Amount for uncla	187.50	04-MAR-2027					MRSYKSEETHALAKSHM		No	No	FY-4
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN(	560037	PTEL0025993		Amount for uncla	250.50	04-MAR-2027					DKANAKARAJU		No	No	FY-4
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN(	560038	PTEL0025995		Amount for uncla	187.50	04-MAR-2027					MRSYEDTHAHIRPEERAI		No	No	FY-4
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN(	560038	PTEL0025996		Amount for uncla	255.00	04-MAR-2027					MRKKPADMANABHANI		No	No	FY-4
N	VINAY	GUPTA	H	L	NAGES	S L V SAW MILLS WOOD INDUSTRIES 325 N	INDIA	KARNA	BAN(	560039	PTEL0025997		Amount for uncla	255.00	04-MAR-2027					MRHLNAGENDRAGUPT		No	No	FY-4
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN(	560039	PTEL0025998		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	M	SURESH	MAHALINGAPPA			NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN(	560039	PTEL0025999		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN(	560040	PTEL0026000		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
V	SHASHIKALA		K	VARADARAJ		NO 199 5TH A MAIN 6TH CROSS R P C LAY(	INDIA	KARNA	BAN(	560040	PTEL0026002		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN(	560041	PTEL0026003		Amount for uncla	288.00	04-MAR-2027							No	No	FY-4
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN(	560041	PTEL0026005		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SUSHEELA			MR	U	RAMA(	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BAN(	560041	PTEL0026006		Amount for uncla	255.00	04-MAR-2027					MRURAMACHANDRAIA		No	No	FY-4
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN(	560041	PTEL0026007		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
K	S	VIJAYALAKSHMI	K	S	SSETTY	W O K S SUBRAMANYAM SETTY NO 5 1 VE	INDIA	KARNA	BAN(	560042	PTEL0026008		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
SUDHA	SURIAMURTHY		T	K	SURIAI	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN(	560042	PTEL0026009		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN(	560043	PTEL0026013		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDAI		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN(	560046	PTEL0026015		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN(	560046	PTEL0026016		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN(	560046	PTEL0026017		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SANDEEP	KUMAR		NANDL/	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN(	560046	PTEL0026018		Amount for uncla	187.50	04-MAR-2027					MRNANDLALBHATIA		No	No	FY-4
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN(	560047	PTEL0026019		Amount for uncla	123.00	04-MAR-2027					SDASS		No	No	FY-4
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN(	560048	PTEL0026020		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN(	560048	PTEL0026021		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN(	560050	PTEL0026023		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN(	560050	PTEL0026025		Amount for uncla	255.00	04-MAR-2027					MRBHANUPRAKASHHA		No	No	FY-4
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN(	560050	PTEL0026026		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAMA	RAMACHANDRA		K	L	RAMCI	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN(	560050	PTEL0026027		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
KESHAVA	R		M	S	RAMAS	SRI GANESH JEWELLERY WORKS NO 39 5TI	INDIA	KARNA	BAN(	560050	PTEL0026029		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN(	560050	PTEL0026030		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTOSH			SHANTILAL			NO 41 N K PALYA SHIVAJI ROAD I CROSS BA	INDIA	KARNA	BAN(	560051	PTEL0026031		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAUSHAL	BHORIA		JAI	BHAGY	BHORI/	602 RBI OFFICERS QUARTERS CUNNINGHAI	INDIA	KARNA	BAN(	560052	PTEL0026033		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN(	560052	PTEL0026034		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
LALIT	SETH		MR	MOOL	CHANI	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN(	560052	PTEL0026035		Amount for uncla	153.00	04-MAR-2027							No	No	FY-4
H	C	ARUNA	L	BALACHANDF		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN(	560052	PTEL0026036		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN(	INDIA	KARNA	BAN(	560053	PTEL0026039		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN(	560053	PTEL0026040		Amount for uncla	187.50	04-MAR-2027					MRDRKAPILRAIMDAVE		No	No	FY-4
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHI	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN(	560053	PTEL0026041		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANISH			MR	ASHOI	KUMAI	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN(	560053	PTEL0026043		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
NARENDRA	KUMAR	MMANIAR	MR	MOTIL	T	C O PLASTIC SALES CORPORATION 31 32 KU	INDIA	KARNA	BAN(	560053	PTEL0026044		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN(	560053	PTEL0026048		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
R	MOHANLAL		MR	RIKHA	CHANI	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN(	560053	PTEL0026050		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
SRINIVAS	MURTHY		MR	B	SURAI/	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN(	560053	PTEL0026051		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
DIPIKA	YESUDAS		MAHALINGUM			245 1 R T STREET BANGALORE	INDIA	KARNA	BAN(	560053	PTEL0026054		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN(	560053	PTEL0026055		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN(	560053	PTEL0026056		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARVIND	M	JAIN	MANGILALJI			MAHAVEER TEXTORIUM SEE COMPLEX ES I	INDIA	KARNA	BAN(	560053	PTEL0026057		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN(	560053	PTEL0026058		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
TRISHLA	KUMARI		MANGILALJI			MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN(	560053	PTEL0026059		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REKHA	T		T	P	TILOK(	TILOK CHAND CO NO 47 KILLARI ROAD BAI	INDIA	KARNA	BAN(	560053	PTEL0026060		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN(	560053	PTEL0026063		Amount for uncla	123.00	04-MAR-2027					SHYAMALASPATTAVAR		No	No	FY-4
VIVEK	KUNDRA		G	S	KUNDF	C O M C FOOT WEAR 19 4 ARCHANA MARK	INDIA	KARNA	BAN(	560053	PTEL0026066		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN(	560054	PTEL0026068		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
K	ANANTHANARAYAN	RAO	K	NARAY	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN(	560054	PTEL0026069		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGAL(	INDIA	KARNA	BAN(	560054	PTEL0026070		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH (	INDIA	KARNA	BAN(	560055	PTEL0026071		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS 1	INDIA	KARNA	BAN(	560055	PTEL0026075		Amount for uncla	123.00	04-MAR-2027					JAYASHREEVENUGOPA		No	No	FY-4
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN(	560055	PTEL0026076		Amount for uncla	3.00	04-MAR-2027					MSBHAVANANRAO		No	No	FY-4
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM (	INDIA	KARNA	BAN(	560058	PTEL0026078		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SATISH	NAIR		P	MUKUND		FLAT C 135 SOBHA AMBER SOBHA ULTIMA	INDIA	KARNA	BAN(	560064	PTEL0026081		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN(	560068	PTEL0026083		Amount for uncla	188.00	04-MAR-2027					MRLEWLYNDLIMA		No	No	FY-4
ADINARAYANA	TATRAJU		NARAY/	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN(	560068	PTEL0026084		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANURADHA	RAJARAM		MR	A	RRAJAI	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN(	560069	PTEL0026086		Amount for uncla	3.00	04-MAR-2027					MRARRAJARAM		No	No	FY-4

SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN(	560070	PTEL0026089		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN(	560070	PTEL0026090		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN(	560070	PTEL0026092		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BAN(	560071	PTEL0026094		Amount for uncla	190.50	04-MAR-2027						MRSJAYASANKAR	No	No	FY-4
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN(	560071	PTEL0026095		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN(	560071	PTEL0026096		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
PRABHAKAR	G	S	SANAPE	G		12 MATHRUCHAYA 2ND B MAIN BHAIRAVE	INDIA	KARNA	BAN(	560072	PTEL0026098		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
CHANDRAKALA	SURPUR		SHIVAYO	GI		C O D NO C 89 PWD QUARTER JEEVANBHI	INDIA	KARNA	BAN(	560075	PTEL0026099		Amount for uncla	157.50	04-MAR-2027							No	No	FY-4
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN(	560075	PTEL0026100		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN(	560075	PTEL0026103		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BAN(	560075	PTEL0026104		Amount for uncla	1125.00	04-MAR-2027						MRSDIANACYRUSBHAR	No	No	FY-4
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN(	560076	PTEL0026107		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN(	560076	PTEL0026109		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026110		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN(	560078	PTEL0026112		Amount for uncla	60.00	04-MAR-2027						MRPERAJESURENDRAP	No	No	FY-4
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026114		Amount for uncla	11.00	04-MAR-2027						MRNRRAMAKRISHNAS	No	No	FY-4
SHASHIDHAR	NARAYAN	NADKARNI	NARAYA	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN(	560078	PTEL0026116		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN(	560078	PTEL0026118		Amount for uncla	255.00	04-MAR-2027						MRSPRAKASHWATIGU	No	No	FY-4
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN(	560078	PTEL0026120		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN(	560078	PTEL0026122		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BAN(	560078	PTEL0026125		Amount for uncla	123.00	04-MAR-2027						MRSBPRABHAMANI	No	No	FY-4
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN(	560078	PTEL0026126		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN(	560079	PTEL0026127		Amount for uncla	67.50	04-MAR-2027						MRSMAYARPRABHU	No	No	FY-4
SAGARMALJAIH			L	SUGAN	CHAN	596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN(	560079	PTEL0026130		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	SANTHANAM		M	SWAMI	NATH	GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026134		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
VISALAKSHI	SANTANAM		S	SANTHA	NAM	GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026135		Amount for uncla	640.50	04-MAR-2027							No	No	FY-4
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026136		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026137		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN(	560080	PTEL0026138		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN(	560080	PTEL0026140		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN(	560080	PTEL0026141		Amount for uncla	123.00	04-MAR-2027						CLALITHA	No	No	FY-4
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN(	560082	PTEL0026142		Amount for uncla	255.00	04-MAR-2027						MRSLALITHALNARASIM	No	No	FY-4
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BAN(	560082	PTEL0026143		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN(	560084	PTEL0026144		Amount for uncla	255.00	04-MAR-2027						MRSSUDHADHIRENDRA	No	No	FY-4
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN(	560084	PTEL0026145		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH	INDIA	KARNA	BAN(	560084	PTEL0026147		Amount for uncla	123.00	04-MAR-2027						MSGSHANTHA	No	No	FY-4
E	N	VISWANATH	E	NARASA	YYA	H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN(	560086	PTEL0026149		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN(	560086	PTEL0026150		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ELIAMMA	GEORGE		P	C	GEORG	199 4TH B MAIN MAHALAKSHMI LAYOUT F	INDIA	KARNA	BAN(	560086	PTEL0026151		Amount for uncla	127.50	04-MAR-2027						PCGEORGE	No	No	FY-4
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN(	560094	PTEL0026154		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BAN(	560097	PTEL0026156		Amount for uncla	188.00	04-MAR-2027						MRVSDESAI	No	No	FY-4
H	R	DEVAKI	M	B	GURU	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUD(	561203	PTEL0026157		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD(	561203	PTEL0026159		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026161		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026162		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026163		Amount for uncla	3.00	04-MAR-2027						MSKGPADMAVATHI	No	No	FY-4
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUD(	561207	PTEL0026165		Amount for uncla	11.00	04-MAR-2027						MRMSVENKATARATHN	No	No	FY-4
M	S	VARADHARAJUGUPTA	MR	M	SSATY	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026166		Amount for uncla	3.00	04-MAR-2027						MRMSSATYANARAYAN	No	No	FY-4
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARN	INDIA	KARNA	KUD(	561207	PTEL0026167		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
G	A	NAGARAJAGUPTA	NARAYA	NASETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUD(	561210	PTEL0026168		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD(	561210	PTEL0026169		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANJABIKESAN			M	SUBRAM	ANY	C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK(	562123	PTEL0026170		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK(	562123	PTEL0026171		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK(	562123	PTEL0026172		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK(	562123	PTEL0026173		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK(	562123	PTEL0026174		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMBI	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK(	562123	PTEL0026175		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK(	562133	PTEL0026176		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SOORAJ	BAI		P	MOHAN	LAL	SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	123.00	04-MAR-2027						MSUNILKUMAR	No	No	FY-4
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS(	570001	PTEL0026182		Amount for uncla	105.00	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS(	570001	PTEL0026184		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026187		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	SRINATH		LATE	N	GURUF	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS(	570001	PTEL0026188		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026189		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS(	570001	PTEL0026191		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS(	570001	PTEL0026192		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYS(	570002	PTEL0026194		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS(	570002	PTEL0026195		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS(	570004	PTEL0026198		Amount for uncla	123.00	04-MAR-2027						SSRINIVASMURTHY	No	No	FY-4
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS(	570005	PTEL0026199		Amount for uncla	3.00	04-MAR-2027						MRSLEELAVATI	No	No	FY-4
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS(	570009	PTEL0026202		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYS(	570009	PTEL0026203		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	82.50	04-MAR-2027								No	No	FY-4
RAMASWAMI	BALASUBRAMANIAN		N	RAMASWAM		DOOR NO 3000 23RD MAIN 23RD CROSS V	INDIA	KARNA	MYS	570017	PTEL0026209		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THU	571401	PTEL0026221		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
G	P	LOKESH	N	PUTTA	SWAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	187.50	04-MAR-2027							MRSDILISHABEGAMDS	No	No	FY-4
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB N	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KAR	574142	PTEL0026244		Amount for uncla	45.00	04-MAR-2027							MERVINTHOMASPINTO	No	No	FY-4
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KAR	574201	PTEL0026245		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KAR	574201	PTEL0026246		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KAR	574201	PTEL0026247		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KAR	574201	PTEL0026248		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	255.00	04-MAR-2027							MRSGIRIJARAI	No	No	FY-4
JENEVIVE	M	DMELLO	FRANE	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	123.00	04-MAR-2027							KRADHAKRISHNARAO	No	No	FY-4
VIDYA	V	MALLYA	VARAD	MALLAYA		W O VARADARAJ MALLYA MADHAW SMRIT	INDIA	KARNA	MAN	575008	PTEL0026268		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UD	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	255.00	04-MAR-2027							MISSREKHASRAO	No	No	FY-4
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAYASHREE	R	KAMATH	K	RAMA	KAMA	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	255.00	04-MAR-2027							MRKRAMADASKAMATH	No	No	FY-4
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAYANNA	ANDANUR		KOTRA	ANDAN	UR	C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	45.00	04-MAR-2027							CVSURESH	No	No	FY-4
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
C	V	KASHIKAR	V	V	KASHIK	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	168.00	04-MAR-2027								No	No	FY-4
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	10.50	04-MAR-2027								No	No	FY-4
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	232.50	04-MAR-2027								No	No	FY-4
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHA	577301	PTEL0026319		Amount for uncla	123.00	04-MAR-2027							MRSANJUJOSHI	No	No	FY-4
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	150.00	04-MAR-2027							MRRAJEEVAGARWAL	No	No	FY-4
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	78.00	04-MAR-2027							MSPUSHPAAGARWALL	No	No	FY-4
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CIT	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	60.00	04-MAR-2027							VAHUDDAR	No	No	FY-4
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAHUL	GAUTAM		M	R	DOHAR	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	60.00	04-MAR-2027							MRSRIMRDOHARE	No	No	FY-4
KESHAV	VERNEKAR		SHANTA	VERNEKAR		SHANTI JEWELLERS 81 GROUND FLOOR EU	INDIA	KARNA	HUB	580020	PTEL0026336		Amount for uncla	123.00	04-MAR-2027							CHITRAVERNEKAR	No	No	FY-4
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUB	580021	PTEL0026338		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUB	580021	PTEL0026339		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUB	580028	PTEL0026341		Amount for uncla	280.50	04-MAR-2027								No	No	FY-4
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUB	580028	PTEL0026342		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUB	580028	PTEL0026343		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUB	580028	PTEL0026344		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUB	580029	PTEL0026345		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUB	580032	PTEL0026349		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUB	580212	PTEL0026350		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	KARNA	HAV	581110	PTEL0026351		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4

RAVIRAJ	B	BYADGI	BASAVARAJ			RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	123.00	04-MAR-2027					MRSMANIMALAJHA			No	No	FY-4
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KAR	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RC	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
PRAKASH	PRABHU		SUBRAY	PRABHU		C O S M PRABHU BALLAL KUMTA N K	INDIA	KARNA	KUM	581343	PTEL0026365		Amount for uncla	188.00	04-MAR-2027					MRSSUBRAYPRABHU			No	No	FY-4
GANAPATI	HEGDE		DEVARU	HEGDE		GANAPATI DEVARU HEGDE HIREKAI POST K	INDIA	KARNA	SIRSI	581401	PTEL0026366		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	45.00	04-MAR-2027					RMHEGDE			No	No	FY-4
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	123.00	04-MAR-2027					MEENUPANDEYWOJPP			No	No	FY-4
JIVRAJ	LAXMICHAND	DAND	LAXMIC	KESHV	D	C O BHAVIN TRADERS NEW MARKET YARD	INDIA	KARNA	SIRSI	581402	PTEL0026372		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	45.00	04-MAR-2027					VISHNUMGOLI			No	No	FY-4
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGI	582207	PTEL0026377		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MALLIKARJUNA	GOUDA	H	SOMASHE	KHARAGOU		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	250.50	04-MAR-2027					SUNITADEVI			No	No	FY-4
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	123.00	04-MAR-2027					CHBHASKARRAO			No	No	FY-4
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	188.00	04-MAR-2027					MRSRAMAAGANDHIM			No	No	FY-4
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	188.00	04-MAR-2027					MRSSHARDAGANDHIM			No	No	FY-4
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	188.00	04-MAR-2027					MRSKANTARANIGANDI			No	No	FY-4
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	280.50	04-MAR-2027								No	No	FY-4
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	45.00	04-MAR-2027								No	No	FY-4
MURUGESH	PONNUSWAMY	GOUDAR	PONNUS	WAMY		732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ATUL	MAHADEV	BHATKANDE	MAHAD	Y	BHATK	15/A, IMMACULATE HOUSING SOCIETY, SH	INDIA	KARNA	BELG	590010	PTEL0026410		Amount for uncla	123.00	04-MAR-2027	AZCP			KANCHANATULBHATKANDE				No	No	FY-4
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	123.00	04-MAR-2027					CHANDRAPPAGADDEN			No	No	FY-4
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
K	R	APPAVOO	R	RAMASWAM		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	940.50	04-MAR-2027								No	No	FY-4
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	232.50	04-MAR-2027								No	No	FY-4
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	503.00	04-MAR-2027								No	No	FY-4
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	502.50	04-MAR-2027								No	No	FY-4
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
C	SHANMUGAM		MR	N	SCHID	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
N	MANICKAM		K	NANJAI	APPN	TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	465.00	04-MAR-2027								No	No	FY-4
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUSHIL	KUMAR		SH	KANHA	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PRAVEEN	KUMAR	CHORADIA	SUMRIC	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	60.00	04-MAR-2027								No	No	FY-4
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	375.00	04-MAR-2027								No	No	FY-4
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	105.00	04-MAR-2027								No	No	FY-4
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	187.50	04-MAR-2027								No	No	FY-4
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	123.00	04-MAR-2027					MRSJLUMYA			No	No	FY-4
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWA		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
KAILASH	PANDURANG	SONAWANE	SH	PAND	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	135.00	04-MAR-2027								No	No	FY-4
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	188.00	04-MAR-2027	DGPP			KIRANDEORA				No	No	FY-4
M	S	SANGAMITHRA	MR	SAMPATH		47 K R ROAD ALWARPET CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026470		Amount for uncla	881.00	04-MAR-2027								No	No	FY-4
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEE	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	563.00	04-MAR-2027								No	No	FY-4
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	3.00	04-MAR-2027								No	No	FY-4
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	232.50	04-MAR-2027								No	No	FY-4
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	123.00	04-MAR-2027	BIAP			SPADMAVATHI				No	No	FY-4
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
GOURI	SANKAR	SHARMA	MR	BHAW	SHARM	150 M S KOIL STREET ROYA PURAM CHENN	INDIA	TAMIL	CHEN	600013	PTEL0026481		Amount for uncla	191.00	04-MAR-2027					MSSEEMASHARMA			No	No	FY-4

S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	SANTHOSAM		S	DURA	PANDU	4 ARTHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL	CHEN	600013	PTEL0026484		Amount for uncla	123.00	04-MAR-2027					SCHITRA		No	No	FY-4
SEEMA	SHARMA		GOURI	SANKA	SHARN	NO 150 M S KOIL STREET ROYAPURAM MA	INDIA	TAMIL	CHEN	600013	PTEL0026487		Amount for uncla	128.00	04-MAR-2027					GOURISANKARSHARM		No	No	FY-4
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
S	VIJAYA	LAKSHMI	S	VENKATESWA		NO 11 KASIM STREET ROYAPETTAH CHENN	INDIA	TAMIL	CHEN	600014	PTEL0026493		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	INDRA		MR	MANMOHAN		11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPE	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	233.00	04-MAR-2027					MRARKANTHIMATHILA		No	No	FY-4
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	203.00	04-MAR-2027							No	No	FY-4
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	187.50	04-MAR-2027					MRRSESHAAIYAR		No	No	FY-4
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	255.00	04-MAR-2027					MRPSANJEEVIMRPASH		No	No	FY-4
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAI	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAR	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
V	NARAYANAN		MR	N	VAIDY	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	60.00	04-MAR-2027					MRSNLALITHA		No	No	FY-4
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	188.00	04-MAR-2027					MRGRAMALINGAM		No	No	FY-4
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	250.50	04-MAR-2027					MRSKJAYALAKSHMIMR		No	No	FY-4
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	487.50	04-MAR-2027							No	No	FY-4
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT R	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
KALAMBUR	SUBRAMANIAM	SIVAKUMAR	K	M	SUBRA	9 SANBANDAM STREET MANDAVELI CHENN	INDIA	TAMIL	CHEN	600028	PTEL0026539		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	123.00	04-MAR-2027					TTCHAKO		No	No	FY-4
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MUTHIAH	SATHASIVAM		MR	M	MUTHI	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	160.50	04-MAR-2027					MRSRHEMA		No	No	FY-4
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	60.00	04-MAR-2027					MRJAYASHANKER		No	No	FY-4
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	15.00	04-MAR-2027					HEMAR		No	No	FY-4
KANDASWAMY	RAVINDRAN		P	KANDASWAN		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAR	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	255.00	04-MAR-2027					MRNAGAYASAMYNAG		No	No	FY-4
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	123.00	04-MAR-2027					BSUBBACHAR		No	No	FY-4
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
V	SURESH		K	VENKATRAM		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	123.00	04-MAR-2027	AAHP				VRAGHUNATHAN		No	No	FY-4
N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	270.00	04-MAR-2027							No	No	FY-4
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM C	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	PIOUSLIN	VETHAKAN	MR	V	SAMUE	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	123.00	04-MAR-2027					SHAHINASLAMBALSARI		No	No	FY-4
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
ALEYAMMA	THOMAS		MR	C	VTHOM	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENN	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTAJ	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	67.50	04-MAR-2027							No	No	FY-4

CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	255.00	04-MAR-2027					MRPRAKASHCSHAH		No	No	FY-4
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	18.00	04-MAR-2027							No	No	FY-4
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	ABHIMANYU		THSUDA	RSH		23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026618		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETT	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	608.00	04-MAR-2027							No	No	FY-4
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
P	L	KALYANI	MR	S	PALAN	SETHU HOUSE NO 28 DR ALAGAPPA ROAD	INDIA	TAMIL	CHEN	600084	PTEL0026628		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
LEELA	KUMARI		AMRIT	LAL		29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAVI	KANT	MAHAJAN	SRI	OM	PRAKA	C O THE SCIENCE HOUSE E 76 BASANT NAG	INDIA	TAMIL	CHEN	600090	PTEL0026638		Amount for uncla	383.00	04-MAR-2027					MRSMADHUPRIYAMAH		No	No	FY-4
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
RUCHIRA			RAVI	K	MAHA	E 76 BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026640		Amount for uncla	128.00	04-MAR-2027					RAVIKANTMAHAJAN		No	No	FY-4
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	67.50	04-MAR-2027					SRKREDDY		No	No	FY-4
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
R	VIVEKANANDAN		MR	A	RAMA	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	37.50	04-MAR-2027							No	No	FY-4
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	123.00	04-MAR-2027					KRAMESH		No	No	FY-4
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	187.50	04-MAR-2027					MRSMITHILESHPANDE		No	No	FY-4
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVAN	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	RATCHAGA	NATHAN	K	C	ANTON	D 45 M G ROAD BLOCK 25 NEYVELI TOWNS	INDIA	TAMIL	CUDI	607803	PTEL0026674		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PANDIAN	C	NATARAJAN	C	NATARAJAN		2 93 5 ENGUNDER STREET ELLERI POST LAL	INDIA	TAMIL	CHID	608303	PTEL0026676		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAN	613006	PTEL0026680		Amount for uncla	280.50	04-MAR-2027							No	No	FY-4
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAN	613009	PTEL0026682		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAN	613009	PTEL0026683		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEE	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
NAGALINGAM	GOVINDARAJ		T	NAGALINGAN		1 B ROCK FORT ENCLAVE 2 D LAWSONS RO	INDIA	TAMIL	TIRU	620001	PTEL0026687		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	250.50	04-MAR-2027					PSUBBALAKSHMI		No	No	FY-4
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
G	MOHAN		S	R	GOVIN	22 AMMAN KOIL STREET VARIYANKAVAL T	INDIA	TAMIL	TIRU	621806	PTEL0026696		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA	NA	622603	PTEL0026697		Amount for uncla	123.00	04-MAR-2027					SMANOHARAN		No	No	FY-4
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AKF	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	123.00	04-MAR-2027					TSELVAN		No	No	FY-4
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	123.00	04-MAR-2027					CTHIRMAKKARASU		No	No	FY-4
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	123.00	04-MAR-2027					SMAYILATHAL		No	No	FY-4
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE M	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	247.50	04-MAR-2027							No	No	FY-4
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	123.00	04-MAR-2027					MRSRAJAMVENKATRAI		No	No	FY-4
P	NATARAJAN		T	BALAI	PILLAI	C O D PALAIH PILLAI 124 NORTH MASI STRE	INDIA	TAMIL	MAD	625009	PTEL0026724		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LOA	RAMAKRISHNAN		L	ANDAPERUM		A20 3 MIG PANDIAN APARTMENT ANNA N	INDIA	TAMIL	MAD	625020	PTEL0026734		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	RAJALAKSHMI		M	S	RAMA	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	123.00	04-MAR-2027					MRSVANNAKAMAKSHI		No	No	FY-4
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	123.00	04-MAR-2027					MRSSUSHILA		No	No	FY-4
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	123.00	04-MAR-2027					RUTHDURAIRAJ		No	No	FY-4
A	SHANKAR		S	AYEERAM		S O S AYEERAM 1 A ANDAL STREET PALAYA	INDIA	TAMIL	TIRU	627002	PTEL0026752		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
D	VIJAYANANDAM		V	V	DDHAI	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	255.00	04-MAR-2027					MRPRITIPRAKASHJOSH		No	No	FY-4
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
S	SAM	GLADSTONE	S	SAVAR	NADAR	SUPREME MAIN ROAD RETHAPURAM	INDIA	TAMIL	NAG	629159	PTEL0026774		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANAVARAZHAGAN	S	K	KANNI	APPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	AMUDHAN	MINNG	NA			52 AVALKARA STREET VELLORE TAMILNAD	INDIA	TAMIL	VELL	632001	PTEL0026786		Amount for uncla	188.00	04-MAR-2027					MISSSARULMINNGDSA		No	No	FY-4
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	318.00	04-MAR-2027					MSRSUBATHRA		No	No	FY-4
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	123.00	04-MAR-2027					SUMA		No	No	FY-4
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	255.00	04-MAR-2027					MRCSVASAN		No	No	FY-4
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR F	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	90.00	04-MAR-2027					KRCHAND		No	No	FY-4
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	188.00	04-MAR-2027					MRKARIMBASHA		No	No	FY-4
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	R	MADANKUMAR	MR	K	KRAJA	56 ACHI RAMASAMY STREET SHEVAPET SA	INDIA	TAMIL	SALE	636002	PTEL0026813		Amount for uncla	248.00	04-MAR-2027							No	No	FY-4
SUNDARAM	RAVINDRAN		R	P	SUNDA	26A SATHYA ROAD VIDYA NAGAR SALEM T	INDIA	TAMIL	SALE	636003	PTEL0026815		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	128.00	04-MAR-2027					DRUSHAKRISHNANDRS		No	No	FY-4
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	123.00	04-MAR-2027					DRSRKRISHNAN		No	No	FY-4
P	KUPPU	SAMY	PANCHAT	CHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	123.00	04-MAR-2027					SGANAPATHYSREENIVA		No	No	FY-4
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
MOHANLAL	JAIN		VEERCHAND	JI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4

T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROD	638003	PTEL0026832		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
V	M	PALANISAMY	VV	MUTHU	SAMY	60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
P	RATAN		P	KAJOR	MAL	C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	123.00	04-MAR-2027							SATISH	KUMAR PANDEY	No	No	FY-4
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	90.00	04-MAR-2027									No	No	FY-4
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	323.00	04-MAR-2027									No	No	FY-4
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	123.00	04-MAR-2027							MREENA		No	No	FY-4
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAM	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	187.50	04-MAR-2027							MRSS	REVATHI	No	No	FY-4
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	188.00	04-MAR-2027							MRSSITALAKSHMI	SADA	No	No	FY-4
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	1005.00	04-MAR-2027									No	No	FY-4
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	280.50	04-MAR-2027									No	No	FY-4
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	562.50	04-MAR-2027									No	No	FY-4
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	123.00	04-MAR-2027							NPRANISH		No	No	FY-4
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	123.00	04-MAR-2027							SMTSUNDER	MANJU	No	No	FY-4
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NARESH	KUMAR	SHARMA	SH	AMILA	SHARM	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
C	H	PREMA	MR	E	PJANA	C 00702 150 21322 THEJUS NO 5 KRISHNA	INDIA	TAMIL	COIN	641042	PTEL0026889		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	232.50	04-MAR-2027							MRVKANNAPAN		No	No	FY-4
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	232.50	04-MAR-2027							MRVKANNAPAN		No	No	FY-4
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	123.00	04-MAR-2027							AJAYKUMAR		No	No	FY-4
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	502.50	04-MAR-2027									No	No	FY-4
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	123.00	04-MAR-2027							JYOTSHA	DUBEY	No	No	FY-4
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	280.50	04-MAR-2027									No	No	FY-4
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	562.50	04-MAR-2027									No	No	FY-4
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	123.00	04-MAR-2027							RSHAN	MUGHAM	No	No	FY-4
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI R	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	97.50	04-MAR-2027									No	No	FY-4
H	C	APPACHU	H	A	CARIA	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDAI	643001	PTEL0026911		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDAI	643001	PTEL0026912		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDAI	643001	PTEL0026913		Amount for uncla	123.00	04-MAR-2027							GPRADEEPA		No	No	FY-4
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PALC	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANI	670643	PTEL0026915		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD C	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	503.00	04-MAR-2027									No	No	FY-4
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	127.50	04-MAR-2027									No	No	FY-4
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
T	K	NAJIB	KAMZA			NEDUNGADI BANK MANJERI KERALA	INDIA	KERALA	TIRU	676121	PTEL0026931		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	255.00	04-MAR-2027							MRSUNILKESAVANMR		No	No	FY-4
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	690.00	04-MAR-2027									No	No	FY-4
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
POTTARATH	SATDALIKUTTY		P	SAIO	ALAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	123.00	04-MAR-2027	ABQP						KSATHYK	RAJESH	No	No	FY-4
K	C	RUGMINI	V	K	PURUS	AATHIRA PALLIYIL LANE PUNKUNNAM THR	INDIA	KERALA	TRIC	680002	PTEL0026943		Amount for uncla	123.00	04-MAR-2027							VKPURUSHOTHAMAN		No	No	FY-4
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
N	P	VAIDHYANATHAN	N	V	PADM	NAND IKKARA MADAM XXIII 376 PALACE R	INDIA	KERALA	TRIC	680307	PTEL0026950		Amount for uncla	123.00	04-MAR-2027							MRSSANTHAVAIDHYAN		No	No	FY-4
LAWRANCE	V	K	KURYA	KOSE		P O ENAMAKKAL TRICHUR DIST KERALA	INDIA	KERALA	TRIC	680510	PTEL0026951		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	270.00	04-MAR-2027							MRAJAY	PALSINGH	No	No	FY-4
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	23.00	04-MAR-2027							MRSACCAMATHEW		No	No	FY-4
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	1507.50	04-MAR-2027									No	No	FY-4
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	375.00	04-MAR-2027									No	No	FY-4

JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	255.00	04-MAR-2027					MRJOHNRENJIABRAHA		No	No	FY-4
D	N	SINGHAL	C	H	SINGHA	M S TEA CENTRE OF INDIA SWAPNA BUILDI	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	123.00	04-MAR-2027					MOTHYKUTTY		No	No	FY-4
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	190.50	04-MAR-2027							No	No	FY-4
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SAVITHA	SINGHAL		D	N	SINGHA	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGATS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARIA	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALWA	683572	PTEL0026984		Amount for uncla	375.00	04-MAR-2027	EHAP						No	No	FY-4
RANI	GEORGE		MR	GEORG	MATHI	NEDUMKALLEL PARA PPUZHA P O WEST KO	INDIA	KERALA	COCH	682507	PTEL0026985		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST (	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALWA	683101	PTEL0026987		Amount for uncla	123.00	04-MAR-2027					SUSANJOSE		No	No	FY-4
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALWA	683104	PTEL0026991		Amount for uncla	382.50	04-MAR-2027					MSVARMA		No	No	FY-4
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKKA	INDIA	KERALA	ALWA	683106	PTEL0026993		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LISSY	JOE		MR	JOE	SEBASI	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALWA	683517	PTEL0026996		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALWA	683542	PTEL0026997		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALWA	683580	PTEL0026999		Amount for uncla	255.00	04-MAR-2027					MRSDRVIMALAARVIND		No	No	FY-4
K	SESHAMBAL		MR	S	VENKIT	PUTHENKIZHAKKE MADAM THODUPUZHA	INDIA	KERALA	KATT	685584	PTEL0027000		Amount for uncla	255.00	04-MAR-2027					MRSVGANAPATHIIYER		No	No	FY-4
JOSE	K	J	LATE	K	AJOSEI	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	10.50	04-MAR-2027							No	No	FY-4
MATHEW	K	ISAAC	MR	ISAAC	MATHI	PARAKADAVIL HOUSE DEVAGARI POST KOT	INDIA	KERALA	KANJ	686555	PTEL0027009		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	105.00	04-MAR-2027					MRJOSEPHPARAMUND		No	No	FY-4
PHILIP	JOSE		C	J	PHILIPS	KAVUNNUKATTIL HOUSE KIDANGOOR SOU	INDIA	KERALA	PALA	686583	PTEL0027012		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
C	T	KURIAKOSE	THOMMEN			AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	123.00	04-MAR-2027					CKNADHAN		No	No	FY-4
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	123.00	04-MAR-2027					ANITHA		No	No	FY-4
THOMAS	T	K	KURUVI	T	V	THELAPURATHU HOUSE PERUNNAI P O CH	INDIA	KERALA	ALLE	688102	PTEL0027016		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANNAMMA	THOMAS		T	O	THOMA	ATHIKALAM JO BHAVAN CHATHURTHIAKAF	INDIA	KERALA	ALLE	688511	PTEL0027017		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	750.00	04-MAR-2027							No	No	FY-4
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHALA	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
LILY	CHUMMAR		AUGUST	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR F	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	123.00	04-MAR-2027					ALEYAMMAPONNACHA		No	No	FY-4
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAVEENDRAN	PILLAI	C	CHELLA	PILLAI	M	CHELLAM NIVAS PUNTHALATHAZHAM QUI	INDIA	KERALA	QUIL	691004	PTEL0027036		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	188.00	04-MAR-2027					MRCHARLESITTY		No	No	FY-4
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIVA	695002	PTEL0027041		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIVA	695003	PTEL0027042		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
JEFFY	RAJAN		P	S	RAJAPI	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIVA	695003	PTEL0027043		Amount for uncla	187.50	04-MAR-2027					MRSAMMINIRAJAN		No	No	FY-4
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVANDR	INDIA	KERALA	TRIVA	695004	PTEL0027045		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIVA	695005	PTEL0027046		Amount for uncla	68.00	04-MAR-2027							No	No	FY-4
M	SHANTHI	NAIR	P	G	NAIR	C O P GOPALAKRISHNAN NAIR ADVOCATE (	INDIA	KERALA	TRIVA	695011	PTEL0027048		Amount for uncla	128.00	04-MAR-2027					MRPGOPALAKRISHNAN		No	No	FY-4
KURIAN	P	D	P	K	DANIEI	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIVA	695014	PTEL0027050		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIVA	695015	PTEL0027052		Amount for uncla	90.00	04-MAR-2027					THOMASPTHOMAS		No	No	FY-4
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIVA	695020	PTEL0027053		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIVA	695036	PTEL0027056		Amount for uncla	71.00	04-MAR-2027							No	No	FY-4
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVINDAPILL		UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIVA	695124	PTEL0027061		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORATI	INDIA	WEST E	KOLK	700001	PTEL0027063		Amount for uncla	1777.50	04-MAR-2027							No	No	FY-4
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST E	KOLK	700001	PTEL0027065		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST E	KOLK	700001	PTEL0027069		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST E	KOLK	700001	PTEL0027070		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
KISHOR	KUMAR	DESAI	SHIRLAL	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST E	KOLK	700001	PTEL0027071		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETARY	INDIA	WEST E	KOLK	700001	PTEL0027072		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
PREM	RATHAN	RATHI	MR	MOHA	LALRAT	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST E	KOLK	700001	PTEL0027073		Amount for uncla	128.00	04-MAR-2027					MRSSUSHMARATHI		No	No	FY-4
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUBI	INDIA	WEST E	KOLK	700001	PTEL0027074		Amount for uncla	8.00	04-MAR-2027							No	No	FY-4
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST E	KOLK	700001	PTEL0027078		Amount for uncla	90.00	04-MAR-2027							No	No	FY-4
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST E	KOLK	700001	PTEL0027079		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST E	KOLK	700001	PTEL0027080		Amount for uncla	22.50	04-MAR-2027							No	No	FY-4
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST E	KOLK	700001	PTEL0027081		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUTT	INDIA	WEST E	KOLK	700001	PTEL0027082		Amount for uncla	255.00	04-MAR-2027					MRSAMNASAKIL		No	No	FY-4
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST E	KOLK	700001	PTEL0027084		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUBI	INDIA	WEST E	KOLK	700001	PTEL0027087		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST E	KOLK	700001	PTEL0027088		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST E	KOLK	700001	PTEL0027089		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	123.00	04-MAR-2027					UMESH	KUMARJALAN	No	No	FY-4
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BIJAL	P	GANDHI	PRAVIN	H	GANDI	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	123.00	04-MAR-2027					RENU	KAPGANDHI	No	No	FY-4
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	30.00	04-MAR-2027							No	No	FY-4
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ALOK	KUMAR	DAS	BALAI	CHAN	DAS	3A BRINDA BON PAL LANE CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027120		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	255.00	04-MAR-2027					MISS	DOLLYSEN	No	No	FY-4
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
DEBDAS	SEN		MR	RADH	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	11.00	04-MAR-2027							No	No	FY-4
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	135.00	04-MAR-2027							No	No	FY-4
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	37.50	04-MAR-2027							No	No	FY-4
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	1008.00	04-MAR-2027							No	No	FY-4
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	453.00	04-MAR-2027							No	No	FY-4
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
NANDLAL	MANDELIA		SITARA	MANDELIA		201 B MAHATMA GANDHI RD FANCY PATT	INDIA	WEST B	KOLK	700007	PTEL0027155		Amount for uncla	188.00	04-MAR-2027					MRARU	NKUMARMANDI	No	No	FY-4
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HOO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	255.00	04-MAR-2027					MRSSO	MITRASHAWMI	No	No	FY-4
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	37.50	04-MAR-2027							No	No	FY-4
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTC	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	123.00	04-MAR-2027					ANIL	KUMARMAHESHW	No	No	FY-4
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAF	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
MANOJ	KUMAR	GUPTA	RAJESH	CH	GUPTA	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027191		Amount for uncla	128.00	04-MAR-2027					RAMJILAL	CHOUDHARY	No	No	FY-4
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	8.00	04-MAR-2027							No	No	FY-4
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADI	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	123.00	04-MAR-2027					MRSSAROJDEVI	KARNANI	No	No	FY-4
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	127.50	04-MAR-2027					MRSSHAMALY	DUTTMR	No	No	FY-4
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	510.00	04-MAR-2027							No	No	FY-4
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	487.50	04-MAR-2027							No	No	FY-4
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	255.00	04-MAR-2027					MISSKA	BITAGHOSH	No	No	FY-4
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4

PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	187.50	04-MAR-2027					MRSSAROJGANDHI	No	No	FY-4
ARUNA	RAJGARHIA		SHANKA	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	187.50	04-MAR-2027					MRLLOYDEDWARDDSO	No	No	FY-4
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ZIA	UDDIN	AHMED	A	S	MAKHA	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	210.00	04-MAR-2027						No	No	FY-4
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	123.00	04-MAR-2027					KARABIBRAHMA	No	No	FY-4
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	315.00	04-MAR-2027						No	No	FY-4
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	255.00	04-MAR-2027					MRSROWSHANKADIRM	No	No	FY-4
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	30.00	04-MAR-2027						No	No	FY-4
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	30.00	04-MAR-2027						No	No	FY-4
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST B	KOLK	700019	PTEL0027245		Amount for uncla	251.00	04-MAR-2027						No	No	FY-4
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	375.00	04-MAR-2027						No	No	FY-4
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	625.50	04-MAR-2027						No	No	FY-4
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DIGVIJYA	JAGJIVAN		SRI	JAGJIVAN		2 ELGIN ROAD KALYAN BHAWAN CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027251		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1128.00	04-MAR-2027						No	No	FY-4
KALPANA	S	AJMERA	SRI	SAHSH	IKANT	44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027254		Amount for uncla	188.00	04-MAR-2027					MRSHASHIKANTBAJME	No	No	FY-4
SHASHIKANT	B	AJMERA	SRI	BHAGW	ANDA	44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027258		Amount for uncla	188.00	04-MAR-2027					MRSKALPANASAJMERA	No	No	FY-4
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	3.00	04-MAR-2027					MRMANISHKAYA	No	No	FY-4
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	753.00	04-MAR-2027						No	No	FY-4
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
PUSHPABEN	PATEL		BABUBH	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	187.50	04-MAR-2027					MRDAKSHESHPATEL	No	No	FY-4
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	255.00	04-MAR-2027					MRSREBAGHOSH	No	No	FY-4
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	128.00	04-MAR-2027						No	No	FY-4
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	233.00	04-MAR-2027						No	No	FY-4
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	562.50	04-MAR-2027						No	No	FY-4
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	187.50	04-MAR-2027					MRSNILIMAACHARYA	No	No	FY-4
BIMAL	CHANDRA	BASU	LATE	PRAFL	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	127.50	04-MAR-2027					MRSHIMANIBANERJI	No	No	FY-4
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	187.50	04-MAR-2027					MRSPRATIMADUTTA	No	No	FY-4
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	375.00	04-MAR-2027					MRSANASUABHATTACI	No	No	FY-4
SUDHA	JALAN		PRAMO	JALAN		32 SOUTHARN AVENUE 5TH FLOOR FLAT 2	INDIA	WEST B	KOLK	700029	PTEL0027298		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4
ANUPAM	BISWAS		BIMLEN	BISWAS		26 S JADAVPUR EAST ROAD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027305		Amount for uncla	188.00	04-MAR-2027					MRSCHANDANABISWA	No	No	FY-4
ARINDAM	BISWAS		BIMALE	BISWAS		26 S JADAVPUR EAST RD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027306		Amount for uncla	188.00	04-MAR-2027					MRSCHANDANABISWA	No	No	FY-4
PREM	RAJ	MOONDRA	LATE	LADU	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PF	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST B	KOLK	700035	PTEL0027313		Amount for uncla	188.00	04-MAR-2027						No	No	FY-4
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LAN	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	255.00	04-MAR-2027					MRSGITADAW	No	No	FY-4
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
AMIT	KANORIA		MR	J	PKANO	31 41 BINOVA BHAVE ROAD MANI TOWERS	INDIA	WEST B	KOLK	700038	PTEL0027319		Amount for uncla	813.00	04-MAR-2027						No	No	FY-4
SRIGOPAL	CHOUDHARY		KEDARI	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	190.50	04-MAR-2027					MRSUSHACHOUDHARY	No	No	FY-4
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	123.00	04-MAR-2027						No	No	FY-4
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	123.00	04-MAR-2027					SAMIRGOPALSENROY	No	No	FY-4
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	180.00	04-MAR-2027					MRSRIGOPALCHOUDH	No	No	FY-4
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	187.50	04-MAR-2027						No	No	FY-4
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	187.50	04-MAR-2027					MRBIRENDERKBERRY	No	No	FY-4
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	255.00	04-MAR-2027						No	No	FY-4
JAGDISH	CHAND	KUMBHAT	MR	H	CKUM	723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027337		Amount for uncla	502.50	04-MAR-2027					MRSINDRANIKUMBHA	No	No	FY-4
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	3.00	04-MAR-2027						No	No	FY-4
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	188.00	04-MAR-2027					MRSSAROOJGANDHI	No	No	FY-4
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	60.00	04-MAR-2027						No	No	FY-4

ANJALI	KUNDU		BIREND	KRISH	KUNDU	175 1A MANICKTALA MAIN ROAD CALCUTT	INDIA	WEST E	KOLK	700054	PTEL0027346		Amount for uncla	123.00	04-MAR-2027					BIRENDRAKRISHNAKUN		No	No	FY-4
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST E	KOLK	700054	PTEL0027347		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST E	KOLK	700054	PTEL0027348		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700055	PTEL0027350		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST E	KOLK	700056	PTEL0027352		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DIPTI	NATH		NIRMAL	NATH		118 2 BIRENROY ROAD WEST CALCUTTA	INDIA	WEST E	KOLK	700061	PTEL0027353		Amount for uncla	188.00	04-MAR-2027					MRNIRMALENDUNATH		No	No	FY-4
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027355		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027356		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027357		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST E	KOLK	700064	PTEL0027359		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027361		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST E	KOLK	700069	PTEL0027363		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST E	KOLK	700070	PTEL0027364		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST E	KOLK	700071	PTEL0027365		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST E	KOLK	700071	PTEL0027366		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST E	KOLK	700072	PTEL0027368		Amount for uncla	712.50	04-MAR-2027							No	No	FY-4
SEWATI	DEVI	GADODIA	SITARAI	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST E	KOLK	700072	PTEL0027369		Amount for uncla	3.00	04-MAR-2027					MRSITARAMGADODIA		No	No	FY-4
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027371		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027372		Amount for uncla	382.50	04-MAR-2027							No	No	FY-4
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027374		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMI	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST E	KOLK	700073	PTEL0027376		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST E	KOLK	700073	PTEL0027378		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027379		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST E	KOLK	700073	PTEL0027380		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST E	KOLK	700073	PTEL0027381		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	KOLK	700073	PTEL0027383		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD (	INDIA	WEST E	KOLK	700073	PTEL0027384		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DU	INDIA	WEST E	KOLK	700074	PTEL0027386		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST E	KOLK	700078	PTEL0027388		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST E	KOLK	700080	PTEL0027389		Amount for uncla	123.00	04-MAR-2027					KIRTIPUPADHYAYA		No	No	FY-4
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST E	KOLK	700084	PTEL0027390		Amount for uncla	255.00	04-MAR-2027					MRARINDAMGANGULY		No	No	FY-4
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027393		Amount for uncla	255.00	04-MAR-2027					MRSTRIBENIDEVILAKH(		No	No	FY-4
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027395		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027396		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
DINESH	KUMAR	GANGWAL	MR	SAMP/	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST E	KOLK	700089	PTEL0027397		Amount for uncla	247.50	04-MAR-2027							No	No	FY-4
OMPRAKASH	THARAR		LATE	KANH/	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027398		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027399		Amount for uncla	188.00	04-MAR-2027					MRSANJEEVGHOSH		No	No	FY-4
LAKSHMI	MUKHERJEE		SATYA	GOPAI	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700091	PTEL0027402		Amount for uncla	188.00	04-MAR-2027					MRSANJOYMUKERJEE		No	No	FY-4
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027404		Amount for uncla	255.00	04-MAR-2027					MRSTAPASIRAY		No	No	FY-4
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027407		Amount for uncla	255.00	04-MAR-2027					MRPULAKRANJANRAY		No	No	FY-4
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027408		Amount for uncla	233.00	04-MAR-2027					MRSTHOMAGHOSH		No	No	FY-4
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST E	KOLK	700097	PTEL0027409		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST E	PARG	700101	PTEL0027410		Amount for uncla	255.00	04-MAR-2027					MRMRINALKANTIBHAT		No	No	FY-4
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST E	PARG	700119	PTEL0027411		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027414		Amount for uncla	3.00	04-MAR-2027					MRSCHAMPASHARMA		No	No	FY-4
RASHMI	AGARWAL		SHYAM	SUND/	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027415		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST E	HOW	711101	PTEL0027417		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST E	HOW	711103	PTEL0027420		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST E	HOW	711103	PTEL0027421		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ARIJIT	LAHIRI		BIJALI	BHUS/	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST E	HOW	711104	PTEL0027422		Amount for uncla	233.00	04-MAR-2027					MRRATANPRASADMAI		No	No	FY-4
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST E	HOW	711104	PTEL0027425		Amount for uncla	187.50	04-MAR-2027					MRMILANKRISHNAMIT		No	No	FY-4
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR S/	INDIA	WEST E	HOW	711106	PTEL0027427		Amount for uncla	3.00	04-MAR-2027							No	No	FY-4
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST E	HOW	711107	PTEL0027428		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST E	HOW	711227	PTEL0027431		Amount for uncla	123.00	04-MAR-2027					MRSJHUMABASU		No	No	FY-4
PALLAB	SARKAR		JITENDI	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST E	HOW	711305	PTEL0027432		Amount for uncla	123.00	04-MAR-2027					JAYANTISARKARBIPLAB		No	No	FY-4
MAYA	PAL		LATE	KHUD	RAMP/	BALTIKURI KALITALLA HOWRAH	INDIA	WEST E	HOW	711402	PTEL0027433		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST E	CHIN	712103	PTEL0027434		Amount for uncla	153.00	04-MAR-2027					MRARUNAVADUTTA		No	No	FY-4
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST E	CHIN	712103	PTEL0027435		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
ANUPAM	BANERJEE		NAREN	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST E	CHIN	712202	PTEL0027439		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST E	CHIN	712203	PTEL0027440		Amount for uncla	123.00	04-MAR-2027					SWAPANKUMARCHAKI		No	No	FY-4
INDIRA	DUTTA		MR	ASHUT	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST E	CHIN	712232	PTEL0027441		Amount for uncla	250.50	04-MAR-2027					MRASHUTOSHDUTTA		No	No	FY-4
AMBRISH	SHARMA		RAM	KARAI	SHARM	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST E	CHIN	712233	PTEL0027442		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG/	INDIA	WEST E	CHIN	712235	PTEL0027444		Amount for uncla	3.00	04-MAR-2027					MRSAPARNAROYMRAL		No	No	FY-4
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027446		Amount for uncla	3.00	04-MAR-2027					MRKRIPANATHSINGH		No	No	FY-4
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027447		Amount for uncla	3.00	04-MAR-2027					MRKRIPANATHSINGH		No	No	FY-4
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO(	INDIA	WEST E	CHIN	712246	PTEL0027448		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST E	CHIN	712248	PTEL0027449		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ASHOK	SINGAL		LATE	RAGH	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST E	CHIN	712258	PTEL0027450		Amount for uncla	765.00	04-MAR-2027							No	No	FY-4
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST E	CHIN	712258	PTEL0027451		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST E	CHIN	712258	PTEL0027452		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO(	INDIA	WEST E	CHIN	712258	PTEL0027453		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST E	CHIN	712306	PTEL0027454		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST E	BURD	713101	PTEL0027455		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST E	BURD	713213	PTEL0027459		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4

RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST E	BURD	713213	PTEL0027460		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
GHASI	RAM	AGARWAL	KANHAI	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST E	BURD	713301	PTEL0027461		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST E	BURD	713303	PTEL0027463		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KAUSHALYA	DEVI	BAGARIA	SITARAI	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST E	BURD	713303	PTEL0027464		Amount for uncla	255.00	04-MAR-2027	ADBP			SANJAYK	MRSITARAMBAGARIA		No	No	FY-4
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST E	BURD	713303	PTEL0027465		Amount for uncla	255.00	04-MAR-2027					MRVIJAYKUMARBAGAR		No	No	FY-4
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST E	BURD	713303	PTEL0027466		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARW	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST E	BURD	713325	PTEL0027468		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SALIL	KUMAR	DUTTA	SRI	SUBHE	KUMA	C O NORTH BROOK COLLIERY PO J K NAGAR	INDIA	WEST E	BURD	713337	PTEL0027469		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST E	BURD	713347	PTEL0027470		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST E	BURD	713347	PTEL0027471		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST E	BURD	713409	PTEL0027472		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST E	HALD	721101	PTEL0027473		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027474		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST E	HALD	721301	PTEL0027475		Amount for uncla	232.50	04-MAR-2027							No	No	FY-4
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027476		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PREMLATA	JAISWAL		SITARAI	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027477		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	HALD	721301	PTEL0027479		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST E	HALD	721301	PTEL0027480		Amount for uncla	123.00	04-MAR-2027					SMTSUPARNACHAKRAB		No	No	FY-4
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	WEST E	HALD	721301	PTEL0027481		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST E	HALD	721301	PTEL0027482		Amount for uncla	255.00	04-MAR-2027					MRBCPAL		No	No	FY-4
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST E	HALD	721506	PTEL0027483		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST E	PURU	723101	PTEL0027484		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJESH	KUMAR	RAJGARIA	SAWALI	RAJGARIA		P N GHOSH STREET PO DIST PURULIA W B	INDIA	WEST E	PURU	723101	PTEL0027485		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST E	PURU	723101	PTEL0027486		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SOUMEN	KUMAR	MISHRA	B	C	MISHR	PO BARHRAA VILL BARHRA DIST BIRBHUM	INDIA	WEST E	SURI	731122	PTEL0027487		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST E	SURI	731204	PTEL0027489		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST E	SURI	731218	PTEL0027490		Amount for uncla	123.00	04-MAR-2027					ARUNODAYBHATTACHA		No	No	FY-4
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST E	SURI	731235	PTEL0027491		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST E	BALU	733201	PTEL0027492		Amount for uncla	158.00	04-MAR-2027							No	No	FY-4
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST E	DARJ	734204	PTEL0027493		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027494		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARW	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST E	SILIG	734001	PTEL0027495		Amount for uncla	123.00	04-MAR-2027	ACRP			ROHITASHAGARWAL			No	No	FY-4
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027496		Amount for uncla	251.00	04-MAR-2027					MRSANTOSHCHHAJER		No	No	FY-4
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHANI	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST E	SILIG	734403	PTEL0027497		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST E	SILIG	734404	PTEL0027498		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027499		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027500		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
BISHNU	PRAKASH	AGARWAL	MUSSADILAL			C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST E	JALPA	735101	PTEL0027501		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027502		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
MADANLAL	AGARWAL		L	NAGA	AGARW	C O M S MALAKA TRADE CENTRE MERCHAN	INDIA	WEST E	JALPA	735101	PTEL0027503		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
OMPRAKASH	SINGHI		RAMAW	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027504		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027505		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SUKHARANJAN	SARKAR		DWIJEN	CHANI	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST E	COOC	736101	PTEL0027506		Amount for uncla	123.00	04-MAR-2027					JYOTSNASARKARDIPTIS		No	No	FY-4
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST E	KRISH	741235	PTEL0027511		Amount for uncla	233.00	04-MAR-2027					MRBALICHANDMUKHE		No	No	FY-4
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST E	BAHA	742101	PTEL0027512		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOTI	LAL	SHAW	S	N	SHAW	C O DULARI DEVI VILL KANTHADHAR BUS S	INDIA	WEST E	BARR	743144	PTEL0027513		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST E	BARR	743201	PTEL0027515		Amount for uncla	45.00	04-MAR-2027							No	No	FY-4
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST E	BARR	743298	PTEL0027516		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST E	PORT	744101	PTEL0027518		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST E	PORT	744101	PTEL0027519		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST E	PORT	744101	PTEL0027520		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST E	PORT	744101	PTEL0027521		Amount for uncla	123.00	04-MAR-2027					PKROY		No	No	FY-4
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027522		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027523		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
T	NAGARAJAN		P	A	THIAGA	TCI SHIPPING P B NO 59 MIDDLE POINT PO	INDIA	WEST E	PORT	744101	PTEL0027524		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
DEBANANDA	MAHARANA		BICHITR	MAHARANA		62 OJHA ENGG WORKS UNIT III KHARAVELA	INDIA	ORISSA	BHUB	751001	PTEL0027528		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
NIRMAL	CHANDRA	DAS	SARAT	CHANI	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHUB	751005	PTEL0027529		Amount for uncla	210.00	04-MAR-2027							No	No	FY-4
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUD	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHUB	751007	PTEL0027530		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHUB	751009	PTEL0027531		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHUB	751009	PTEL0027532		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SARAT	CHANDRA	MOHAPATRA	JATINDI	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHUB	751009	PTEL0027534		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHUB	751010	PTEL0027536		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHUB	751014	PTEL0027537		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RITA	PANI		RAMESI	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHUB	751015	PTEL0027538		Amount for uncla	45.00	04-MAR-2027					MRRAMESHCHANDRAP		No	No	FY-4
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	123.00	04-MAR-2027					USHADEVAGRAWALA		No	No	FY-4
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARW	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1128.00	04-MAR-2027							No	No	FY-4
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4

ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALA	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	45.00	04-MAR-2027									No	No	FY-4
OM	PRAKASH	GURJAR	LATE	SH	NYONE	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	22.50	04-MAR-2027									No	No	FY-4
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK A	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	123.00	04-MAR-2027								SUNILKUMARSAHU	No	No	FY-4
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PET	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR (	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	60.00	04-MAR-2027								MRSUNILKAKKAD	No	No	FY-4
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	70.50	04-MAR-2027									No	No	FY-4
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	22.50	04-MAR-2027									No	No	FY-4
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	113.00	04-MAR-2027									No	No	FY-4
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	240.00	04-MAR-2027								MRSSHASIKALAAGARW	No	No	FY-4
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY\		PTEL0027593		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	697.50	04-MAR-2027									No	No	FY-4
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B R	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	187.50	04-MAR-2027								MRRAJENDRAPRASADV	No	No	FY-4
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
PRABHU	DAYAL	MAHESHWARI	MURLID	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SANTOSH	KUMAR	MOHTA	MR	BHAN	LALMC	C O AMBER DRESSES BABUBAZAR 2ND FLO	INDIA	ASSAM	GUW	781001	PTEL0027608		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	188.00	04-MAR-2027								MRSGEETABHARALI	No	No	FY-4
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINARAYANA			C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	415.50	04-MAR-2027									No	No	FY-4
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	123.00	04-MAR-2027								NIRANJANDAS	No	No	FY-4
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	123.00	04-MAR-2027								KISHOREDEVNANI	No	No	FY-4
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	562.50	04-MAR-2027									No	No	FY-4
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	255.00	04-MAR-2027	ATVP								No	No	FY-4
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
VIRENDRA	KUMAR	SHARMA	GANESH	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	60.00	04-MAR-2027									No	No	FY-4
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
KISHORE	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027648		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	128.00	04-MAR-2027									No	No	FY-4

SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	128.00	04-MAR-2027								No	No	FY-4
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	187.50	04-MAR-2027					MRSRAJNI			No	No	FY-4
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	255.00	04-MAR-2027					MRRAJESHKUMARSING			No	No	FY-4
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	280.50	04-MAR-2027								No	No	FY-4
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SHIBENDU	KUMAR	PURKAYASTHA	SARADI	PURKAYASTH		C O M PURKAYASTHA OFFICE OF THE PCCF	INDIA	ARUNA	ALOI	791111	PTEL0027663		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
MANOJ	KUMAR	JAIN	CHAND	ANMAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BAZ	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	255.00	04-MAR-2027	JNNP							No	No	FY-4
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	255.00	04-MAR-2027	AEEP				LUXMIJAIN			No	No	FY-4
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD D	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NE	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	498.00	04-MAR-2027					MRVIKASHKUMAR			No	No	FY-4
DAYANAND	SARASVATI		J	DUTTA	SHARN	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	60.00	04-MAR-2027					MRSKAMALKAMINI			No	No	FY-4
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	255.00	04-MAR-2027					MRSUSHILKUMARPATV			No	No	FY-4
MANJU	JALAN		BAL	MANO	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	563.00	04-MAR-2027					MRSNUSURATPARVEEN			No	No	FY-4
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	563.00	04-MAR-2027	ADGF				MRNAIYERJAMILAHME			No	No	FY-4
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAI	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	7.50	04-MAR-2027								No	No	FY-4
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD K	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	90.00	04-MAR-2027								No	No	FY-4
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	562.50	04-MAR-2027								No	No	FY-4
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	255.00	04-MAR-2027					MRPRATYUSHKUMARN			No	No	FY-4
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
JITENDRA	KUMAR	VERMA	NA			C O SHRI GYAN CHAND VERMA BAKERGAN	INDIA	BIHAR	PATN	800004	PTEL0027699		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	123.00	04-MAR-2027					BINODKUMAR			No	No	FY-4
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	188.00	04-MAR-2027					MRSSHANTIDWIVEDI			No	No	FY-4
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RAJ	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	68.00	04-MAR-2027					MRDRSHRAWANKUMA			No	No	FY-4
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	123.00	04-MAR-2027					MADHESHWARPRASAD			No	No	FY-4
SUDHIR	KUMAR	PATWARI	SATYAN	PATWARI		ROAD NO 6A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATN	800016	PTEL0027711		Amount for uncla	90.00	04-MAR-2027								No	No	FY-4
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	255.00	04-MAR-2027					MISSANITAPRASAD			No	No	FY-4
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	255.00	04-MAR-2027					MISSRUPASHREEROYCH			No	No	FY-4
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	123.00	04-MAR-2027					UPENDRAKISHORE			No	No	FY-4
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	123.00	04-MAR-2027					CAPTPKBHARTI			No	No	FY-4
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD I	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UMESHWAR	SHARMA		H	SHIVD	SHARN	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	251.00	04-MAR-2027								No	No	FY-4
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
PREM	SINGH		SH	LAL	CHAND	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	250.50	04-MAR-2027								No	No	FY-4
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHANI	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	123.00	04-MAR-2027					PREMLATACHOUDHAR			No	No	FY-4
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAI	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARKH	DUM	814112	PTEL0027733		Amount for uncla	233.00	04-MAR-2027								No	No	FY-4
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRI	815301	PTEL0027737		Amount for uncla	123.00	04-MAR-2027								No	No	FY-4
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARI	816109	PTEL0027738		Amount for uncla	255.00	04-MAR-2027								No	No	FY-4
SHAILESH	AGRAWAL		GOVIND	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRINDA	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	188.00	04-MAR-2027								No	No	FY-4
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	123.00	04-MAR-2027					USHARANI			No	No	FY-4

CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUT	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHA	826001	PTEL0027746		Amount for uncla	3.00	04-MAR-2027						MRRADHAGUTGUTIA			No	No	FY-4
RITA	HAZRA		CHAND	CHARA	HAIRA	R C HAZRS MEMORIAL HOSPITAL TELEPHO	INDIA	JHARKH	DHA	826001	PTEL0027747		Amount for uncla	123.00	04-MAR-2027						MISSMITAHAZRA			No	No	FY-4
PRAMILA	SINGH		SHYAM	NARA	SINGH	LANE NO-8 JAI PRAKASH NAGAR DIST-DHA	INDIA	JHARKH	DHA	826001	PTEL0027748		Amount for uncla	123.00	04-MAR-2027	AIBP					SHYAMNARAYANSINGH			No	No	FY-4
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHA	826001	PTEL0027749		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
K	SRINIVAS	RAO	K	SAMBHAMUR		TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHA	826001	PTEL0027750		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHA	826001	PTEL0027751		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027752		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027753		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHA	826001	PTEL0027754		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	187.50	04-MAR-2027						MRJAHARKRGUPTA			No	No	FY-4
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	187.50	04-MAR-2027						MRJAHARKRGUPTAMR			No	No	FY-4
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHED	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	233.00	04-MAR-2027									No	No	FY-4
TEJ	NARAYAN	SINGH	MUNDR	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	255.00	04-MAR-2027									No	No	FY-4
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	128.00	04-MAR-2027									No	No	FY-4
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	502.50	04-MAR-2027						ROSHINIDEVI			No	No	FY-4
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	375.00	04-MAR-2027						SHADHNAPRASAD			No	No	FY-4
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1073.00	04-MAR-2027						MISSSUSMITAPAUL			No	No	FY-4
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	187.50	04-MAR-2027	AEBP			ADITYA	JHA				No	No	FY-4
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	416.00	04-MAR-2027									No	No	FY-4
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	187.50	04-MAR-2027	ACSP			NISHANT	JHA				No	No	FY-4
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	187.50	04-MAR-2027						MRVRADHAKRISHNAN			No	No	FY-4
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	187.50	04-MAR-2027	AEBP			MITHILESH	KUMARJHA				No	No	FY-4
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	375.00	04-MAR-2027						ADIBHATTLARAMALAK			No	No	FY-4
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHO	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	255.00	04-MAR-2027						MRKAMALCHANDJAIN			No	No	FY-4
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	255.00	04-MAR-2027						MRSSHARDASAINI			No	No	FY-4
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P O	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	75.00	04-MAR-2027						MRMRITYUNJAYARAO			No	No	FY-4
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	123.00	04-MAR-2027						SANTOSHKUMARCHHA			No	No	FY-4
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	188.00	04-MAR-2027									No	No	FY-4
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	188.00	04-MAR-2027						MRKANHAIYALALSONI			No	No	FY-4
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027802		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	626.00	04-MAR-2027									No	No	FY-4
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	90.00	04-MAR-2027									No	No	FY-4
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONE	841440	PTEL0027815		Amount for uncla	123.00	04-MAR-2027						SANJAYKUMARSINGHS			No	No	FY-4
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONE	841506	PTEL0027816		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONE	841507	PTEL0027817		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	158.00	04-MAR-2027									No	No	FY-4
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	250.50	04-MAR-2027									No	No	FY-4
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARE	846004	PTEL0027828		Amount for uncla	187.50	04-MAR-2027									No	No	FY-4
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARE	847003	PTEL0027829		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANA	847103	PTEL0027830		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	251.00	04-MAR-2027									No	No	FY-4
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRA	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	123.00	04-MAR-2027									No	No	FY-4
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	123.00	04-MAR-2027						SHISHIRKUMARJHASHI			No	No	FY-4

YOGANANDA			VISHWA	NANDA		S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	3.00	04-MAR-2027					MRNITYANANDSINGH		No	No	FY-4
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	123.00	04-MAR-2027					RAMKRISHNAYADAV		No	No	FY-4
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	123.00	04-MAR-2027					RABINDRANATHPATHA		No	No	FY-4
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	250.50	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
RAJKUMARI	DEVI	DUGAR	GULAB	CHAN	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	1005.00	04-MAR-2027							No	No	FY-4
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
SAMPAT	MAL	MAHESHWARI	PUNAM	CHAND		MAHESWAARI BROTHERS FORBES GANJ AN	INDIA	BIHAR	PURI	854318	PTEL0027850		Amount for uncla	233.00	04-MAR-2027							No	No	FY-4
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	281.00	04-MAR-2027							No	No	FY-4
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHR	NA	NA		PTEL0027858		Amount for uncla	318.00	04-MAR-2027					MRASHOKDSHANGARP		No	No	FY-4
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ANASUYA	VENKATESULU		G	VENKATESEL	U	BOX 10148 GABORONE BOTSWANA AFRICA	SOUTH	NA	NA		PTEL0027868		Amount for uncla	562.50	04-MAR-2027					MRGVENKATESULU		No	No	FY-4
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	562.50	04-MAR-2027					MRSARUNSHARMA		No	No	FY-4
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027877		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	683.00	04-MAR-2027					MRSANIJAABAKANE		No	No	FY-4
AYESHA	RAOOF		SYED	MOHI	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	502.50	04-MAR-2027					MRSYEDMOHDABDULF		No	No	FY-4
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
BENEDICT	D	SOUZAPERCY	JEROMI	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	378.00	04-MAR-2027							No	No	FY-4
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	753.00	04-MAR-2027					MRSVASANTHIMENON		No	No	FY-4
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027891		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTH	NA	NA		PTEL0027892		Amount for uncla	108.00	04-MAR-2027					MRSPUSHPACHANDRA		No	No	FY-4
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	563.00	04-MAR-2027					MRCPKAYIRUNNISSA		No	No	FY-4
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
CHITRA	ANAND	MEHENDALE	ANAND	PURU	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	310.50	04-MAR-2027							No	No	FY-4
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	753.00	04-MAR-2027					MRHMSINGH		No	No	FY-4
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	318.00	04-MAR-2027							No	No	FY-4
EDWARD	FERNANDEZ		V	SIMO	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	562.50	04-MAR-2027					MRFRANCISJOSEPH		No	No	FY-4
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	562.50	04-MAR-2027					MRSMARYFRANCIS		No	No	FY-4
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE I	BAHR	NA	NA		PTEL0027912		Amount for uncla	60.00	04-MAR-2027					MRJVDSOUZA		No	No	FY-4
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 117	UNITE	NA	NA		PTEL0027914		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	503.00	04-MAR-2027					MRSPREMGOSAIN		No	No	FY-4
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	375.00	04-MAR-2027					MRSBEGUMCHANDSUI		No	No	FY-4

JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
JASPAL	SINGH	WADHA	HARBAS	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA B	CANA	NA	NA		PTEL0027923		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027924		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
JAYESH	SHINAI		PURSH	OTTAM		POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	502.50	04-MAR-2027					MRSNALINIJAYESHSHIN		No	No	FY-4
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	753.00	04-MAR-2027	BCZP						No	No	FY-4
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	375.00	04-MAR-2027	AUGF			KAMALKANTGUPTA			No	No	FY-4
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	375.00	04-MAR-2027					MRDHARAMPALANGRA		No	No	FY-4
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
KAPADIA	HARESH		LABHS	HANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027944		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEF	KUWA	NA	NA		PTEL0027946		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ONT	CANA	NA	NA		PTEL0027948		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	195.00	04-MAR-2027							No	No	FY-4
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	UNITE	NA	NA		PTEL0027951		Amount for uncla	562.50	04-MAR-2027					MRSNIRMALALACHMA		No	No	FY-4
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSH		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	562.50	04-MAR-2027					MRFRANCISJOSEPH		No	No	FY-4
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	465.00	04-MAR-2027							No	No	FY-4
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 319	UNITE	NA	NA		PTEL0027968		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMMED	IQBAL		RAMZAN	I		S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	123.00	04-MAR-2027					MRSUSHAMOHANVAR		No	No	FY-4
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	563.00	04-MAR-2027					MRSJUGUBOTHRA		No	No	FY-4
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	375.00	04-MAR-2027					MRSNAJMASAMIUDDIN		No	No	FY-4
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	753.00	04-MAR-2027					MRSSAROJININBHAGIA		No	No	FY-4
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
OONNOONNEY	GEORGE		P	OONNOONN		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	60.00	04-MAR-2027					MRSMGIRIJANATH		No	No	FY-4
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUT	NA	NA		PTEL0027990		Amount for uncla	60.00	04-MAR-2027					MRSMARYVARGHESE		No	No	FY-4
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	123.00	04-MAR-2027					MRSLIZZIEJOSEPH		No	No	FY-4
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDO	NA	NA		PTEL0027997		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
PRAMODINI	JAIN		RAMES	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	753.00	04-MAR-2027					MRVIKASJAIN		No	No	FY-4
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	563.00	04-MAR-2027					MRHARENDRARUDABH		No	No	FY-4
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C O DR CHANDRAKANT C PATEL CONSUTAN	SOUT	NA	NA		PTEL0028001		Amount for uncla	123.00	04-MAR-2027					MRCHANDRAKANTCHH		No	No	FY-4

PUTHENPURAIL	NINAN	MATHEW	P	M	MATHE	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
RADHIKA	MALINI	SAMINATHAN	G	SAMI	NATHAN	C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ROSHANLAL	GUPTA		LATE	MUKAN	DILAL	P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	562.50	04-MAR-2027						MRSMANJUGUPTA	No	No	FY-4
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	503.00	04-MAR-2027						MRSNANIKSBHAGIA	No	No	FY-4
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI	OMAN	NA	NA		PTEL0028019		Amount for uncla	191.00	04-MAR-2027							No	No	FY-4
SAYEEDA	ZAVERI		BEHLOO	DANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P C	OMAN	NA	NA		PTEL0028024		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	416.00	04-MAR-2027							No	No	FY-4
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SUDHA	MANI	PRABHAKARA	K	PRABH	AKARA	W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO V	QATA	NA	NA		PTEL0028028		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	562.50	04-MAR-2027						MRSHUSNAKHATOONH	No	No	FY-4
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PC	UNITE	NA	NA		PTEL0028036		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	753.00	04-MAR-2027						MRCHALISSERYRAMDA	No	No	FY-4
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNE	UNITE	NA	NA		PTEL0028046		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VENONICA	IRENE	RODRIGUES	FRANK	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	UNITE	NA	NA		PTEL0028048		Amount for uncla	188.00	04-MAR-2027						MRSBENEDICTAREBELL	No	No	FY-4
VINOD	MAGANLAL	SHAH	MAGAN	G		C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
YAKUB	ALI		H	M	FAZLE	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	375.00	04-MAR-2027						NULLNULL	No	No	FY-4
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
RAJARAM	LUND		MOTAN	DAS		1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
NEETA	JAGWANI		MR	CHAN	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	2258.00	04-MAR-2027							No	No	FY-4
SWAPAN	CHAKRAVORTY		CHAKRA	VORTY		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
GUNASEELAN	HAJILAL		GUNASE	ELAN		THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAN	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHAHEEN	RIYAZ		MOHD	SIRAJUL	HAQ	NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	375.00	04-MAR-2027						MRSSWAIDAHASNI	No	No	FY-4
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADR	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	502.50	04-MAR-2027							No	No	FY-4
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	375.00	04-MAR-2027						MRSVALSAMMAVARUG	No	No	FY-4
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	753.00	04-MAR-2027						MRSMOLLYJACOBT	No	No	FY-4
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	698.00	04-MAR-2027							No	No	FY-4
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
ANJNA	SHARMA		MR	BRIJ	MOHA	C O PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MUKESH	CHADHA		MOHAN	CHADHA		C O ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	503.00	04-MAR-2027						MRSMUKTACHADHA	No	No	FY-4

DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
S	N	AMANULLAH	S	M	NOOR	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	127.50	04-MAR-2027							No	No	FY-4
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PROMILA	ANAND		JUGAL	KISHO	ANAND	P O BOX 21820 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028095		Amount for uncla	375.00	04-MAR-2027						MRARUNKUMARPURI	No	No	FY-4
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	187.50	04-MAR-2027							No	No	FY-4
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESE	VARGHSE		S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JED	UNITE	NA	NA		PTEL0028114		Amount for uncla	753.00	04-MAR-2027						MRSANNAMMAVARGH	No	No	FY-4
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	563.00	04-MAR-2027						MRSVASANTHAKUMAR	No	No	FY-4
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	375.00	04-MAR-2027						MRSJEANITACRASTO	No	No	FY-4
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	753.00	04-MAR-2027						MRJANERITASEQUEIRA	No	No	FY-4
S	JAMES	BALAKUMAR	B	SELVA	MUTHU	KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	85.50	04-MAR-2027							No	No	FY-4
UMARANI	RAO		S	B	CMRAO	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	255.00	04-MAR-2027						MRSRIPADABALACHAN	No	No	FY-4
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	563.00	04-MAR-2027						MRGAUTAMTRAMBAK	No	No	FY-4
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	503.00	04-MAR-2027							No	No	FY-4
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S	UNITE	NA	NA		PTEL0028134		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	563.00	04-MAR-2027						MRSVIRBALARSHAH	No	No	FY-4
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C O M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	502.50	04-MAR-2027						MRASHOKKUMARTARA	No	No	FY-4
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	438.00	04-MAR-2027							No	No	FY-4
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	375.00	04-MAR-2027						MRSMALEKAYUSUFSHI	No	No	FY-4
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	563.00	04-MAR-2027						MRAMEEPATEL	No	No	FY-4
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	503.00	04-MAR-2027						MRMADAVANMAKAYE	No	No	FY-4
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	375.00	04-MAR-2027						MRNANNEGARIMURAL	No	No	FY-4
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	562.50	04-MAR-2027							No	No	FY-4
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	15.00	04-MAR-2027							No	No	FY-4
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	41.00	04-MAR-2027						DEBASISHSARKAR	No	No	FY-4
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLA	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	41.00	04-MAR-2027							No	No	FY-4
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	753.00	04-MAR-2027							No	No	FY-4
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAR	332701	PTEL0028158		Amount for uncla	503.00	04-MAR-2027	byyp						No	No	FY-4
BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKAR	332001	PTEL0028160		Amount for uncla	123.00	04-MAR-2027	ABOP						No	No	FY-4
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	255.00	04-MAR-2027						MRJAISINHGRAJDA	No	No	FY-4
PREM	NAIN		LILARA	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	255.00	04-MAR-2027						MRSMEERANAIN	No	No	FY-4
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	563.00	04-MAR-2027							No	No	FY-4
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	438.00	04-MAR-2027						MSBANOOPMUGASETH	No	No	FY-4

BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHA	MUN	400019	PTEL0028170		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHA	MUN	400027	PTEL0028171		Amount for uncla	123.00	04-MAR-2027							No	No	FY-4
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHA	MUN	400036	PTEL0028172		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHA	MUN	400058	PTEL0028173		Amount for uncla	251.00	04-MAR-2027					MRSGORETTIIVYDSILVA		No	No	FY-4
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHA	MUN	400067	PTEL0028174		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHA	MUN	400069	PTEL0028175		Amount for uncla	68.00	04-MAR-2027					MSMEENAGSONI		No	No	FY-4
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHA	MUN	400069	PTEL0028176		Amount for uncla	68.00	04-MAR-2027					MRJANARDHANGSONI		No	No	FY-4
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHA	MUN	400069	PTEL0028177		Amount for uncla	128.00	04-MAR-2027					MRGOPALGSONI		No	No	FY-4
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA RO	INDIA	MAHA	PUN	411001	PTEL0028179		Amount for uncla	233.00	04-MAR-2027					MRTORALJSHAH		No	No	FY-4
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHA	DEH	412806	PTEL0028180		Amount for uncla	315.00	04-MAR-2027					MRSRITADLIMA		No	No	FY-4
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHO	462047	PTEL0028181		Amount for uncla	251.00	04-MAR-2027					NULLNULL		No	No	FY-4
MAHAVIR	PRASAD	GUPTA	SUNDE	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	60.00	04-MAR-2027							No	No	FY-4
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYD	500003	PTEL0028185		Amount for uncla	3923.00	04-MAR-2027							No	No	FY-4
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYD	500482	PTEL0028187		Amount for uncla	255.00	04-MAR-2027							No	No	FY-4
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	188.00	04-MAR-2027							No	No	FY-4
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	251.00	04-MAR-2027							No	No	FY-4
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHA	MUN	400054	PTEL0028195		Amount for uncla	375.00	04-MAR-2027							No	No	FY-4
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELAN	HYD	500034	PTEL0028243		Amount for uncla	378.00	04-MAR-2027	ACAP						No	No	FY-4
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	465.00	04-MAR-2027	AEAP						No	No	FY-4
DEEKSHA	HORA		DEEPAK	BHALLA		D-9 NEW RISING SUNJUHU TARA ROAD SA	INDIA	MAHA	MUN	400049	PTEL0028384		Amount for uncla	123.00	04-MAR-2027	AFRP						No	No	FY-4
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	123.00	04-MAR-2027	AADP						No	No	FY-4
DAYALAL	M	PATEL	MULJI			11-5-153 BOMBAY ROAD MOOSAPET HYDE	INDIA	TELAN	HYD	500018	PTEL0028416		Amount for uncla	45.00	04-MAR-2027	BDUP						No	No	FY-4
PRAFUL			DURLAB	CHAMPANER		DHOBIVAD CHIKHLI TA-CHIKHLI DIST NAVS	INDIA	GUJAR	NAV	396521	PTEL0028433		Amount for uncla	123.00	04-MAR-2027	ABNP						No	No	FY-4
SMITA	CHANDRAKANT	SHAH	CHANDRAKANT			1 SANJIV BAUG PALDI AHMEDABAD	INDIA	GUJAR	AHM	380007	PTEL0028437		Amount for uncla	246.00	04-MAR-2027	AFBP				UDAYANCHANDRAKAN		No	No	FY-4
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	503.00	04-MAR-2027	DGKP			PARMARDINESHBHAIMOHANKA			No	No	FY-4
SHRINIWAS	GULABCHAND	KAKANI	GULABC	RAMK	KAKAN	71 MAHALAXMI BHAVAN NEAR S R P CAMP	INDIA	MAHA	NASI	423105	PTEL0028450		Amount for uncla	255.00	04-MAR-2027	AAZP						No	No	FY-4
SUSHEELA	VIJAN		BISHAN	DASS		NO 22 8TH MAIN ROAD 4TH CROSS S B M C	INDIA	KARNA	BANG	560054	PTEL0028482		Amount for uncla	188.00	04-MAR-2027	ADGP						No	No	FY-4
BIHARI	PINJOMAL	ASRANI	PINJOM	FATICH	ASRAN	50 CLAMAR BUILDING 5TH FLOOR FLAT NO	INDIA	MAHA	MUN	400050	PTEL0028493		Amount for uncla	255.00	04-MAR-2027	AGDP						No	No	FY-4
NARENDRA	H	SAWANT	NA			FLAT NO.2182 GROUND FLOOR BLDG NO.1	INDIA	MAHA	MUN	400037		IN300749-IN300749-10000262	Amount for uncla	38.00	04-MAR-2027	AHM			MSNISHIGANDHANARENDRASA			No	No	FY-4
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHA	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	3.00	04-MAR-2027					MRSUBHASHNAYAK		No	No	FY-4
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	18.00	04-MAR-2027	AAAC						No	No	FY-4
SUBHASH	CHAND	AGARWAL	LATE	SH	KISHAN	A-71 DEFENCE COLONY MAWANA ROAD M	INDIA	UTTAR	MEERUT			IN300923-IN300923-10012984	Amount for uncla	498.00	04-MAR-2027	ABDP			BEENAAGARWAL			No	No	FY-4
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDA	313324		IN301959-IN301959-10014129	Amount for uncla	8.00	04-MAR-2027							No	No	FY-4
PAWAN	KUMAR	AGARWAL	SH	MAHAVIRPRA		H NO-B-9 HAZARA PARK,SHIV PURI KRISHN	INDIA	DELHI	NEW	110051		IN302092-IN302092-10017218	Amount for uncla	60.00	04-MAR-2027	AAHP			KAVITAAGGARWAL			No	No	FY-4
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	123.00	04-MAR-2027	AKVP			LAKSHMIBASU			No	No	FY-4
RAJIV	MUNDHRA		BITHAL	DAS	MUND	126, SOUTHERN AVENUE KOLKATA	INDIA	WEST B	KOLK	700029		IN302646-IN302646-10020490	Amount for uncla	15.00	04-MAR-2027	AIIPN			ANUJAMUNDHRA			No	No	FY-4
NIRMALA	KANKANI		GOVIND	LAL	SARDA	5, MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST B	KOLK	700007		IN302646-IN302646-10021009	Amount for uncla	1500.00	04-MAR-2027	AFYP			AVADES	SUSHILKUMARKANKAN		No	No	FY-4
NIRMAL	KANTA		RANBIR	SINGH	MAHE	HOUSE NO-7 ASHOK ROAD VIJAY NAGAR B	INDIA	HARYA	BHIW	127021		IN302943-IN302943-10025842	Amount for uncla	1275.00	04-MAR-2027	AGUP			RANBIRSINGHMAHENDRA			No	No	FY-4
ANJANEYA	PRASAD	G	G	SUBBARAYUL		13-501 Y V STREET CUDDAPAH	INDIA	ANDHR	CUD	516001		IN300669-IN300669-10040077	Amount for uncla	123.00	04-MAR-2027	AGFP			GSRIRAAJKIRAN			No	No	FY-4
ASHWANI	VERMA		SH	DEV	RAJVE	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOIDA			IN302316-IN302316-10042644	Amount for uncla	63.00	04-MAR-2027	AAUP						No	No	FY-4
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREMSHANK		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GAN	382346		IN302332-IN302332-10044224	Amount for uncla	99.00	04-MAR-2027							No	No	FY-4
SANJAY	SHROFF		KRISHN	KUMA	SHROF	122, MAHATMA GANDHI ROAD 1st FLOOR	INDIA	WEST B	KOLK	700007		IN301629-IN301629-10046435	Amount for uncla	225.00	04-MAR-2027	ALHP			VIDYUTS	MUNNIDEVISHROFF		No	No	FY-4
NIRMALA	BHANSALI		KEWAL	CHAN	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	188.00	04-MAR-2027	ACKP						No	No	FY-4
SWETA	RAJESH	KOTAK	RAJESH	KOTAK		VIRAJ YOGI PARK MAIN ROAD B/H RANI TO	INDIA	GUJAR	RAJK	360005		IN303575-IN303575-10051456	Amount for uncla	75.00	04-MAR-2027	AXKP			RAJESHDKOTAK			No	No	FY-4
BHANWAR	LAL	GOLCHHA	JAI	CHAN	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	503.00	04-MAR-2027	AAZP						No	No	FY-4
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	75.00	04-MAR-2027	ADBP			ILABAMIN			No	No	FY-4
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELAN	HYD	500009		IN302863-IN302863-10062695	Amount for uncla	188.00	04-MAR-2027	AJRP						No	No	FY-4
GAURAV	KEDIA		SURESH	CHAN	KEDIA	1-F VISWA APPTS. 3, SHANKRACHARYA MA	INDIA	DELHI	NEW	110054		IN300781-IN300781-10062784	Amount for uncla	255.00	04-MAR-2027	AIQP			NEHAKEDIA			No	No	FY-4
SEMIMA	RAHMAN		MD	SELIM		BL.- 1, 5TH FLOOR, FL.- B 8/1, RAICHARAN	INDIA	WEST B	KOLK	700046		IN300773-IN300773-10063839	Amount for uncla	38.00	04-MAR-2027	ACW			SAHELIPARVEEN			No	No	FY-4
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	150.00	04-MAR-2027	AGBP			RITUCHOPRA			No	No	FY-4
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	30.00	04-MAR-2027	AJPP						No	No	FY-4
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKA	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOC	INDIA	MAHA	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	50.00	04-MAR-2027	AAHP			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-4
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	123.00	04-MAR-2027				PAYALMADNANI			No	No	FY-4
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	18.00	04-MAR-2027	AELP						No	No	FY-4
AMAR	SINGH	CHAHAL	RANDH	SINGH	CHAHA	H.NO. 17- B, OLD BARADARI JALANDHAR (	INDIA	PUNJA	JALA	144101		IN301055-IN301055-10090474	Amount for uncla	255.00	04-MAR-2027	ACPP			JASWINDERKAURCHAHAL			No	No	FY-4
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	123.00	04-MAR-2027	ADDP				NIVABENBHADRESHBH		No	No	FY-4
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	8.00	04-MAR-2027	AUOP			KRRUKMINI			No	No	FY-4
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	3.00	04-MAR-2027	AEZP						No	No	FY-4
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	123.00	04-MAR-2027	ADYP			JYOTSANAAGRAWAL			No	No	FY-4
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW D	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	3.00	04-MAR-2027	ANXP			RAMSINGH			No	No	FY-4
RANADHIR	BASU		LATE	TARUN	KUMA	74/1, KASHINATH CHATTERJEE LANE SHIBP	INDIA	WEST B	HOW	711102		IN300958-IN300958-10111392	Amount for uncla	8.00	04-MAR-2027	AILPB			KAKOLIBASU			No	No	FY-4
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	3.00	04-MAR-2027	AWA				VIRRENDERMOHANBA		No	No	FY-4
ADARSH	ANAND		ASHOK	KUMA	ANAND	668 R MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144003		IN301846-IN301846-10124876	Amount for uncla	123.00	04-MAR-2027	AAKP				ASHOKKUMARANAND		No	No	FY-4
MANTU	LAL	BHANDARI	DHANA	BHANDARI		VILL- GOBARDHAN PUR, NTUN BAZAR P.O.	INDIA	WEST B	BARR	743347		IN300263-IN300263-10129205	Amount for uncla	75.00	04-MAR-2027	AEGP			LIPIKABHANDARI			No	No	FY-4
MOHANA	BHADRA		KRISHN	BHADRA		50/A, COLLEGE ROAD HOWRAH	INDIA	WEST B	HOW	711103		IN300773-IN300773-10133120	Amount for uncla	98.00	04-MAR-2027	ADDP						No	No	FY-4
RINA	DE		SHYAM	DE		193A, MUKTARAMBABU STREET KOLKATA	INDIA	WEST B	KOLK	700007		IN300773-IN300773-10134209	Amount for uncla	8.00	04-MAR-2027	AKIPD			SHYAMALENDUDE			No	No	FY-4
DEEPAK	T	ASRANI	NA			607 - SHANTIVAN 1 - B RAHEJA TOWNSHIP	INDIA	MAHA	MUN	400097		IN300685-IN300685-10136604	Amount for uncla	75.00	04-MAR-2027	ADFP				DHANWANTITASRANI		No	No	FY-4
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	75.00	04-MAR-2027	AJCP			HIRMUNNIDEVI			No	No	FY-4
ARUN	BANSAL		RAMESH	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	2.00	04-MAR-2027	AFGP						No	No	FY-4

SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBER	INDIA	WEST B	CHIN	712502		IN302105-IN302105-10144242	Amount for uncla	143.00	04-MAR-2027	AFAP			SAJIBKAR		No	No	FY-4
AFZAL	ABDULKADER	MEMON	ABDULK	AHME	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAR	PUNE	411042		IN303116-IN303116-10150884	Amount for uncla	38.00	04-MAR-2027	ABBP					No	No	FY-4
AHMED	ABDULKADER	MEMON	ABDULK	A	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAR	PUNE	411042		IN303116-IN303116-10150892	Amount for uncla	38.00	04-MAR-2027	ABBP					No	No	FY-4
MIRA	BHARATI		ASHOKE	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST B	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	188.00	04-MAR-2027	AKUP			ASHOKEBHARATI		No	No	FY-4
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	75.00	04-MAR-2027	AFBP					No	No	FY-4
ASHA	NATH		ACHAL	NATH		C 244 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024		IN300644-IN300644-10170388	Amount for uncla	753.00	04-MAR-2027	AABP				ANANDDESAI	No	No	FY-4
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELANG	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	38.00	04-MAR-2027	ADJP					No	No	FY-4
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	75.00	04-MAR-2027	AJPPS			ARCHANACHOUDHARY		No	No	FY-4
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	188.00	04-MAR-2027	AAQP			SVSURYAPRAKASH		No	No	FY-4
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLA	INDIA	TELANG	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	78.00	04-MAR-2027	AAPP					No	No	FY-4
TAMANNA	GIRDHANI		KAMLES	GIRDHANI		717 Ashok Chowk Adarsh Nagar Jaipur	INDIA	RAJAST	JAIPU	302004		IN301774-IN301774-10189011	Amount for uncla	18.00	04-MAR-2027	AHFP			KAMLESHGIRDHANI		No	No	FY-4
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUM	400049		IN300958-IN300958-10191947	Amount for uncla	15.00	04-MAR-2027	AXXP					No	No	FY-4
A	ARUMUGAM		C	ARUNACHALA		NO 974B 2ND MAIN ROAD 4TH BLOCK RAJ	INDIA	KARNA	BANG	560021		IN302148-IN302148-10194707	Amount for uncla	753.00	04-MAR-2027	ABNP			BHARATHI		No	No	FY-4
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GURG	122001		IN301670-IN301670-10196074	Amount for uncla	45.00	04-MAR-2027	AYAP					No	No	FY-4
SANJAY	KUMAR	GUPTA	RAM	GOPA	GUPTA	64/270 A GADRIYA MOHAL EXPRESS ROAD	INDIA	UTTAR	KANPUR			IN300556-IN300556-10198367	Amount for uncla	123.00	04-MAR-2027	AGQP			SHALINIGUPTA		No	No	FY-4
CHANDER	REKHA		DR	T	SMITTA	DR CHANDER REKHA NURSING HOME SADA	INDIA	PUNJAB	SANG	148101		IN300118-IN300118-10198668	Amount for uncla	150.00	04-MAR-2027	AAXP			DRTARSEMSINGHMITTAL		No	No	FY-4
DHIRAJ	PAUL		DHARM	PAUL		7, RAMKRISHNA ROAD KOLKATA	INDIA	WEST B	KOLK	700079		IN302898-IN302898-10199026	Amount for uncla	53.00	04-MAR-2027	AFQP			RITAPAUL		No	No	FY-4
LAKSHMI	KAPADIA		RAJENDRA			9/15 DR M B VELKAR STREET MORARJI VEL	INDIA	MAHAR	MUM	400002		IN300513-IN300513-10204074	Amount for uncla	8.00	04-MAR-2027	BEZP				RAJENDRAKAPADIA	No	No	FY-4
SARITA	SHARMA		SUNIL	KUMA	JAIMIN	4/666, JAWAHAR NAGAR, JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004		IN301604-IN301604-10231374	Amount for uncla	15.00	04-MAR-2027	BPW			SUNILKUMARJAIMINI		No	No	FY-4
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	123.00	04-MAR-2027	ACXP					No	No	FY-4
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	38.00	04-MAR-2027	AMY					No	No	FY-4
PARVEZ	REHMANBHAI	MANSURI	REHMA	MANSURI		331 RAHEMAT MANZIL KOCHARAB PALDI,E	INDIA	GUJAR	AHM	380007		IN302201-IN302201-10237559	Amount for uncla	38.00	04-MAR-2027	AGAP					No	No	FY-4
SYDNEY	MIRANDA	PRABHU	MIRAND	PRABHU		B-12 MANGIREESH PREMISES 520 M M CH	INDIA	MAHAR	MUM	400016		IN300214-IN300214-10237693	Amount for uncla	300.00	04-MAR-2027	ABCP			DEVIKAMIRANDAPRABHU		No	No	FY-4
KARAN	RAJ	SINGHVIRDI	SH	JAGMOHANS		28 NEAR CSEB OFFICE CIVIL LINE , WARD N	INDIA	CHHAT	RAIP	492001		IN300940-IN300940-10240497	Amount for uncla	300.00	04-MAR-2027	AFBP					No	No	FY-4
SHEETAL	R	BHAT	RAMAK	VITHA	BHAT	NO 222 VINAYAK COLONY POST NEW MAR	INDIA	KARNA	SIRSI	581402		IN303077-IN303077-10242542	Amount for uncla	255.00	04-MAR-2027	BGZP			RAMAKRISHNAVITHALBHAT		No	No	FY-4
SUJIT	KUMAR	KHATUA	PROBO	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURD	713203		IN300773-IN300773-10261280	Amount for uncla	18.00	04-MAR-2027	APDP			MANASIKHATUA		No	No	FY-4
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST B	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	26.00	04-MAR-2027	ADRP			SwetaBagri		No	No	FY-4
AYONDEEP	DUTTA		DEBAJIT	DATTA		185, KALINDI HOUSING LAKE TWON SCHEM	INDIA	WEST B	KOLK	700089		IN300773-IN300773-10273802	Amount for uncla	8.00	04-MAR-2027	AEW					No	No	FY-4
B	R	MALLIKARJUNAIAH	RAJASE	SETTY		NO 1113 4TH MAIN BEHIND POLICE STN BE	INDIA	KARNA	BANG	560098		IN301895-IN301895-10279789	Amount for uncla	72.00	04-MAR-2027	AFYP			RAJESHWARI		No	No	FY-4
PARTHA	SARATHI	MUKHOPADHYAY	BIJOY	GOPA	MUKH	9, GOKHALE ROAD 3RD FLOOR FLAT NO.- 1	INDIA	WEST B	KOLK	700020		IN300773-IN300773-10301219	Amount for uncla	6.00	04-MAR-2027	AENP			SUSMITAMUKHERJEE		No	No	FY-4
SAURABH	CHAKRABORTY		SITANG	BHUSA	CHAKR	D-14/FM-3, VARDAAN APARTMENT DILSHA	INDIA	DELHI	NEW	110095		IN300773-IN300773-10318058	Amount for uncla	18.00	04-MAR-2027	ACPP			DIPASHREECHAKRABORTY		No	No	FY-4
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	18.00	04-MAR-2027	BICPA					No	No	FY-4
KETAN	UPADHYAY		KANTILAL			1702 17TH FLOOR CONTINENTAL TOWER S	INDIA	MAHAR	MUM	400050		IN300142-IN300142-10335518	Amount for uncla	563.00	04-MAR-2027	AAAP			YAMINII	ILESHUPADHYAY	No	No	FY-4
KURHADE	YOGESH	PRABHAKAR	KURHA	PRABH	MARUT	MAULI PLOT NO 80 ANAND NAGAR SANGV	INDIA	MAHAR	PUNE	411027		IN301098-IN301098-10344465	Amount for uncla	38.00	04-MAR-2027	ABNP				KURHADEPRABHAKARM	No	No	FY-4
SREELATHA	PV		PUTHU	KELU	NAIR	LAKSHMI PURAM PO CHOKLI KANNUR KER	INDIA	KERALA	CANN	670672		IN300239-IN300239-10344606	Amount for uncla	38.00	04-MAR-2027	BMM			JAYADEVANMK		No	No	FY-4
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	3.00	04-MAR-2027	ABRP					No	No	FY-4
SHREYAS	MAHESHWARI		KRISHN	CHANI	SAMRI	B-87, KASHI PURI, BHILWARA (RAJ.)	INDIA	RAJAST	BHILW	311001		IN301983-IN301983-10372726	Amount for uncla	41.00	04-MAR-2027	ARKP			KRISHNACHANDRASAMRIA		No	No	FY-4
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	113.00	04-MAR-2027	AAPP					No	No	FY-4
SINGH	GURCHARAN		S	GURBI	SINGH	C-43 SINGAR NAGAR LUCKNOW x x	INDIA	UTTAR	LUCKNOW			IN300476-IN300476-10389572	Amount for uncla	255.00	04-MAR-2027	AFZP			MANMOHANSINGH		No	No	FY-4
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	123.00	04-MAR-2027				NVAMANAMURTHYBROTHER		No	No	FY-4
NEELU	GUPTA		SUNIL	KUMAR		36 INDER ENCLAVE NEAR MIYAWALI NAGA	INDIA	DELHI	NEW	110087		IN303077-IN303077-10420523	Amount for uncla	51.00	04-MAR-2027	AEMI			SUNILKUMAR		No	No	FY-4
HANMANT	SHIVRAM	PACHUPATE	SHIVRAM			C/O BHARAT KISAN NALAWADE JANSEVA C	INDIA	MAHAR	MUM	400086		IN300513-IN300513-10420970	Amount for uncla	53.00	04-MAR-2027	ALOP			SANGEETAHANUMANTPACHPUT		No	No	FY-4
GIAN	CHAND	PURI	MOTI	RAM	PURI	B-34/6400 STREET NO-3 JAGAT NAGAR JAS	INDIA	PUNJAB	LUDH	141001		IN301143-IN301143-10426322	Amount for uncla	135.00	04-MAR-2027	AJSPI			NEETUPURI		No	No	FY-4
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	9.00	04-MAR-2027	ALUP			SUSEELAP		No	No	FY-4
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELLA	583101		IN302324-IN302324-10427413	Amount for uncla	93.00	04-MAR-2027	ADKP			DMALATIWIFE		No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	8.00	04-MAR-2027	AAZP			YAMUNIDEVIR		No	No	FY-4
MOLLY	KEDIA		PRAMO	KUMA	KEDIA	53 D, DR. S.C. BANERJEE ROAD NEAR BELIA	INDIA	WEST B	KOLK	700010		IN300327-IN300327-10443772	Amount for uncla	93.00	04-MAR-2027	DEFP			PRAMODKUMARKEDIA		No	No	FY-4
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGHA	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	26.00	04-MAR-2027	AAIH					No	No	FY-4
A	K	GOVINDARAJ	A	G	KBHAT	SURABHI FARMS ALIMARA HOUSE SHANTH	INDIA	KARNA	KARK	574325		IN300896-IN300896-10476651	Amount for uncla	186.00	04-MAR-2027	AMSI			SUHASKRISHNAAG		No	No	FY-4
ASHOK	SHARMA		BALESH	SHARMA		BEHIND DIST HOSPITAL MANDLA MANDLA	INDIA	MADHY	MAN	481661		IN301774-IN301774-10487864	Amount for uncla	113.00	04-MAR-2027	AJFPS			SHILPYSHARMA		No	No	FY-4
VAHEEDA	HARUN	KHAN	HARUN	NURM	KHAN	25, B ROAD PANCHGANI TAL - MAHABALI	INDIA	MAHAR	DEHU	412805		IN300079-IN300079-10493394	Amount for uncla	375.00	04-MAR-2027	ANNP			MURADHARUNKHAN		No	No	FY-4
NITHIN	K		SETHU	MADHAVAN		KAKKOLLIL HOUSE K K JUNCTION PONNANI	INDIA	KERALA	OTTA	679577		IN301895-IN301895-10507173	Amount for uncla	150.00	04-MAR-2027	AFLP					No	No	FY-4
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA F	INDIA	TELANG	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	5.00	04-MAR-2027	AEKP					No	No	FY-4
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMDA	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	15.00	04-MAR-2027	AIXPP			VIJAYKUMARSHANKARRAORATH		No	No	FY-4
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	75.00	04-MAR-2027	AFMI					No	No	FY-4
MINU	JOHN		A	D	JOHN	NO 114 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BANG	560008		IN302148-IN302148-10572950	Amount for uncla	9.00	04-MAR-2027	AFCP			DRCATHYNISHAPANACKAL		No	No	FY-4
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BANG	560036		IN300610-IN300610-10576576	Amount for uncla	255.00	04-MAR-2027	ABAP			NDEVRAJ		No	No	FY-4
RAMACHANDRA	KAMATH		KRISHN	N	KAMAT	12A, SAROJ NALINI NIWAS COMPUND MUR	INDIA	MAHAR	MUM	400025		IN300214-IN300214-10584455	Amount for uncla	503.00	04-MAR-2027						No	No	FY-4
PUJA	JALAN		PREM	NARA	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	188.00	04-MAR-2027	AKYP					No	No	FY-4
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR (	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	123.00	04-MAR-2027	AAPP				SMITAMADHUSUDANA	No	No	FY-4
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	123.00	04-MAR-2027	ABZP					No	No	FY-4
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BANG	560030		IN302148-IN302148-10618736	Amount for uncla	123.00	04-MAR-2027	ACAP					No	No	FY-4
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	29.00	04-MAR-2027	ACKP				RAMAMURTHYN	No	No	FY-4
RAMESHCHANDRA	PRAFULCHANDRA	MEHTA	PRAFUL	MEHTA		8, PATEL COLONY SHREEKRUPA ROAD NO 2	INDIA	GUJAR	JAMN	361008		IN300159-IN300159-10655813	Amount for uncla	123.00	04-MAR-2027	ACPP			MANISHARAMESHCHANDRAME		No	No	FY-4
MANISH	RANJAN		KAMESH	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	75.00	04-MAR-2027	AGLP					No	No	FY-4
SHRINIWAS	SINGTAMKAR		VITHAL	SINGTAMKAR		4 MOHTA APPTS SBI COMPOUND CHAONI	INDIA	MAHAR	NAGP	440012		IN304295-IN304295-10731829	Amount for uncla	26.00	04-MAR-2027	ACCP			ANANDSHRINIWASSINGTAMKA		No	No	FY-4
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BANG	560048		IN303116-IN303116-10742847	Amount for uncla	8.00	04-MAR-2027	ABEP					No	No	FY-4
BIREN	ASHOK	SHAH	NA			C-13, MANGALAM APPARTMENT BEHIND N	INDIA	GUJAR	AHM	380015		IN301485-IN301485-10745495	Amount for uncla	75.00	04-MAR-2027	AAHH					No	No	FY-4
ANTHONY	GEORGE	DSOUZA	FRANCI	ZAVIE	DSOUZ	C 2/33 KHIRA NAGAR S V ROAD SANTACRU	INDIA	MAHAR	MUM	400054		IN300239-IN300239-10747736	Amount for uncla	503.00	04-MAR-2027	AAM			ROMAINEADSOUZA		No	No	FY-4
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJA	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	8.00	04-MAR-2027	AKZP					No	No	FY-4
RAHUL	J		T	JAYARAJAN		THANAL VAIDYARANGADI PO RAMANATTU	INDIA	KERALA	CALI	673633		IN300239-IN300239-10766198	Amount for uncla	75.00	04-MAR-2027	ALFP					No	No	FY-4
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BANG	560005		IN300441-IN300441-10853354	Amount for uncla	188.00	04-MAR-2027	ACYP			ANJANA	ANNAJOHN	No	No	FY-4
SENTHILKUMAR	M		MOHAN	P		43/10 KAMARAJ STREET MUNTHIRI THOPP	INDIA	TAMIL	MAD	625020		IN302236-IN302236-10856797	Amount for uncla	38.00	04-MAR-2027	BCAP					No	No	FY-4
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAVA	577004		IN302148-IN302148-10882459	Amount for uncla	75.00	04-MAR-2027	ABNP			GEETHAVH		No	No	FY-4

SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	18.00	04-MAR-2027	AUVF						No	No	FY-4
NAVEEN	SINGHAL		P	K	SINGAI	448 DEEPALI PITAM PURA DELHI	INDIA	DELHI	NEW	110034		IN300118-IN300118-10962069	Amount for uncla	123.00	04-MAR-2027	ABKP			ROMITASINGHAL			No	No	FY-4
SMITA	RAJENDRA	BHAVSAR	RATILAI	AMRU	BHAVS	PLOT NO 29 WADIBHOKAR ROAD ABHIYAN	INDIA	MAHAR	DHU	424002		IN301774-IN301774-10984558	Amount for uncla	38.00	04-MAR-2027	ALYP						No	No	FY-4
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAN	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	2.00	04-MAR-2027	AAAF						No	No	FY-4
NISHA	RAY		RAJESH	KUMA	RAY	W/O RAJESH KUMAR RAY 2 KANKADABAG	INDIA	BIHAR	PATN	800020		IN300610-IN300610-11082049	Amount for uncla	150.00	04-MAR-2027	AMLI			RAJESHKUMARRAY			No	No	FY-4
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PAI	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	45.00	04-MAR-2027	DEM						No	No	FY-4
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	113.00	04-MAR-2027	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-4
JHANSI	LAKSHMI	BAIKANCHANA	PANDU	RANGA	RAOKA	SO A EXP/FA CAO S OFFICE/SCR FLAT NO	INDIA	TELAN	HYDE	500047		IN300118-IN300118-11108640	Amount for uncla	8.00	04-MAR-2027	AKVP						No	No	FY-4
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	75.00	04-MAR-2027	AHM						No	No	FY-4
JAYALAKSHMI			APPUSV	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	23.00	04-MAR-2027	AHGI						No	No	FY-4
RAGHUNANDAN	RAO	P	DEVADA	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHAV	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	149.00	04-MAR-2027	ANPI						No	No	FY-4
MOLLETI	SRI	HARSHA	MOLLET	GANA	RAO	MIG 3-80 K A P VUDA COLONY CONTONME	INDIA	ANDHR	VIZIA	535003		IN302324-IN302324-11177138	Amount for uncla	150.00	04-MAR-2027	BPDF			MOLLETIGANAPATHIRAOFATHE			No	No	FY-4
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	375.00	04-MAR-2027	ANBI						No	No	FY-4
NAGA	CHIRANJEEVI	REDDYBOTTA	SAMBA	REDDY		74 29 5/6 B FLAT NO 401 BRINDAVAN RESI	INDIA	ANDHR	VIJAY	520007		IN301774-IN301774-11187650	Amount for uncla	98.00	04-MAR-2027	ABQI						No	No	FY-4
PEDDIREDDY	SRINIVASA	RAO	PEDDIR	NARAS	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD	INDIA	TELAN	HYDE	500092		IN300394-IN300394-11206267	Amount for uncla	2.00	04-MAR-2027	ANFP			PEDDIRE	PEDDIREDDYSATYAVAT		No	No	FY-4
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD CO	INDIA	PUNJAI	PHAG	144401		IN300484-IN300484-11217947	Amount for uncla	105.00	04-MAR-2027	AFIPS				ANITASOBTI		No	No	FY-4
GOPALA	KRISHNAIAHE		E	SUBBAIAH		27 2 762 3RD STREET A C NAGAR NELLORE	INDIA	ANDHR	NELL	524002		IN300239-IN300239-11297373	Amount for uncla	8.00	04-MAR-2027	AADI			GOLIKRUPAVATHI			No	No	FY-4
RUPESHKUMAR	DINESHKUMAR	SHAH	DINESH	MANII	SHAH	2/10, TAGORE PARK, NEHRUNAGAR CHAR	INDIA	GUJAR	AHM	380015		IN300343-IN300343-11313738	Amount for uncla	123.00	04-MAR-2027	BMBI			SHAHKU	SARIKABAHENRUPESHK		No	No	FY-4
ARUN	JACOB	JOSEPH	JACON	JOSEPH		C/O Jacob Joseph,Mulanjhitharappel, Vada	INDIA	KERALA	KOTT	686010		IN300239-IN300239-11338697	Amount for uncla	75.00	04-MAR-2027	AIUP			ANNMARYTHOMAS			No	No	FY-4
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	30.00	04-MAR-2027	ABJPS			MAHESHSHARMA			No	No	FY-4
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUNDI	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	26.00	04-MAR-2027	AKUI						No	No	FY-4
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BANG	560080		IN300239-IN300239-11515093	Amount for uncla	15.00	04-MAR-2027	ADIP						No	No	FY-4
TARA	DEVI		KAMAL	KISHORE		H.NO.23/3/511/4 CHELAPURA HYDERABAD	INDIA	TELAN	HYDE	500002		IN300239-IN300239-11557289	Amount for uncla	3.00	04-MAR-2027	AEQI			KAMALKISHOREJHAWAR			No	No	FY-4
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	45.00	04-MAR-2027	AEZP			RAMSHANKARNANDA			No	No	FY-4
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	38.00	04-MAR-2027	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-4
RASAL	KAVAR		B	MOOL	NAHAR	NO 22/2 NAHAR VILLA, VEPERY, RITHERDO	INDIA	TAMIL	CHEN	600007		IN300214-IN300214-11611813	Amount for uncla	123.00	04-MAR-2027	AAHI			BMOOLCHANDNAHAR			No	No	FY-4
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRING	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	8.00	04-MAR-2027	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-4
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	8.00	04-MAR-2027	AGQI			LAXMIRAKESHRATHOD			No	No	FY-4
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NAG	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	11.00	04-MAR-2027	AOOI						No	No	FY-4
BAIKUNTHA	NATH	SAHOO	DURYOI	SAHOO		1/35 FF, H.NO 1/1 TO 1/42 SINGLE STOREY	INDIA	DELHI	NEW	110018		IN302269-IN302269-11726395	Amount for uncla	53.00	04-MAR-2027	BEDP			TAPASWINISAHOO			No	No	FY-4
BINA	V	KANSAGARA	MANSU	MOHA	KALOLA	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	98.00	04-MAR-2027	BHDI			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-4
R	P	RAMAKRISHNAN	R	PARTHASARA		A-2-SSRI JAIRAM APARTMENT NO 31 ALAG	INDIA	TAMIL	COIN	641011		IN300214-IN300214-11879900	Amount for uncla	150.00	04-MAR-2027	ADYP						No	No	FY-4
NEELAM	GUPTA		GUPTA	K	K	940 D/1 HAPPY FAMILY HOSPITAL NEAR SI	INDIA	UTTAR	JHANSI			IN301696-IN301696-11897557	Amount for uncla	225.00	04-MAR-2027	AGTP			MANISHGUPTA			No	No	FY-4
THANKAMONY	VARGHESE		PHILIP	VARGHESE		8811 CHELSWORTH DR HOUSTON TX 7708	UNITE	NA	NA			IN300239-IN300239-11907839	Amount for uncla	150.00	04-MAR-2027	AFDP						No	No	FY-4
JUVERIA	FATIMA		SAADAT	ALI	KHAN	10-3-14/B/12/1 IIND FLOOR SJK ARCADE H	INDIA	TELAN	HYDE	500028		IN300394-IN300394-11999904	Amount for uncla	503.00	04-MAR-2027	ACYP			JUNAIDA	SAADATALIKHAN		No	No	FY-4
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	750.00	04-MAR-2027	AMR						No	No	FY-4
MANISH	GUPTA		ASHOK	KUMA	GUPTA	40 TIJORIGALI SIYAGANJ INDORE	INDIA	MADHY	INDO	452007		IN301151-IN301151-12020197	Amount for uncla	123.00	04-MAR-2027	ACKP			ALKAGUPTA			No	No	FY-4
ANSAL	P	A	ABDUL	SALAM		PUTHENKATTIL ERIYAD P O KODUNGALLUR	INDIA	KERALA	TRICI	680666		IN300239-IN300239-12057056	Amount for uncla	53.00	04-MAR-2027	AJVP						No	No	FY-4
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY	INDIA	MADHY	JABA	482002		IN300513-IN300513-12069152	Amount for uncla	2.00	04-MAR-2027	AFCP			MAHESHCHANDRAGUPTA			No	No	FY-4
MANDAVA	VINAYA	KUMAR	MANDA	VENKA	DAS	FLAT 2A SAI SADAN APARTMENT 6/18/1 EA	INDIA	ANDHR	VISAI	530017		IN300513-IN300513-12112237	Amount for uncla	3.00	04-MAR-2027	AERP			SIDDHARTHAMANDAVA			No	No	FY-4
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAB	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	18.00	04-MAR-2027	ACHI						No	No	FY-4
PRADEEP	KUMAR	MISHRA	YAMUN	MISHRA		3RD FR FL E3 15 A/2 DHARMATALA ROAD	INDIA	WEST B	KOLK	700039		IN300214-IN300214-12216062	Amount for uncla	36.00	04-MAR-2027	AERP						No	No	FY-4
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	128.00	04-MAR-2027							No	No	FY-4
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	122.00	04-MAR-2027	ANM			DEEPALIDEEPAKPATIL			No	No	FY-4
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	107.00	04-MAR-2027	ALGP			KAMINIGAUTAM			No	No	FY-4
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	626.00	04-MAR-2027					PKROY		No	No	FY-4
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	38.00	04-MAR-2027	AHFP			BATAKRUSHNJENA			No	No	FY-4
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAMGARH			IN301774-IN301774-12457931	Amount for uncla	38.00	04-MAR-2027	AKPP						No	No	FY-4
PARIMAL	HIRALAL	KARANI	HIRALA	R	KARAN	102 GURUKRUPA KASTURBA ROAD NO 1 B	INDIA	MAHAR	MUN	400066		IN300183-IN300183-12507252	Amount for uncla	375.00	04-MAR-2027	AADI			BHARAT	MEERAPARIMALKARAN		No	No	FY-4
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	3.00	04-MAR-2027	ADBI						No	No	FY-4
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELAN	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	150.00	04-MAR-2027	ANOI			PRAMILABOGA			No	No	FY-4
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELAN	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	123.00	04-MAR-2027	AFWI						No	No	FY-4
VARSHA	KISHOR	ADHVARYU	KISHOR	S	ADHVA	2 VIJAYA BHAVAN 86 PRABHAT COLONY SA	INDIA	MAHAR	MUN	400055		IN300214-IN300214-12602797	Amount for uncla	150.00	04-MAR-2027	AIWI						No	No	FY-4
P	SURESH		P	ANJAIAH		NO 2-1-164/C OLD NALLAKUNTA HYDERAB	INDIA	TELAN	HYDE	500044		IN300394-IN300394-12753855	Amount for uncla	123.00	04-MAR-2027	AJWI						No	No	FY-4
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	300.00	04-MAR-2027	AHLP						No	No	FY-4
N	C	NARAYANASAMY	P	CHINN	GOUNI	S/O CHINNAGOUNDER 2 THIRUNAGER GOB	INDIA	TAMIL	GOBI	638452		IN300513-IN300513-12887247	Amount for uncla	5.00	04-MAR-2027	AEPP			NKARTHIKEYAVELAN			No	No	FY-4
KANNAN	G		GANESA	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	38.00	04-MAR-2027	ACDI						No	No	FY-4
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAI	160036		IN301774-IN301774-12948451	Amount for uncla	45.00	04-MAR-2027	ABHI			DINESHKUMAR			No	No	FY-4
D	SENTHILKUMAR		DORAISWAMY			D 61 RAMASAMY STREET GANDHINAGAR U	INDIA	TAMIL	POLL	642154		IN300513-IN300513-12954040	Amount for uncla	188.00	04-MAR-2027	AIZPS			SDHANALAKSHMI			No	No	FY-4
KOWKUNTLA	DHARMAIAH	SETTY	KOWKU	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHR	ADOI	518301		IN301774-IN301774-12988208	Amount for uncla	38.00	04-MAR-2027	AVDI			KSOWBHAGYAMMA			No	No	FY-4
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BANG	560080		IN300513-IN300513-13002138	Amount for uncla	630.00	04-MAR-2027	AABI			BHARAT	MADHUSUDANHDALAL		No	No	FY-4
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	75.00	04-MAR-2027	ADAI			UMESHPAIBIR			No	No	FY-4
JYOTI	MAHENDRA	GADA	DEVILAI	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KOT	INDIA	TELAN	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	225.00	04-MAR-2027	AHJP				RAJESHDEVJIKARANI		No	No	FY-4
SATYAJIT	BHATTACHARJEE		SOMEN	BHATTACHAR		D 20 MILAN PALLY KURURIA DANGA PO AN	INDIA	WEST B	BURI	713203		IN300183-IN300183-13181957	Amount for uncla	225.00	04-MAR-2027	AIHPI			GOURIB	SOMENATHBHATTACH		No	No	FY-4
RAM	AWATAR	AGRAWAL	NA			PLOT NO 8/A ZONE-1 MARKET KHURSIPAR	INDIA	CHHAT	BHIL	490011		IN300450-IN300450-13206263	Amount for uncla	750.00	04-MAR-2027	AAGI						No	No	FY-4
DEEPTHI	SREEKUMAR		SREEKU	SREEDHARAN		SREESARAS KOTTA P O KARAKKAD PATHAN	INDIA	KERALA	TIRU	689504		IN300239-IN300239-13301916	Amount for uncla	53.00	04-MAR-2027	BITPS			LATHAPSREEKUMAR			No	No	FY-4
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	5.00	04-MAR-2027	ALTP				KALLOLBSARKAR		No	No	FY-4
JITENDRA	RAMKRUSHNA	SULKE	RAMKR	M	SULKE	MUKAM POST NANAPONDA TA KAPRADA V	INDIA	GUJAR	VALS	396126		IN300513-IN300513-13319090	Amount for uncla	161.00	04-MAR-2027	ASPP			LAXMIBENJSULKE			No	No	FY-4
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	17.00	04-MAR-2027	AJPPS			JYOTISHARMA			No	No	FY-4
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	NA			LEKSHMI NILAYAM ULLOORI MAMMANTHA	INDIA	KERALA	TRIVA	695034		IN300183-IN300183-13511475	Amount for uncla	848.00	04-MAR-2027	AEUI						No	No	FY-4
DHANASHREE	RAHUL	MAHADAR	RAHUL	MAHADAR		404 AMBER PRIDE SHANTI NAGAR-2 NEAR	INDIA	MAHAR	DOM	421201		IN301774-IN301774-13530201	Amount for uncla	255.00	04-MAR-2027	AFVP			RAHULASHOKRAOMAHADAR			No	No	FY-4
ANIL	KUMAR	NARANG	BASANT	LAL	NARAN	K-8 HWP COLONY RAWATBHATA RAWATBI	INDIA	RAJAST	BUNI	323305		IN300239-IN300239-13607706	Amount for uncla	63.00	04-MAR-2027	AASP			NEERAJNARANG			No	No	FY-4
MUKESH	ADIRAJ	MEHTA	ADIRAJ			S/O ADIRAJ B MEHTA 1-25 COURT ROAD N	INDIA	KARNA	GULE	585101		IN300239-IN300239-13700689	Amount for uncla	23.00	04-MAR-2027	BIFPN			RESHMAMUKESHMEHTA			No	No	FY-4
NOWSHAD	THOMMENVALAPPIL	YAVOO	THOMN	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR C	INDIA	KERALA	TRICI	680604		IN300239-IN300239-13797548	Amount for uncla	2.00	04-MAR-2027	AGCI			JASEENA			No	No	FY-4

LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAI	INDIA	KARNA	BAN(	560002		IN301774-IN301774-13845783	Amount for uncla	8.00	04-MAR-2027	ALDP						No	No	FY-4
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	5778.00	04-MAR-2027	ADBF			OMPRAKASHARY			No	No	FY-4
SHIBU	S	D	SUKUM	NAIR	K	TC 56/1983 SOUPARNIKA MARVILAKAM K/	INDIA	KERAL/	TRIV/	695002		IN300214-IN300214-14024226	Amount for uncla	18.00	04-MAR-2027	BCPP						No	No	FY-4
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAI	INDIA	KERAL/	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	8.00	04-MAR-2027	APCP						No	No	FY-4
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA(	623707		IN301774-IN301774-14045428	Amount for uncla	2.00	04-MAR-2027	AWY						No	No	FY-4
PURSHOTTAM	GANDHI		BANSIL/	GANDHI		S/O BANSILALGANDHI HNO 11-62 OLD BEA	INDIA	TELAN(	MAN	504208		IN301549-IN301549-14132552	Amount for uncla	188.00	04-MAR-2027	ABGF			MAYAGANDHI			No	No	FY-4
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	38.00	04-MAR-2027	ABXP						No	No	FY-4
SUREKHA	SITARAM	SANKHE	SITARAI	YESHV	SANKH	903, PRATHAMESH POOJA KASTUR PARK B	INDIA	MAHAF	MUN	400092		IN301549-IN301549-14447765	Amount for uncla	128.00	04-MAR-2027	BHDF				SITARAMYESHWANTSA		No	No	FY-4
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERAL/	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	30.00	04-MAR-2027	AKVP				ELSYMATHEW		No	No	FY-4
SATYA	NARAYAN	SAO	HARI	PROS/	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST E	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	38.00	04-MAR-2027	AKKP			ALPANASHAW			No	No	FY-4
DEEPALI	TANDON		DILIP	KUMA	TANDC	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	38.00	04-MAR-2027	AFHP						No	No	FY-4
SHALIK	NANDANWAR		KESHRA	NANDANWAF		FLAT NO 303 AKRATI APPT CIVIL LINES JAB/	INDIA	MADHY	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	23.00	04-MAR-2027	AFTP			GHANSHYAMNANDANWAR			No	No	FY-4
KHANKARI	PARAG	SHRIKRISHNA	KHANK/	SHRIKI	MADH	OPPOSITE CHITALE HOSPITAL NEAR BANK (	INDIA	MAHAF	DHU	424002		IN300888-IN300888-14648613	Amount for uncla	123.00	04-MAR-2027	AGGF			MANGA	KHANKARISHRIKRISHN/		No	No	FY-4
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	113.00	04-MAR-2027	AAHF						No	No	FY-4
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAF	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	3.00	04-MAR-2027	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-4
SUNIL	KUMAR	SINGH	RAM	CHANI	SINGH	K B HIGH SCHOOL HUR HURU PO HAZARIB/	INDIA	JHARKH	HAZ/	825301		IN301774-IN301774-14805972	Amount for uncla	75.00	04-MAR-2027	CBBP			NEELAMDEVI			No	No	FY-4
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAF	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	123.00	04-MAR-2027	AAVF			GEETASGUPTA			No	No	FY-4
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI P/	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	255.00	04-MAR-2027	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-4
VISHNU	KISHOR		KISHOR	BABU		THE GALLERIES, SIEMENS LLC BUILDING 2,	UNITE	NA	NA			IN300239-IN300239-15413003	Amount for uncla	30.00	04-MAR-2027	ERFP						No	No	FY-4
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVF	INDIA	WEST E	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	2.00	04-MAR-2027	AGCF						No	No	FY-4
ARU	NAGARAJAN		K	ARUNACHAL/		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KAR/	630002		IN300394-IN300394-15479248	Amount for uncla	8.00	04-MAR-2027	ACIPI			NJAYASUDHA			No	No	FY-4
MADHU	TEWARI		LALTA	PRAS/	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LU(	INDIA	UTTAR	LUCKNOW			IN300513-IN300513-15740914	Amount for uncla	6.00	04-MAR-2027	AFYP						No	No	FY-4
SANJAI	B		BALUSAMY			3/41 SOUTH STREET THIRUPUGALUR NAG/	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	53.00	04-MAR-2027	CCJPS						No	No	FY-4
RAJIV	MANGALMURTI	MULMULE	MANG/	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHAF	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	150.00	04-MAR-2027	AAW			LALITARAJIVMULMULE			No	No	FY-4
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EVI	INDIA	MAHAF	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	503.00	04-MAR-2027	AJBP						No	No	FY-4
V	KESAVAN		VENUACHARI			NO 15 FLAT NO 102 AMRITHA APT J J RD V	INDIA	TAMIL	TIRU	602001		IN300394-IN300394-16377003	Amount for uncla	30.00	04-MAR-2027	ADAF			KRATHIDEVI			No	No	FY-4
SHASHI	DAGA		HANUM	PRAS/	SABOC	12B RUSSEL STREET KOLKATA	INDIA	WEST E	KOLK	700071		IN301774-IN301774-16382386	Amount for uncla	11.00	04-MAR-2027	ACW			KAILASHPATIDAGA			No	No	FY-4
AMITAV	DAS		PANCH/	DAS		14g/1 Banerjee para street Uttarpara KOLI	INDIA	WEST E	CHIN	712258		IN301774-IN301774-16499628	Amount for uncla	1133.00	04-MAR-2027	ASJPI						No	No	FY-4
PAYAL	KAMAL	CHANGAWALA	JAGDISI	SUNDI	RUPAV	13 A/B SWAMY GUNATIT NAGAR VI 1 2 MA	INDIA	GUJAR/	SUR/	395001		IN300513-IN300513-16501492	Amount for uncla	26.00	04-MAR-2027	AHTP				KAMALPRAVINCHANDF		No	No	FY-4
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	8.00	04-MAR-2027	CMU				PIYUSHKUMARSINGH		No	No	FY-4
SAROJINI	CHANDRASHEKHAR	ATKAR	ASHOK	BABUI	KHAN(	BABURAO KHANORKAR COMPANY RUIKAI	INDIA	MAHAF	NAGI	440002		IN301127-IN301127-16779656	Amount for uncla	123.00	04-MAR-2027	AFPP						No	No	FY-4
G	SRINIVASAN		V	GOPALAKRISI		249/A PRIYADARSINI HOUSING COLONY M.	INDIA	KERAL/	COCI	682304		IN301330-IN301330-17325278	Amount for uncla	9.00	04-MAR-2027	BIEPS			GGOMATHY			No	No	FY-4
ABHAY	NATH	THAKUR	HAREN	NATH	THAKU	S/O HARENDRA NATH THAKUR B 4 (5) SECT	INDIA	CHHAT	RAIP	492099		IN300394-IN300394-17350963	Amount for uncla	66.00	04-MAR-2027	ABOF						No	No	FY-4
SUDHA	KOHLI		SHUBH	KOHLI		66/1 TRIKUTA NAGAR, JAMMU JAMMU	INDIA	JAMMU	JAMI	180012		IN301330-IN301330-17474861	Amount for uncla	255.00	04-MAR-2027	ARJPI			MADHUSUDANKOHLI			No	No	FY-4
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS \	INDIA	KARNA	BAN(	560027		IN301549-IN301549-17850785	Amount for uncla	128.00	04-MAR-2027	ABDF			TAPANROY			No	No	FY-4
BHUMARAJU	VENUGOPALA	RAO	BHUMA	SUBRAMANY.		HNO 96/3-6-2-15 SANTHOSH NAGAR NEAF	INDIA	ANDHR	KURI	518003		IN300394-IN300394-18036973	Amount for uncla	248.00	04-MAR-2027	AISPV			NAVAPRIYANKA			No	No	FY-4
AMENA	SHABBIR	POONAWALA	SHABBI	ASGEF	POON/	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHAF	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	416.00	04-MAR-2027							No	No	FY-4
ANIL	KUMAR		LATE	NAWA	KISHOI	KUMAR KUTIR GADKAK POOL ROAD HAJIPU	INDIA	BIHAR	HAJII	844101		IN301330-IN301330-18404837	Amount for uncla	123.00	04-MAR-2027	ADVF				MANJULAKUMAR		No	No	FY-4
M	P	DORESWAMYGOWDA	PUTTEGOWDA			2/8 2ND WARD ANIKETHANA ROAD KUVEN	INDIA	KARNA	THUI	571602		IN300513-IN300513-18615165	Amount for uncla	30.00	04-MAR-2027	AGLP			SUJATHAHN			No	No	FY-4
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL I	INDIA	HIMAC	PALA	176061		IN301330-IN301330-18638576	Amount for uncla	383.00	04-MAR-2027	AGOI			MRSUSHILJARYAL			No	No	FY-4
RAJ	KUMAR	GUPTA	R	S	GUPTA	58/65 NEEL WALI GALI BIRHANA ROAD KA	INDIA	UTTAR	KANPUR			IN301330-IN301330-18766459	Amount for uncla	255.00	04-MAR-2027	AJXP(			BEENAGUPTA			No	No	FY-4
HEENA	KUMARPAL	KOTHARI	KUMAR	HASTI	KOTHA	VARDHMAN HEIGHTS, B BLDG,FLAT NO 50/	INDIA	MAHAF	MUN	400027		IN301549-IN301549-18845981	Amount for uncla	275.00	04-MAR-2027	AAM				KUMARPALHASTIMALK		No	No	FY-4
TAVINDER	PREET	SINGH	LATE	SARD/	SINGH	120/500 21 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301330-IN301330-19038063	Amount for uncla	123.00	04-MAR-2027	ACBP				ARVINDBHATIA		No	No	FY-4
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIM(	493773		IN301330-IN301330-19112544	Amount for uncla	38.00	04-MAR-2027	AEMI			INDRAVATIBAI			No	No	FY-4
NIRMALA	MALU		MURALIDHAR			18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELAN(	HYDI	500053		IN301549-IN301549-19153982	Amount for uncla	123.00	04-MAR-2027	ANCF			DurgeshMalu			No	No	FY-4
JAGJIT	SINGH		JASWAI	SINGH		C/O JASWANT SINGH STREET NO 4 , PUNJA	INDIA	PUNJAI	PATI/	147002		IN301330-IN301330-19454183	Amount for uncla	123.00	04-MAR-2027	AHOI			GURJOTSINGHSANDHU			No	No	FY-4
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOK/	827013		IN300513-IN300513-19553492	Amount for uncla	23.00	04-MAR-2027	AGXF			KABINDRAKUMARROY			No	No	FY-4
AJAY	KUMAR	MITTAL	LATE	HARI	KISHAI	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA			IN301330-IN301330-19682884	Amount for uncla	38.00	04-MAR-2027	ABW						No	No	FY-4
JITENDRA	KUMAR	SARASWAT	PARMA	SARASWAT		NARAYNA A 85 KANTA KHATURIYA COLON	INDIA	RAJAST	BIKA	334003		IN301330-IN301330-19859713	Amount for uncla	251.00	04-MAR-2027	AHVF			SADHANASARASWAT			No	No	FY-4
ANAND	PRAKASH	AGARWAL	CHHEL	BEHAF	LAL	70 TILAK COLONY OPP DISTT HOSPITAL RAI	INDIA	UTTAR	RAMPUR			IN301186-IN301186-20085087	Amount for uncla	6.00	04-MAR-2027	ACJP/			RITUAGARWAL			No	No	FY-4
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJAR/	SUR/	395006		IN301330-IN301330-20090394	Amount for uncla	150.00	04-MAR-2027	AHYP			LAKHANBHIKHABHAIDHADUK			No	No	FY-4
M	CHANDRA	SEKHARAREDDY	M	VENK/	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELAN(	HYDI	500038		IN301022-IN301022-20160824	Amount for uncla	311.00	04-MAR-2027	AERP			MSARADA			No	No	FY-4
SATISH	KUMAR	GUPTA	SRI	PAPAL	GUPTA	4 1 966 ABID ROAD HYDERABAD AP	INDIA	TELAN(	HYDI	500001		IN301022-IN301022-20168591	Amount for uncla	1253.00	04-MAR-2027	ACAF			RITESHGUPTA			No	No	FY-4
CHANDRA	SEKARAN	L	LAKSHN	M		15/8 NADU PERIYA DHERU MANNACHANA	INDIA	TAMIL	TIRU	621005		IN301313-IN301313-20174460	Amount for uncla	51.00	04-MAR-2027	AGXF			KARTHIKEYANC			No	No	FY-4
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P NAGAR	INDIA	KARNA	BAN(	560078		IN301356-IN301356-20208850	Amount for uncla	128.00	04-MAR-2027	AFEP			HEENAJVORA			No	No	FY-4
UMED	SINGH	THOLIA	RAM	SWAR	THOLI/	B / 302 AMIMANGAL APTT OPP LOTUS S(	INDIA	GUJAR/	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	1563.00	04-MAR-2027	AAGF			MAYATHOLIA			No	No	FY-4
RUTH	DURAIRAJ		DURAI	RAJ	G	11 ERIPATHA NAYANAR STREET OLD MILIT/	INDIA	TAMIL	TIRU	627002		IN301313-IN301313-20472672	Amount for uncla	375.00	04-MAR-2027				DURAIRAJG			No	No	FY-4
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LU(	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	123.00	04-MAR-2027	AAZP				DHRUVMATHUR		No	No	FY-4
SONI	B	RAVAL	BHARG/	N	RAVAL	C145 SUNNYVALE APARTMENTS 351 KONN	INDIA	TAMIL	CHEN	600023		IN300360-IN300360-20682032	Amount for uncla	38.00	04-MAR-2027	APEP			BHARGAVNRAVAL			No	No	FY-4
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GUR(	122001		IN300360-IN300360-20719024	Amount for uncla	6.00	04-MAR-2027	AENF			VIKRAMGAMBHIR			No	No	FY-4
ASHFAQ	ULLAH	KHAN	LATE	NASRU	KHAN	AGENCY HAMDARD DAWAKHANA 128, SAE	INDIA	UTTAR	ALLAHABAD			IN301557-IN301557-20740378	Amount for uncla	255.00	04-MAR-2027	AARF				YUSUFULLAHKHAN		No	No	FY-4
R	ANAND	KUMAR	SWAMI	RAJENDRAN		NO 48 49 1ST FLOOR 5TH MAIN AREKERE N	INDIA	KARNA	BAN(	560076		IN300513-IN300513-20847489	Amount for uncla	2.00	04-MAR-2027	AJTP/						No	No	FY-4
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELAN(	HYDI	500038		IN301022-IN301022-20946705	Amount for uncla	123.00	04-MAR-2027	AMB			PTRINATH			No	No	FY-4
USHA	S	TIWARI	SUSHILI	GAYAF	TIWAR	GANDHI CHOWK PULGAON DIST WARDHA	INDIA	MAHAF	WAR	442302		IN301330-IN301330-21043232	Amount for uncla	123.00	04-MAR-2027	AEYP			PRIYANK	SUSHILGTIWARI		No	No	FY-4
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	251.00	04-MAR-2027	ADBF						No	No	FY-4
PRAKASHCHAND	B		BHAWARIAL			6 OLD NO B/139 MUNUSWAMY SALAI K K I	INDIA	TAMIL	CHEN	600078		IN301313-IN301313-21112683	Amount for uncla	123.00	04-MAR-2027	AAIPI			KOUSALYAKANWARP			No	No	FY-4
SUBRAMANIAN			RAMAI/	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	38.00	04-MAR-2027	BKJPS						No	No	FY-4
VENKATESH	M		ADISESI	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TAD/	515591		IN301022-IN301022-21359133	Amount for uncla	26.00	04-MAR-2027	AEZP			MADISESHAIAH			No	No	FY-4
RUPESH	GORDHANDAS	SHAH	GORDH	NEMC	SHAH	4 J RANGSAGAR FLATS P T COLLEGE ROAD	INDIA	GUJAR/	AHM	380007		IN300360-IN300360-21484142	Amount for uncla	11.00	04-MAR-2027	BILPS				ALPANARUPESHSHAH		No	No	FY-4
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	69.00	04-MAR-2027	AXTP						No	No	FY-4
DEEPIKA	KAPOOR		RAJEEV	KAPOOR		1542 JANKIPURAM CIVIL LINES JHANSI	INDIA	UTTAR	JHANSI			IN301557-IN301557-22226820	Amount for uncla	218.00	04-MAR-2027	AUPF			RAJEEVKAPOOR			No	No	FY-4
SATNARAYAN	MITTAL		LATE	O	PMITT/	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	503.00	04-MAR-2027	AKRP						No	No	FY-4
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST E	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	8.00	04-MAR-2027	AATP						No	No	FY-4
AJEEZ	SEBASTIAN	K	SEBAST	ANTOI	KARIM	KARIMPIL HOUSE ASHOKA ROAD KALOOR E	INDIA	KERAL/	COCI	682017		IN300513-IN300513-23524139	Amount for uncla	251.00	04-MAR-2027	DQZF			HIMADEVASSY			No	No	FY-4

PARIJAT	BHATTACHARYA		PROVA	BHATTACHAR		F 37 5 SECTOR II SALT LAKE CITY KARUNAM	INDIA	WEST E	KOLK	700091		IN301151-IN301151-23894428	Amount for uncla	24.00	04-MAR-2027	AFVP			SHWETABHATTACHARYA			No	No	FY-4
BHOJANI	DINESH	MAVJIBHAI	M	S	BHOJA	GOKUL NAGAR 5 KRISHNA KUNJ B/H PUNIT	INDIA	GUJAR	RAJK	360002		IN301039-IN301039-24172620	Amount for uncla	123.00	04-MAR-2027	ALAP			GITABENDBHOJANI			No	No	FY-4
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELAN	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	2.00	04-MAR-2027	AML						No	No	FY-4
BERTI	MATHEWS		MATHE	VARUGHESE		MEDICAL AND INDUSTRIAL AL FAYHAA ME	QATA	NA	NA			IN304295-IN304295-26635425	Amount for uncla	42.00	04-MAR-2027	BPFP						No	No	FY-4
JANANI	JAGANNATHAN		JAGANN	NARASIMHAN		IFFCO CORPORATE ERCO BUILDING 1ST FL	UNITE	NA	NA			IN304295-IN304295-28120591	Amount for uncla	77.00	04-MAR-2027	AKBP			MITHILESHJAGANNATHAN			No	No	FY-4
PREM	LATA	JAIN	SHRI	DHAR	CHAND	C O PRABHAT R P ROAD PO ASSAM SACHIV	INDIA	ASSAM	GUW	781006		IN301250-IN301250-28555756	Amount for uncla	123.00	04-MAR-2027	ABYP						No	No	FY-4
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUV	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	38.00	04-MAR-2027	ADRP			ANANDGOENKA			No	No	FY-4
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARY	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	255.00	04-MAR-2027					VINODKUMARJOLLY		No	No	FY-4
AJAY	KANTILAL	DOSHI	KANTIL	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJAR	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	48.00	04-MAR-2027	ABPP				KANTILALKARAMCHAN		No	No	FY-4
K	SRINATH		LATE	H	VKRISH	L-1344 ,3RD MAIN 8TH CROSS VIVEKANAN	INDIA	KARNA	MYS	570023		IN301926-IN301926-30123078	Amount for uncla	9.00	04-MAR-2027	AUZP			KAMALASRINATH			No	No	FY-4
HEERALAL	SHARMA		SHRI	RAM	NARAY	HOTEL RAJDARSHAN PVT LTD 18 PANNA D	INDIA	RAJAST	UDAI	313001		IN301276-IN301276-30132262	Amount for uncla	131.00	04-MAR-2027	ANTP			BEENASHARMA			No	No	FY-4
NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	563.00	04-MAR-2027	ACUP						No	No	FY-4
HARKESH	SAREEN		M	L	SAREE	15 BALLABHJI VIHAR DAYAL BAGH AGRA	INDIA	UTTAR	AGRA			IN302679-IN302679-30282293	Amount for uncla	75.00	04-MAR-2027	AEQP						No	No	FY-4
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	30.00	04-MAR-2027	AWM						No	No	FY-4
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHAR	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	5.00	04-MAR-2027	ABKP						No	No	FY-4
SUNIL	DALAL		KHAZAN	SINGH		HOUSE NO 142 RAJDHANI ENCLAVE PITAM	INDIA	DELHI	NEW	110034		IN302679-IN302679-35992862	Amount for uncla	17.00	04-MAR-2027	ADSP			SonalDalal			No	No	FY-4
PADMINI	P	N	NETHRA	BHATTATHIRI		THEKKEDATH BUNGALAW PAZHIYOTTUMU	INDIA	KERALA	TRICI	680584		IN301637-IN301637-40304690	Amount for uncla	75.00	04-MAR-2027	ASLP			NARAYANANTV			No	No	FY-4
NIRUBEN	HASMUKHBHAI	THAKKAR	HASMU	THAKKAR		AMBIKA PLOT NO 349/1 SECTOR 22 GANDI	INDIA	GUJAR	GANI	382022		IN300476-IN300476-40355843	Amount for uncla	503.00	04-MAR-2027	AAUP						No	No	FY-4
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	38.00	04-MAR-2027	AFCP			AASHINAZER			No	No	FY-4
NANDINI	SREEKUMAR		B	SREEKUMAR		45 NALINA VRINDAVAN HOUSING COLONY	INDIA	KERALA	TRIVA	695004		IN301637-IN301637-40547447	Amount for uncla	56.00	04-MAR-2027	AEVP			SREEKUMARB			No	No	FY-4
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOO	INDIA	WEST E	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1065.00	04-MAR-2027	AACH						No	No	FY-4
KUNJUMOLE	ABI		ABI	K	ISSAC	KOZHUMATTATHIL HOUSE KOLENCHERRY I	INDIA	KERALA	COCH	682311		IN301637-IN301637-41210895	Amount for uncla	863.00	04-MAR-2027	AVHP			ABIKISSAC			No	No	FY-4
MINI	O	R	RAMAN	RAGHAVAN		ORAVANTHURUTHY HOUSE PARAMBIKULA	INDIA	KERALA	TRICI	680669		IN301637-IN301637-41614333	Amount for uncla	57.00	04-MAR-2027	CQPP						No	No	FY-4
TILOKCHAND	G		GAVERCHAND			7 CROSS BAZAAR STREET EAST COONOOR N	INDIA	TAMIL	COO	643102		IN301637-IN301637-41883264	Amount for uncla	15.00	04-MAR-2027	ABRP			MANOJKUMARJAINT			No	No	FY-4
SHASHANK	BHARDWAJ		SHAILEN	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	75.00	04-MAR-2027	ACCP						No	No	FY-4
OMESH	CHANDRA	MATHUR	PRATAP	CHAN	MATHU	7/440 MALVIYA NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302017		IN303028-IN303028-52536250	Amount for uncla	17.00	04-MAR-2027	ABUP						No	No	FY-4
JOGY	KUMPLANTHANAM	JOSEPH	JOSEPH	JOSEP	KUMPL	19 GREENFIELD GARDENS EASTBURN KEIGH	UNITE	NA	NA			IN303028-IN303028-62486933	Amount for uncla	263.00	04-MAR-2027	BBIPJ			CIGYJOGYJOGYJOSEPH			No	No	FY-4
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DHA	UNITE	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	18.00	04-MAR-2027	AHYP						No	No	FY-4
ROWENA	CHAKRABORTY		SHANTI	DAS		3A,403 ASHOK NGR COMPLEX,NR DADLAN	INDIA	MAHAR	THAN	400608		IN303028-IN303028-67221597	Amount for uncla	74.00	04-MAR-2027	AELP						No	No	FY-4
FARUQUE	AHMED	SHEIKH	GOLAM	QUDD	SHEIKH	HRATCH OUZOUNIAN BLDG MED 45 FLAT 3	UNITE	NA	NA			IN303028-IN303028-68294641	Amount for uncla	113.00	04-MAR-2027	BJBPS						No	No	FY-4
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	26.00	04-MAR-2027	BPYP			PRITIYADAV			No	No	FY-4
CHANDER	RAJU		S	GOVIN	RAJU	12, 10TH MAIN ROAD VASANTHA NAGAR B	INDIA	KARNA	BANG	560052		IN306114-IN306114-90440348	Amount for uncla	255.00	04-MAR-2027	AJJPR				RKVYJAYANTHI		No	No	FY-4
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELAN	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	123.00	04-MAR-2027	ACAP			VSSUBHASHINI			No	No	FY-4
SANGEETA	VYAS		GHANS	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	38.00	04-MAR-2027	ABUP	22-JAN			GHANSHYAMVYAS		No	No	FY-4
SATISH	KUMAR		RAM	LUBHAYA		H.NO.-40/24, PARTAP NAGAR, JAGDISH CO	INDIA	HARYA	ROHTAK			C12058200-12058200-00006162	Amount for uncla	255.00	04-MAR-2027	AAW	02-DE					No	No	FY-4
SOM	NATH	LUTHRA	RAM	LUBHA	LUTHR	H.NO. 1036 WARD NO. 4 MAAL GODAM R	INDIA	HARYA	ROHTAK			C12058200-12058200-00006519	Amount for uncla	255.00	04-MAR-2027	ACTP	05-MA					No	No	FY-4
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BAN	INDIA	WEST E	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	23.00	04-MAR-2027	ANFP	08-OC		ARGHYAMAJUMDER			No	No	FY-4
LALIT	KUMAR	GULABCHANDSHAH	GULAB	SHAH		GULAM HUSSAIN BUILDING 3RD FLOOR, R	INDIA	MAHAR	MUM	400012		C12018900-12018900-00008899	Amount for uncla	123.00	04-MAR-2027	AADP			SUSHILALSHAH			No	No	FY-4
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJAR	VERA	362240		C12038200-12038200-00008963	Amount for uncla	18.00	04-MAR-2027	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-4
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	123.00	04-MAR-2027	BVIPS	01-SEP		QUTEJA			No	No	FY-4
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR	INDIA	TELAN	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	38.00	04-MAR-2027	AAUP	05-SEP		SNEHLATAGUPTA			No	No	FY-4
PAYAL	YOGESH	CHANGEDIYA	SHIKAR	NAVR	MUNO	119, AMBAR PLAZA, 1ST FLOOR, 'A' BUILDI	INDIA	MAHAR	AHM	414001		C12074400-12074400-00010532	Amount for uncla	300.00	04-MAR-2027	AADP	03-OC			GAURAVMUKUNDJHAV		No	No	FY-4
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	123.00	04-MAR-2027	ABJP	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-4
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELAN	JANG	506167		C12043400-12043400-00014526	Amount for uncla	18.00	04-MAR-2027	ABFP	29-JAN		BACHUSURYAPRAKASH			No	No	FY-4
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NAN	518501		C12022300-12022300-00015122	Amount for uncla	26.00	04-MAR-2027	AAYP			UVENUGOPAL			No	No	FY-4
VENKATA	RAMANA	REDDYKOTTAPALLI	SUBBA	REDDY		H NO 1-131 A MACHAVARAM KANDUKURU	INDIA	ANDHR	KAND	523105		C12036900-12036900-00015751	Amount for uncla	113.00	04-MAR-2027	BERP	01-SEP	XXXXX	PALCHURIMURALISANKARREDD			No	No	FY-4
M	ASAMEDKHAN		MOHAN	ABDU	HAFEE	20-2-924 DOODH BOWLI HUSSAINI ALAM H	INDIA	TELAN	HYDE	500064		C12031500-12031500-00017228	Amount for uncla	9.00	04-MAR-2027	ANAP	15-MA	XXXXX	FAREEDABEGUM			No	No	FY-4
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-M	INDIA	GUJAR	VERA	362225		C12038200-12038200-00017602	Amount for uncla	38.00	04-MAR-2027	ACPP	11-JAN		SHILPABENBIPINBHAIMEHTA			No	No	FY-4
MAHAMMED	KHALANDER	SHAFI	YOUSU	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	26.00	04-MAR-2027	BJSPS	05-MA		BFATHIMA			No	No	FY-4
LAXMI	JITENDRA	SULKE	JITENDR	R	SULKE	DR.JITENDRA R SULKE AT&PO-NANAPONDI	INDIA	UTTAR	MEERUT			C12043300-12043300-00021251	Amount for uncla	188.00	04-MAR-2027	AYW	21-JUL		JITENDRARSULKE			No	No	FY-4
AMIT	MAHAJAN		SH	SUDESHKUM		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJA	PATH	145001		C12013200-12013200-00021911	Amount for uncla	3.00	04-MAR-2027		11-OC					No	No	FY-4
ABDUL	WAHAB		ABDUL	GHANI		MOH RAHAM KHAN PO -LALBAGH DARBHA	INDIA	BIHAR	DARB	846004		C12018900-12018900-00024562	Amount for uncla	563.00	04-MAR-2027	AACP			AHMADNASEEMARZOO			No	No	FY-4
BHARAT	SINGH	LAXMANSINGHTHAKUR	LAXMA	SINGH	THAKU	3, RASHIDA MANZIL, JOSHI BAUG, KALYAN	INDIA	MAHAR	KALY	421301		C12026500-12026500-00025855	Amount for uncla	15.00	04-MAR-2027	AEPP			NARSIMAPUNDLIKKUDUA			No	No	FY-4
SANDEEP	SINGLA		ACHHAI	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112		C12047900-12047900-00029441	Amount for uncla	75.00	04-MAR-2027	AFJPS			PROMITASINGLA			No	No	FY-4
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOO	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	38.00	04-MAR-2027	CAVP	28-AP		SARASWATHIA			No	No	FY-4
JASBIR	SINGH	GUJRAL	BALBIR	SINGH	GUJRA	K- 165 SOUTH CITY-1 GURGAON Haryana	INDIA	HARYA	GURG	122001		C12059000-12059000-00037396	Amount for uncla	279.00	04-MAR-2027	AAAP	09-AU	XXXXX	SUKHBIRKAURGUJRAL			No	No	FY-4
K	SUDARKODI		D	P	KVIVEK	VIVEKHANANDAM 38/2A OLD,NO 264A, IYS	INDIA	TAMIL	SALE	636007		C13023400-13023400-00041849	Amount for uncla	150.00	04-MAR-2027	BCOP	11-AP		VSLOHENDRA			No	No	FY-4
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELAN	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	503.00	04-MAR-2027	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-4
MEENA	AGARWAL		LALIT	KUMA	AGARV	FLAT NO 301 KRISHNA APPARTMENT II SEC	INDIA	RAJAST	JAIPU	302023		C12031400-12031400-00046541	Amount for uncla	45.00	04-MAR-2027	ABPP			LALITKUMARAGARWAL			No	No	FY-4
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-THA	INDIA	GUJAR	ANAI	388225		C12038200-12038200-00046773	Amount for uncla	3.00	04-MAR-2027	ADBP	01-JUN		NAVDEEPKANTIBHAIPARMAR			No	No	FY-4
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJAR	SURA	395003		C12028900-12028900-00048456	Amount for uncla	123.00	04-MAR-2027	ABPP	02-NO					No	No	FY-4
DUKHI	PANDEY		RAM	GHUL	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI			C12061400-12061400-00050218	Amount for uncla	135.00	04-MAR-2027	ASNP	25-JUL		ONKARPANDEY			No	No	FY-4
SAMATHA	PANUGANTI		SRINIVA	RAO		H. NO.17-1-77/1 S.R.N. COLONY KHAMMAI	INDIA	TELAN	BHAD	507111		C12013500-12013500-00052065	Amount for uncla	75.00	04-MAR-2027	ANHP	06-MA					No	No	FY-4
VASUDHA	DEVIDAS	BORKAR	VINAYA	MAHA	SANIGI	104 VILLA ROYAL,HIRANANDANI ESTATE,PA	INDIA	MAHAR	THAN	400607		C12066900-12066900-00063111	Amount for uncla	60.00	04-MAR-2027	ACFP	12-AP					No	No	FY-4
SAROJ	AGARWAL		VASUDE	AGARWAL		92/1, MOULANA ABUL KALAM AZAD SARAI	INDIA	WEST E	KOLK	700054		C12034500-12034500-00065485	Amount for uncla	750.00	04-MAR-2027	ACRP	29-JUL		VASUDEOAGARWAL			No	No	FY-4
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAN	442401		C12030700-12030700-00067195	Amount for uncla	120.00	04-MAR-2027	ARBP			KULSUMEJALKHAL			No	No	FY-4
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	18.00	04-MAR-2027	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-4
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROS	INDIA	KARNA	BANG	560040		C13020800-13020800-00090910	Amount for uncla	30.00	04-MAR-2027	ACFP	20-AU		LAXMANSCHINNANNAWAR			No	No	FY-4
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJAR	GANI	382421		C12033000-12033000-00091720	Amount for uncla	123.00	04-MAR-2027	ANBP	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-4
NIDHI	AGGARWAL		BIRJMO	AGGARWAL		ARYA PURI SHAMLI & C.B. GUPTA COLONY	INDIA	UTTAR	SAHARANPUR			C12036800-12036800-00094464	Amount for uncla	8.00	04-MAR-2027	AGRP	01-SEP					No	No	FY-4
ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE	INDIA	MAHAR	PUNI	411027		C12058100-12058100-00106981	Amount for uncla	123.00	04-MAR-2027	ABQP	01-JUN		ASHADEVIARJUNRAOBANGAR			No	No	FY-4
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	65.00	04-MAR-2027	ALPP	01-JUN		SUNITARAOSAHEBKARPE			No	No	FY-4
HEMAL	DOSHI		SH	NANDAN		SUBHASH NAGAR WARD 17 DHAMTARI DH	INDIA	CHHAT	SIMG	493773		C12020600-12020600-00112553	Amount for uncla	68.00	04-MAR-2027	AGEP						No	No	FY-4
AJIS			SIVANANDAN			VILAYIL PUTHEN VEEDU, KATTADIMUKKU,	INDIA	KERALA	TRIVA	695305		C12029800-12029800-00114680	Amount for uncla	3.00	04-MAR-2027	AUW			AMITHAA			No	No	FY-4

JITENDRA	KUMAR	NAHAR	MR	BASAN	KUMA	CO Nahar Medical Agencies Bazar Chowk [	INDIA	CHHAT	SIMG	493773		C12043700-12043700-00116097	Amount for uncla	375.00	04-MAR-2027	ABHP	20-JAI						No	No	FY-4
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERAL	ALW	683589		C12057300-12057300-00119481	Amount for uncla	23.00	04-MAR-2027	ABKP			PADMAVATHYJAYAKUMAR				No	No	FY-4
ASHOK	JAMNADAS	POPAT	JAMNADAS			SHAYAM SAGAR WADIA ROAD PORBANDA	INDIA	GUJAR	PORE	360575		C12018000-12018000-00123705	Amount for uncla	123.00	04-MAR-2027	ADVP			SONALASHOKBHAIPOPAT				No	No	FY-4
KEDAR	YASHODHAN	SATHE	YASHODHAN			PITRU ICCHA, 11TH LANE PRABHAT ROAD,	INDIA	MAHAR	PUNI	411004		C12058100-12058100-00124272	Amount for uncla	18.00	04-MAR-2027	BLXP	19-AP		SUSHAMAKEDARSATHE				No	No	FY-4
LALIT	BHOJABHAI	SARESA	NA			AMBEDKAR STREET NO.5, WANKANER GU	INDIA	GUJAR	MOR	363621		C13019900-13019900-00129363	Amount for uncla	18.00	04-MAR-2027	BEUP			SAGARK	CHAMPALALITSARESA			No	No	FY-4
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARK	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	45.00	04-MAR-2027	AIVP	24-JU	XXXXX	SANGITA				No	No	FY-4
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	8.00	04-MAR-2027	AOZP	12-JU		NAHARSINGHKHARIWAL				No	No	FY-4
ROBIN	ALEXANDER		ALEXANDER			ALUVILA PUTHEN VEEDU VADAKKADATHU	INDIA	KERAL	QUIL	691529		C12057300-12057300-00132154	Amount for uncla	23.00	04-MAR-2027	AOM							No	No	FY-4
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	24.00	04-MAR-2027	AEKP			MANISHHEMKANTBHANSALI				No	No	FY-4
RAKESH	LAXMANBHAI	PATEL	LAXMAN	BHAI		20, SAMARPAN SOC. NR. YOGI COMPLEX, R	INDIA	GUJAR	SURA	395009		C12011200-12011200-00135637	Amount for uncla	75.00	04-MAR-2027	AMA	23-AU		SHILPARAKESHBHAIPATEL				No	No	FY-4
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARA	NASI		C12061200-12061200-00135671	Amount for uncla	75.00	04-MAR-2027	AURP	23-JA		PARASNATHCHAURASIA				No	No	FY-4
POONAM	KATARIYA		NAG	RAJ	PATAL	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	225.00	04-MAR-2027	ASVP	06-OC		MANOJKANTILALKATARIYA				No	No	FY-4
CHANDRA	NARAYAN	MOHTA	CHHAG	LAL	MOHT	FLAT NO 301, GOPAL BHAWAN 43 KAILASH	INDIA	WEST B	KOLK	700006		C12048800-12048800-00143055	Amount for uncla	38.00	04-MAR-2027	AEPP	25-JU	XXXXX	VISHALMOHTA				No	No	FY-4
RAMILA	JITENDRA	MAMANIA	JITENDRA			A/207, SHREENATH TOWER, SHANKAR LAN	INDIA	MAHAR	MUN	400067		C12029700-12029700-00159556	Amount for uncla	104.00	04-MAR-2027	ACW	11-JA		AKSHITJITENDRAMAMANIA				No	No	FY-4
DR	RAJULAKHAMICHANDGANGWANIHUF		LAKHAN	KESHA	GANGV	PADMA-PRABHA PLAZA OPP. SINDHI HALL,	INDIA	MAHAR	SANG	416416		C12024700-12024700-00162112	Amount for uncla	150.00	04-MAR-2027	AAFH	28-OC						No	No	FY-4
PRASHANT	VITTHALRAO	BHOITE	NA			2101 D WARD SHUKRAWAR PETH KOLHAP	INDIA	MAHAR	KOLH	418002		C12020000-12020000-00180457	Amount for uncla	15.00	04-MAR-2027	AKRP	14-OC		SUDHIRVITTHALRAOBHOITE				No	No	FY-4
G	SWAMINATHAN		GANAP	SUBRAMANIA		H NO 1-15/1 KHANAPUR VILLAGE RAJENDR	INDIA	TELAN	HYDE	500075		C13027900-13027900-00182903	Amount for uncla	8.00	04-MAR-2027	APPR	01-AP		RRAJARAJESWARI				No	No	FY-4
ESHWARAHALLI	RANGANATHAIYENGAR	BADAREESH	ESHWA	SRIRA	RANGA	H NO-30, B.F.W LAYOUT GANAPATHI NAGA	INDIA	KARNA	BANG	560058		C12049100-12049100-00184460	Amount for uncla	3.00	04-MAR-2027	AEBP							No	No	FY-4
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	123.00	04-MAR-2027	AEOP							No	No	FY-4
MP	UMAYAL	ACHI	M	NARA	CHETT	NO 15 LAKSHMIPURAM 2ND STREET PUDU	INDIA	TAMIL	PUDI	622001		C12048800-12048800-00190401	Amount for uncla	75.00	04-MAR-2027	AAHP	01-JA	XXXXX	MPNATARAJAN				No	No	FY-4
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHR	ADUN		C12024200-12024200-00196501	Amount for uncla	123.00	04-MAR-2027	AEWJ	02-JU						No	No	FY-4
SHILPA	AVINASH	BHISE	JAGANN	TUKAR	MANE	1874,CHAWL KR.69 & SURROUNDING LOC	INDIA	MAHAR	MUN	400083		C12031500-12031500-00231352	Amount for uncla	75.00	04-MAR-2027	ACOP			AVINASHJAGANNATHBHISE				No	No	FY-4
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARK	RANC	834002		C16010100-16010100-00246491	Amount for uncla	75.00	04-MAR-2027	AIPP	04-SE						No	No	FY-4
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(NC	INDIA	MAHAR	SANG	416416		C12035000-12035000-00248008	Amount for uncla	375.00	04-MAR-2027	ABPP	14-OC		VILABHASURESHPATIL				No	No	FY-4
RAMDULARI	DEVI	PODDAR	BANWARI	LAL		3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	1218.00	04-MAR-2027	AENP	02-JU						No	No	FY-4
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARA	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	18.00	04-MAR-2027	AFOP	12-AU						No	No	FY-4
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	123.00	04-MAR-2027	ACUP	15-AU		KALURAMAGARWAL				No	No	FY-4
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAR	THAN	400603		C12034500-12034500-00348261	Amount for uncla	8.00	04-MAR-2027	ACNP	27-JU	XXXXX	MALHARITUKARAMGAVHANE				No	No	FY-4
RAMA	GOPAL	GUDUGUNTALA	ADI	NARA	GUDU	D.NO. 17-1336/1/A RAJENDRA NAGAR GO	INDIA	ANDHR	GUN	515801		C12035000-12035000-00374276	Amount for uncla	38.00	04-MAR-2027	ADIP	13-OC	XXXXX	GUMADEVI				No	No	FY-4
PURSHOTTAMDAS	HANUMANDAS	GINDODIA	HANUM	GINDODIA		SANJAY AGRAWAL NAGAR MALEGAON RO	INDIA	MAHAR	DHU	424001		C12033200-12033200-00381164	Amount for uncla	83.00	04-MAR-2027	AHTP			AJAYPURSHOTTAMDASGINDOD				No	No	FY-4
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	45.00	04-MAR-2027	AAEP	01-JU		HAVALRAJASHRI				No	No	FY-4
NATASHA	ADLON	HENRIQUES	ADLOM			503 A WING SHREE GANESH CHS LTD NEW	INDIA	MAHAR	MUN	400091		C12044500-12044500-00400584	Amount for uncla	18.00	04-MAR-2027	ABNP	11-JU	XXXXX	ADLONMELVINHENRIQUES				No	No	FY-4
HASMUKHBHAI	BALUBHAI	PATEL	BALUBHAI			36 AMDWADI POLE KADAWA SHERI RAVPC	INDIA	GUJAR	VADO	390001		C13016700-13016700-00407441	Amount for uncla	131.00	04-MAR-2027	APM							No	No	FY-4
G	JAYAKANNAN		AMSGANESAN			6.GANDHI ROAD SIVAKASI TAMILNADU	INDIA	TAMIL	VIRU	626123		C12010900-12010900-00469721	Amount for uncla	86.00	04-MAR-2027	ABFP							No	No	FY-4
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076		C12081600-12081600-00476355	Amount for uncla	225.00	04-MAR-2027	ANAP							No	No	FY-4
RUPALI	PARAG	PATWA	PARAG	PRAKA	PATWA	VARAD HAIGHTSM, PARDESHI GALLI NEAR	INDIA	MAHAR	AHM	414001		C13023400-13023400-00483963	Amount for uncla	75.00	04-MAR-2027	CMVI	03-SE	XXXXX	PARAGPRAKASHPATWA				No	No	FY-4
SHIJO	JOSEPH		JOSEPH			P O BOX.50880 BUILDING 11 STREET 114.Z	QATA	NA	NA			C12032800-12032800-00487625	Amount for uncla	225.00	04-MAR-2027	DNHI	10-MA		SHARMILAKM				No	No	FY-4
NEETHU	K		SETHU	MADH	KOKK	KAKKOLLIL HOUSE K K JUNCTION P O PONN	INDIA	KERAL	OTTA	679577		C12066900-12066900-00496871	Amount for uncla	18.00	04-MAR-2027	ANLP	28-OC		SHEEJAK				No	No	FY-4
FARIDA	ZOEB	TAKULLA	ZOEB			ELITE RESIDENCY, FLAT NO. 1701 17TH FLR	INDIA	MAHAR	MUN	400011		C12017500-12017500-00507447	Amount for uncla	150.00	04-MAR-2027	AACP				ZOEBHUSEINIBHAITAKU			No	No	FY-4
MARTHA	FRANCIS	FERNANDES	FRANCI	FERNANDES		SAMADHAN NAGAR, KHAPARDE BAGICHA,	INDIA	MAHAR	AMR	444602		C12010900-12010900-00513185	Amount for uncla	50.00	04-MAR-2027	AACP		XXXXX	DESMO	FRANCISALEXFERNAND			No	No	FY-4
GANDHI	BHARATIBEN	J	JAYEND	GANDHI		SHANTIKUNJ SHIYA BAUG MAIN ROAD VAI	INDIA	GUJAR	VADO	390001		C13016700-13016700-00513551	Amount for uncla	75.00	04-MAR-2027	AMM	22-AU		BHAVESHGANDHI				No	No	FY-4
POOJA	GAURAV	JAJU	VIJAYKU	MEGH	LOYA	3894 GOKUL GARDEN SOLAPUR ROAD BAR	INDIA	MAHAR	PANI	413401		C12024700-12024700-00547032	Amount for uncla	150.00	04-MAR-2027	AMC	13-NO	XXXXX	VIJAYKUMARMLOYA				No	No	FY-4
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJAR	AHM	380015		C12033200-12033200-00564106	Amount for uncla	75.00	04-MAR-2027	AAIH							No	No	FY-4
RINDA	R	GANDHI	RANJITMAL			SARAF BAZAR TQ-JAMKHANDI DIST-BAGAL	INDIA	KARNA	JAM	587301		C12033200-12033200-00587552	Amount for uncla	123.00	04-MAR-2027	ACCP	03-NO						No	No	FY-4
RANJITMAL	DHARAMCHAND	GANDHI	DHARAM	CHAND		R D GANDHI SARAF BAZAR JAMKHANDI KA	INDIA	KARNA	JAM	587301		C12033200-12033200-00592921	Amount for uncla	248.00	04-MAR-2027	ACCP	24-MA						No	No	FY-4
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERAL	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	8.00	04-MAR-2027	BAAP	20-FE		ANSAR				No	No	FY-4
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	38.00	04-MAR-2027	BFVP	27-DE		BISHNUCHARANSAHOO				No	No	FY-4
KOTAK	MAHINDRA	TRUSTEESHIPSERVICESLIMITED	NA			HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00700045	Amount for uncla	6291.00	04-MAR-2027	AAM							No	No	FY-4
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELAN	MAH	509001		C12023000-12023000-00737165	Amount for uncla	3.00	04-MAR-2027	AMN	05-SE		RAJANI				No	No	FY-4
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELAN	KARI	505002		C12044700-12044700-00779641	Amount for uncla	14.00	04-MAR-2027	AWJP	31-AU		VISHWESHAMKAMUTALA				No	No	FY-4
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	26.00	04-MAR-2027	AQZP	25-JU		GGHANAMMA				No	No	FY-4
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMP	INDIA	GUJAR	VADO	390008		C12036000-12036000-00856509	Amount for uncla	8.00	04-MAR-2027	AGXP	06-AP		ARVINDJANARDHANJADHAV				No	No	FY-4
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHT	AK		C12036000-12036000-00902939	Amount for uncla	75.00	04-MAR-2027	BARP	27-JA		PUSHPA				No	No	FY-4
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD G	INDIA	HARYA	GUR	122001		C12020600-12020600-00953965	Amount for uncla	3.00	04-MAR-2027	AACC	21-OC						No	No	FY-4
PADMURAG	CHANDRAKANT	KOTHAWALA	CHAND	KOTHAWALA		67, SAKET - 2, NR. L. J. COLLEGE, S.G. HIGH	INDIA	GUJAR	AHM	380051		C12028900-12028900-00973808	Amount for uncla	450.00	04-MAR-2027	ADUP	07-AU	XXXXX	HEMAXIPADMURAGKOTHAWAL				No	No	FY-4
RAVINDER	SINGH	SALTHIA	PARIKSI	SINGH	SALTHI	WARD NO.13 SHASTRI NAGAR KATHU KAT	INDIA	JAMMU	JAM	184101		C12010900-12010900-00996583	Amount for uncla	188.00	04-MAR-2027	AIYP	26-DE		SAROJSALTHIA				No	No	FY-4
ASHUTOSH	UPADHYAY		RAJEND	PRASA	UPADH	6KA MOHALLA GHER SITAVRAY GANJ AON	INDIA	UTTAR	BAREI	LLY		C12081600-12081600-01043601	Amount for uncla	2.00	04-MAR-2027	ABLP	08-DE						No	No	FY-4
KAVYA	SHREE	BR	RAJAGO	PALSHETTI		DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	15.00	04-MAR-2027	BKWJ	03-MA	XXXXX	RAJAGOPALASHETTY				No	No	FY-4
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASH	BORIK	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAG	440037		C12028900-12028900-01101111	Amount for uncla	68.00	04-MAR-2027	AIRP	22-SE		RAMBHAUUPASRAOBORIKAR				No	No	FY-4
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAM	184102		C12010900-12010900-01240767	Amount for uncla	9.00	04-MAR-2027	ADDP	04-AP	XXXXX	baijuubbot				No	No	FY-4
NIRAL	JAYESHBHAI	BHAVSAR	JAYESH	KANTI	BHAVS	A-10 RAMKABIR NAGAR SOC STATION ROA	INDIA	GUJAR	SURA	394650		C12010900-12010900-01311124	Amount for uncla	17.00	04-MAR-2027	AJFP	07-MA		KISHNABENSBHAVSAR				No	No	FY-4
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	225.00	04-MAR-2027	AGHP	05-NO						No	No	FY-4
USHA	SINGHANIA		SUSHIL	KUMA	SINGH	67,GOVINDAPUR ROAD BLOCK-A,FLAT-3 AI	INDIA	WEST B	KOLK	700045		C12010900-12010900-01434947	Amount for uncla	113.00	04-MAR-2027	AWJP	04-JA	XXXXX	SIDDMARTHASINGHANIA				No	No	FY-4
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	72.00	04-MAR-2027	AZZP	07-JU		BIMLADEVISHARMA				No	No	FY-4
MANMOHAN	SINGH		AJMER	SINGH		W.No-5 Kathua Kathua jammu	INDIA	JAMMU	JAM	184101		C12010900-12010900-01635621	Amount for uncla	2.00	04-MAR-2027	BDHP			SarabjitKour				No	No	FY-4
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	27.00	04-MAR-2027	ANRP	01-JU						No	No	FY-4
ARUNRAJ	MURALIDHAR	KULKARNI	MURAL	KESHA	KULKA	SNEHANKIT APARTMENT HIREMATH GALLI	INDIA	MAHAR	MIRA	416410		C12032300-12032300-01722477	Amount for uncla	2.00	04-MAR-2027	ABIP	09-NO	XXXXX	SWANANDARUNRAJKULKARNI				No	No	FY-4
SUDHIR	SHARMA		KRISHA	LAL		WARD NO 10 KATHUA KATHUA JAMMU	INDIA	JAMMU	JAM	184101		C12010900-12010900-01726833	Amount for uncla	258.00	04-MAR-2027	BJMP			MONIKAKERNI				No	No	FY-4
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAM	361140		C13041400-13041400-01982074	Amount for uncla	75.00	04-MAR-2027	ACFP	15-JU		NAGAMANISRINIVASVEDULA				No	No	FY-4
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	26.00	04-MAR-2027	AREP	25-JA		RESHUMISHRA				No	No	FY-4
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	12.00	04-MAR-2027	AAKP	02-JA						No	No	FY-4
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAM	184101		C12010900-12010900-02250496	Amount for uncla	113.00	04-MAR-2027	AYNP	12-FE		SIMRANKOUR				No	No	FY-4
BHATIA	RAJNIKANT	AMBALALHUF	NA			PRABHUKRIPA SOCIETY PATAN GUJARAT	INDIA	GUJAR	MEH	384265		C12010900-12010900-02307611	Amount for uncla	63.00	04-MAR-2027	AAGH	08-AP						No	No	FY-4
RUCHI	AGARWAL		NA			382 ADITYA BHAWAN KESHAV NAGAR VAIS	INDIA	RAJAST	AJM	305001		C12010900-12010900-02330115	Amount for uncla	750.00	04-MAR-2027	AGVP	22-SE	XXXXX	POONAMAGARWAL				No	No	FY-4

SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	15.00	04-MAR-2027	BCW	18-AP		ANITAKIRAN			No	No	FY-4
VINITKUMAR	MUNDRA		KALURA	MUNDRA		MANDI SADAN VRINDAVAN SOCIETY TOKA	INDIA	GUJAR	VALS	396230		C12010600-12010600-02456186	Amount for uncla	330.00	04-MAR-2027	AACP	15-AU		SUNITADEVIVINITKUMARMUND			No	No	FY-4
LOUIS	D	SOUZA	SOLVOD	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	29.00	04-MAR-2027	AEIPD	18-JUN		PRASHANTDSOUZAL			No	No	FY-4
VEERA	GANGABISAN	CHADHA	GANGA	CHADHA		CHADHA BUILDING LALTAKI ROAD AHMED	INDIA	MAHAR	AHM	414001		C12033200-12033200-02758116	Amount for uncla	498.00	04-MAR-2027	ADUF	15-NO		GANGABISANKRIPARAMCHADH			No	No	FY-4
AMIT	SINGH	ANDOTRA	BALDEV	SINGH	ANDOT	R/O W.NO.4 KRISHNA COLONY KATHUA KA	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02794551	Amount for uncla	173.00	04-MAR-2027	ADW			SUSHMARANI			No	No	FY-4
SUSHMA	RANI		MAHAD	SINGH		R/O WARD NO. 3 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02897699	Amount for uncla	38.00	04-MAR-2027	ANVF	15-MA	XXXXX	AMITSINGH			No	No	FY-4
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANIN	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	5.00	04-MAR-2027	ATDF	26-FEE					No	No	FY-4
SUNIL	JAIN		NATHM	JAIN		THANGAL BAZAR IMPHAL MANIPUR IMPH	INDIA	MANIP	IMPH	795001		C12010900-12010900-03031865	Amount for uncla	30.00	04-MAR-2027	AJMF						No	No	FY-4
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAN	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	5.00	04-MAR-2027	ADUF	01-JUL					No	No	FY-4
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	3.00	04-MAR-2027	ADAF	05-AP		TILLOTAMALENKA			No	No	FY-4
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA(	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	3.00	04-MAR-2027	AELP	10-JAN					No	No	FY-4
VIMAL	KHURANA		HARBH	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	15.00	04-MAR-2027	AIBPI	09-JUN					No	No	FY-4
SATISH	GOTLURU		NARAYANMURTHY			NO 15 6 C 1 CTM ROAD CHITTOOR DT MA	INDIA	ANDHR	MAD	517325		C13041400-13041400-03267639	Amount for uncla	8.00	04-MAR-2027	ALUP	06-JUL	XXXXXXXX8645				No	No	FY-4
SAJITH	JOSEPH		JOSEPH			KUNNEL HOUSE KAYANNA PO PERAMBRA	INDIA	KERALA	CALI(	673526		C12047200-12047200-03738069	Amount for uncla	14.00	04-MAR-2027	AJLPJ			NEENACMATHEW			No	No	FY-4
ARVIND	SHIVKUMAR	SHARMA	SHIVKU	SHIVC	SHARM	36 ASHWARAJ BUNGLOW ANANDNAGAR R	INDIA	GUJAR	AHM	380051		C12010900-12010900-03785071	Amount for uncla	17.00	04-MAR-2027	APLP	24-DE		NITAARVINDSHARMA			No	No	FY-4
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	30.00	04-MAR-2027	AAEP	13-JUN					No	No	FY-4
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	75.00	04-MAR-2027	APCP	17-SEF		SUSHMAKUMARI			No	No	FY-4
SAIFUDDIN	SHAIK		NA			D NO 32 8 9 FLAT NO B 3ANANT VE PRAJAS	INDIA	ANDHR	VIJAY	520010		C12081600-12081600-04407607	Amount for uncla	15.00	04-MAR-2027	ENGF	18-AP					No	No	FY-4
SHASHI	GUPTA		KHACHE	MAL	SINGH	9/2, SWAMI PARA NAVEEN BAZAR BUDHAN	INDIA	UTTAR	MEERUT			C12029900-12029900-04631009	Amount for uncla	123.00	04-MAR-2027	AKOF			NARESHCHANDRA			No	No	FY-4
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	56.00	04-MAR-2027	AQFF	30-MA					No	No	FY-4
S	MARAN		SHANMUGAM			NO 2/46 C5 MURUGAN KOIL STREET PERIY	INDIA	TAMIL	ARNI	632311		C12044700-12044700-05357511	Amount for uncla	3.00	04-MAR-2027	AQTF						No	No	FY-4
ADISH	PARAYIL		SUKUM	GOPA	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALWA	683520		C12044700-12044700-05452626	Amount for uncla	6.00	04-MAR-2027	ATKP	20-FEE					No	No	FY-4
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RAI	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	15.00	04-MAR-2027	ARFP	03-OC	XXXXXXXX4235				No	No	FY-4
KAMAL	SINGH		MOHAN	SINGH		S/O MOHAN SINGH 16 KUNJERA MATHURA	INDIA	UTTAR	MATHURA			C13012400-13012400-05734358	Amount for uncla	12.00	04-MAR-2027	DASF						No	No	FY-4
MOVALIYA	BRAHMESH	JINABHAI	JINABH	JASHN	MOVA	SADGURU SADAN SWAMI VIVEKANAND SO	INDIA	GUJAR	GON	360370		C12010900-12010900-05740860	Amount for uncla	17.00	04-MAR-2027	BILPN	25-AU	XXXXX	MOVALIAJASRAJBHAIJINABHAI			No	No	FY-4
DEEPAKKUMAR	BHAGIRATH	BIYANI	BHAGIR	SITAR	BIYANI	H NO 3-3-101 G YADAGIRI CHIKALWADI NA	INDIA	MAHAR	NANI	431601		C12044700-12044700-06243484	Amount for uncla	8.00	04-MAR-2027	AZVP			NAVEENSONI			No	No	FY-4
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAF	321001		C12044700-12044700-06471640	Amount for uncla	3.00	04-MAR-2027	AFNP	06-JUL					No	No	FY-4
DEEPAK	R	KULKARNI	K	R	KULKA	KALAVATI NIVAS TRIMURTI CO OP HSG SO(	INDIA	MAHAR	DOM	421202		C12047200-12047200-10161606	Amount for uncla	18.00	04-MAR-2027	AKTP	29-FEE		JYOTIDEEPAKKULKARNI			No	No	FY-4
SREEKANTH	S	PILLAI	SIVAN	PILLAI		SREEKANTH BHAVANAM KUTHIRAPANTHY	INDIA	KERALA	MAV	690523		C12047200-12047200-10720961	Amount for uncla	15.00	04-MAR-2027	BHTF	05-JUL		SREEDEVISPILLAI			No	No	FY-4
NEMMADI	KALYANKUMAR	RAO	NA			H NO G2 SRI SAI APT LANE NO 6 NR SBI NA	INDIA	TELAN(	HYDE	500083		C12081600-12081600-12613378	Amount for uncla	5.00	04-MAR-2027	AKYP			NUSHARANI			No	No	FY-4
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMI	361170		C12030601-12030601-00007679	Amount for uncla	8.00	04-MAR-2027	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-4
PRABHAT	KISHOR		RAM	NARES	SHARM	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	2.00	04-MAR-2027	ASCP	17-FEE					No	No	FY-4
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	3.00	04-MAR-2027	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-4
KULDIP	NARAIN		HAR	NARAI	LAL	H NO. 491/2 SRI NAGAR HAPUR HAPUR UT	INDIA	UTTAR	HAPUR			C12017701-12017701-00748989	Amount for uncla	251.00	04-MAR-2027	AHVF			BIMLASHSHARMA			No	No	FY-4
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM.	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI(	673020		C12019101-12019101-00896116	Amount for uncla	2.00	04-MAR-2027	ACPP						No	No	FY-4
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	38.00	04-MAR-2027	AMV	12-JUL		NANDKISHORBARANWAL			No	No	FY-4
MEENA	SHARMA		M	M	SHARM	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	123.00	04-MAR-2027	ADZP			MADANMOHANSHARMA			No	No	FY-4
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIB	Om Kunj Near Nature Care Hospital Anand	INDIA	CHHAT	RAIP	492003		C12017503-12017503-00014043	Amount for uncla	123.00	04-MAR-2027	AHAF	15-NO		DhanviRBhatia			No	No	FY-4
SANTOSH	GUPTA		SH	ARVINDKUMA		26 AGRA ROAD WARD NO20 SARASWATI N	INDIA	RAJAST	DAU	303303		C12010605-12010605-00014121	Amount for uncla	75.00	04-MAR-2027	AEOF	14-DE		GAURAVGUPTA			No	No	FY-4
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURD	INDIA	WEST B	BURI	713205		C12010926-12010926-00196519	Amount for uncla	21.00	04-MAR-2027	AAJP	01-JUL					No	No	FY-4
B	PRASAD		JAGANN	PRASA	BHAGA	VILL-PO-BALBADDA GODDA NEAR BHAGAL	INDIA	JHARKH	DUM	814154		C12010926-12010926-00355260	Amount for uncla	27.00	04-MAR-2027	AYHP			SARSWATIDEVI			No	No	FY-4
MALAY	ASHOK	SHAH	ASHOK	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003024		Amount for uncla	161.00	19-APR-2027	AFBP						No	No	FY-5
ASHOK	SHANKERLAL	SHAH	SHANKE	SHAH		ARPAN ' , OPP- LITTLE FLOWER SCHOOL , E	INDIA	GUJAR	AHM	380007	PTEL0003025		Amount for uncla	250.00	19-APR-2027	ADZP						No	No	FY-5
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAU	303303	PTEL0014639		Amount for uncla	82.00	19-APR-2027	ADGF						No	No	FY-5
MANOJ	GUPTA		YOGENI	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	355.00	19-APR-2027	ABGF						No	No	FY-5
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREF	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	477.00	19-APR-2027							No	No	FY-5
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	PANCHKULA		PTEL0019664		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJAI	GOBINDGARH		PTEL0019667		Amount for uncla	105.00	19-APR-2027					MRSBHABHANIMITRAN		No	No	FY-5
SANDEEP	AGARWAL		ANIL	CHANI	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	105.00	19-APR-2027					MRSLAKSHMISRIVASTA		No	No	FY-5
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAMPAL	SINGH		MUKES	KUMA	SHARM	SGT RAMPAL SINGH INST FIT T 75 D S S TA(	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	82.00	19-APR-2027					SAROJRSAVALIA		No	No	FY-5
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN(	HYDERABAD		PTEL0019677		Amount for uncla	85.00	19-APR-2027					BRIGMSPURI		No	No	FY-5
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	170.00	19-APR-2027					MOHITPURI		No	No	FY-5
B	D	SHARMA	MOOL	CHANI	SHARM	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
YASHODHARA	GOENKA	MINOR	MR	ASHOI	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	212.00	19-APR-2027							No	No	FY-5
XAVIER	SALVADORE	FERNANDES	GASPAF	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR(	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST B	HOWRAH		PTEL0019686		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	537.00	19-APR-2027					MRSHIVINDARBHELMR		No	No	FY-5
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITHV	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	125.00	19-APR-2027					MRSNKKENMRVIKRAM		No	No	FY-5
RAMPYARI	SHARMA		R	K	SHARM	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	170.00	19-APR-2027					MRANILSHARMA		No	No	FY-5
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	170.00	19-APR-2027					MRATALCOEL		No	No	FY-5
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SANDEEP	BATRA		LATE	B	MBATF	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	140.00	19-APR-2027							No	No	FY-5

BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	82.00	19-APR-2027					ANJUCHOPRA		No	No	FY-5
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW D	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	850.00	19-APR-2027							No	No	FY-5
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	27.00	19-APR-2027							No	No	FY-5
VIJAY	BHUSHAN		MR	BHARA	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE 3	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	82.00	19-APR-2027					MRSNISHAAHUJA		No	No	FY-5
MADHU	JAIN		MR	ASHOI	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW D	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRADEEP	JAIN		DARYA(	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	375.00	19-APR-2027					MRSABHAJAIN		No	No	FY-5
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARM	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	125.00	19-APR-2027					MISSMOHINILAXAMAN		No	No	FY-5
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	82.00	19-APR-2027					URMILAKAPUR		No	No	FY-5
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	82.00	19-APR-2027					HARDIPSINGH		No	No	FY-5
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	82.00	19-APR-2027					MANJEETKAUR		No	No	FY-5
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	82.00	19-APR-2027					MANMOHANSINGHME		No	No	FY-5
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	82.00	19-APR-2027					HANUMANTMEHTA		No	No	FY-5
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	170.00	19-APR-2027	AANF						No	No	FY-5
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	125.00	19-APR-2027					MRLILADHARKANSIL		No	No	FY-5
CHITTRANJAN	DASS		LATE	SHYAMLAL		65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	125.00	19-APR-2027					MRRAJESHTREHAN		No	No	FY-5
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAKESH	KUMAR	MALHOTRA	D	P	MALHO	9 6531 GALI 1 DEV NAGAR KAROL BAGH NE	INDIA	DELHI	NEW	110005	PTEL0019735		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	82.00	19-APR-2027					SURINDERMOHANKHA		No	No	FY-5
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	82.00	19-APR-2027					SNEHLATAJAIN		No	No	FY-5
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	247.00	19-APR-2027					MRSSURYAKANTA		No	No	FY-5
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	155.00	19-APR-2027					MRRAJENDRAKUMARP		No	No	FY-5
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	170.00	19-APR-2027					MRANILKUMARSINGAL		No	No	FY-5
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	82.00	19-APR-2027					TAJINDERKAURSAHNI		No	No	FY-5
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
USHA	RANI	GUPTA	RAJIV	LOCHA	GUPTA	92 JATWARA PULL MITHAI DELHI	INDIA	DELHI	NEW	110006	PTEL0019770		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHNA	MALHOTRA		BALRAN	MALHOTRA		D6 3 RANAPRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019774		Amount for uncla	125.00	19-APR-2027					MRHARSHMALHOTRA		No	No	FY-5
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MANJU	GIDWANI		SH	ASHOI	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VEENA	GUPTA		RAM	NIWA	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	255.00	19-APR-2027							No	No	FY-5
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHNIL	KUMAR	VAID	LAL	CHANI	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	82.00	19-APR-2027					AMRITDEVI		No	No	FY-5
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	250.00	19-APR-2027							No	No	FY-5

AMITA	MALHOTRA		A	K	MALH(	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	82.00	19-APR-2027					ANANDKISHOREMALH(		No	No	FY-5
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	82.00	19-APR-2027					SAROJKESAR		No	No	FY-5
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	82.00	19-APR-2027					DINESHVASUDEVA		No	No	FY-5
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	82.00	19-APR-2027					HARSHLATAJAIN		No	No	FY-5
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	82.00	19-APR-2027					PAWANANAND		No	No	FY-5
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MITHLESH	GOYAL		ISHWAF	CHANI	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	170.00	19-APR-2027					MRISHWARCHANDRAG		No	No	FY-5
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	170.00	19-APR-2027					MRBHUVANPURI		No	No	FY-5
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ARVIND	BAHL		JANKIPF	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW I	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
C	S	MONGA	MR	R	SDMO	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019825		Amount for uncla	195.00	19-APR-2027					MSVISHAKHAMONGA		No	No	FY-5
GIANWATI	BINDAL		MR	K	PBIND/	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	30.00	19-APR-2027					MRKPBINDAL		No	No	FY-5
KALPANA	SINGH		SANJEE'	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KULDIP	CHANDER	BHATIA	D	N	BHATI/	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	170.00	19-APR-2027					MRSANJEEVBHATIA		No	No	FY-5
RENUKA	KAPOOR		VIPIN	KAPOOR		C-4/125, S.D.A HAUZ KHAS S O SOUTH WES	INDIA	DELHI	NEW	110016	PTEL0019830		Amount for uncla	125.00	19-APR-2027	AAJP			VIPINKAPOOR			No	No	FY-5
VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	82.00	19-APR-2027					VIJAYBATRA		No	No	FY-5
S	ARACHELVAN		SUBRAMANIYAN			B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	85.00	19-APR-2027					AKHILESHPRASAD		No	No	FY-5
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	85.00	19-APR-2027					AKHILESHPRASAD		No	No	FY-5
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	85.00	19-APR-2027					AKHILESHPRASAD		No	No	FY-5
ARUN	SHAH		LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019838		Amount for uncla	85.00	19-APR-2027					ACHALKUNWARSHAHP		No	No	FY-5
ACHAL	KUNWAR	SHAH	LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019839		Amount for uncla	85.00	19-APR-2027					PRABHASHAHLAKHPAT		No	No	FY-5
KUNDAN	PURI		K	S	MEHT/	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MANIMANJULA	SEN	GUPTA	K	S	MEHT/	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
UMESH	MONGA		RAM	SARAN	M	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019842		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SAD/	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	125.00	19-APR-2027					MRARVINDKAPOOR		No	No	FY-5
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	170.00	19-APR-2027					MRHSSAHNI		No	No	FY-5
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA.	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	KAIKA		A	C	SRIRAN	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	82.00	19-APR-2027					ACSRIRAMULU		No	No	FY-5
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	82.00	19-APR-2027					SUNILKUMAR		No	No	FY-5
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	82.00	19-APR-2027					NIRMALABHANDARI		No	No	FY-5
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	150.00	19-APR-2027							No	No	FY-5
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	2.00	19-APR-2027					MRSSANTOSHKUMARI(		No	No	FY-5
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE\	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	125.00	19-APR-2027					MRASOKBASU		No	No	FY-5
SARISHTA	SOOD		SURESH	CHANI	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUDHA	AMBWANI		DR	H	SAMB\	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	125.00	19-APR-2027					MRSUNILAMBWANI		No	No	FY-5
DINESH	KR	BHALLA	K	R	BHALL/	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	82.00	19-APR-2027					MEENABHALLA		No	No	FY-5
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TANUJA	SHARMA		ANIL	SHARMA		70 B POCKET E GANGOTRI ALAKHMAMDA I	INDIA	DELHI	NEW	110019	PTEL0019869		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAVINDRA	KUMAR	AGARWAL	RAJ	KISHO	AGARV	36 FUNCTIONAL ESTATE OF ELECTRONICS (	INDIA	DELHI	NEW	110020	PTEL0019873		Amount for uncla	932.00	19-APR-2027							No	No	FY-5
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COF	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ALOK	KUMAR		RADHA	KRISHI	RAI	SR BRANCH MANAGER GATI SMALL CARG(	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA II	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	30.00	19-APR-2027					SAROJNIDEVI		No	No	FY-5
COMMODORE	NARINDRA	SINGH	LATE	SARD/	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	85.00	19-APR-2027					INDERJEETKAUR		No	No	FY-5
MANDIRA	PODDAR		K	S	MEHT/	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	125.00	19-APR-2027					MRJAIPALGUPTAMRRA		No	No	FY-5
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DWARIKA	PRASAD		SH	DEEP	CHANI	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	82.00	19-APR-2027					PREMBHARTI		No	No	FY-5
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	125.00	19-APR-2027	AARF						No	No	FY-5
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	170.00	19-APR-2027					MRSVIMLAANAND		No	No	FY-5
MOHANLAL	SANTWANI		HARDA!	MAL	SANTV	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	335.00	19-APR-2027							No	No	FY-5

MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	340.00	19-APR-2027							No	No	FY-5
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	30.00	19-APR-2027					HARBANSSINGH		No	No	FY-5
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SUKHWANT	KAUR	PUNIA	HARBAI	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	82.00	19-APR-2027					DIGVIJAYSINGHPUNIA		No	No	FY-5
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	40.00	19-APR-2027					MRSSATWANTKAURGL		No	No	FY-5
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JASWINDER	SINGH		J	S	JAGGI	ROAD NO 4 HOUSE NO 23 PUNJABI BAGH E	INDIA	DELHI	NEW	110026	PTEL0019906		Amount for uncla	82.00	19-APR-2027					TRILOCHANKAUR		No	No	FY-5
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	82.00	19-APR-2027					SSCHAWALA		No	No	FY-5
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	170.00	19-APR-2027					MRMANMOHANOBERO		No	No	FY-5
ANIL	CHOPRA		NA			Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019911		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	125.00	19-APR-2027					MISSSHASHIPRABHALA		No	No	FY-5
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
GUNEET	BHASIN		MR	A	SBHAS	J 11 75A RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019914		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NIRMAL	CHOPRA		OM	PRAKA	CHOPR	Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019917		Amount for uncla	45.00	19-APR-2027					MISSNEETACHOPRA		No	No	FY-5
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	82.00	19-APR-2027					VJSTALWAR		No	No	FY-5
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	82.00	19-APR-2027					MPSINGHDHAL		No	No	FY-5
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	10.00	19-APR-2027					DAISYSONI		No	No	FY-5
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	170.00	19-APR-2027					MRPREMKUMARDAWA		No	No	FY-5
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
KRISHNA	ARORA		DR	D	CARON	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	155.00	19-APR-2027	AEXP						No	No	FY-5
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	170.00	19-APR-2027					MRMILINDDESHMUKH		No	No	FY-5
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SANTOSH	SACHDEVA		SUBHAS	SACHD	EVA	B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	40.00	19-APR-2027					MRSUBHASHSACHDEV		No	No	FY-5
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	82.00	19-APR-2027					SURJITKAURSIDHU		No	No	FY-5
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	82.00	19-APR-2027					BVISWANATHAN		No	No	FY-5
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	82.00	19-APR-2027					SUMANJAIN		No	No	FY-5
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	82.00	19-APR-2027					UMAJAIN		No	No	FY-5
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	245.00	19-APR-2027					MRANANDVMAHAJAN		No	No	FY-5
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	207.00	19-APR-2027					MRSTANUJAGUPTA		No	No	FY-5
SANJAY	KUMAR	ARYA	RAMSH	ARAN		89 3 RAM GALI VISHWAS NAGAR SHAHDAR	INDIA	DELHI	NEW	110032	PTEL0019950		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	207.00	19-APR-2027					MRSVEENAMAHAJAN		No	No	FY-5
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MALA	KHANNA		L	KHAM	A	1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	ARYA		R	S	ARYA	89 3 RAM GALI VISHVASURYA DELHI	INDIA	DELHI	NEW	110032	PTEL0019956		Amount for uncla	30.00	19-APR-2027					RAMSARANARYA		No	No	FY-5
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	125.00	19-APR-2027					MISSKUSUMLATA		No	No	FY-5
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
NAVNEET	KAMAL		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019964		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRAVEEN	KUMAR		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019965		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARCHANA	JAIN		MANOJ	JAIN		A 72 SARASWATI VIHAR NEAR ROHINI OFFI	INDIA	DELHI	NEW	110034	PTEL0019969		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEETU	OBEROI		KULBHU	SHAN		1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	82.00	19-APR-2027					DCIRTISINGH		No	No	FY-5

ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	170.00	19-APR-2027					MRSHAMBUNATHMAH		No	No	FY-5
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ZAKIR	HUSSAIN		SYED	FARO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
K	PRABHAKARA	RAO	K	S	RSWA	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	82.00	19-APR-2027					SHUBHRACHATTERJEE		No	No	FY-5
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	55.00	19-APR-2027							No	No	FY-5
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	82.00	19-APR-2027					HARDIPLALTULI		No	No	FY-5
SURESH	KUMAR	MALHOTRA	C	L	MALH	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	82.00	19-APR-2027	AAAP						No	No	FY-5
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	170.00	19-APR-2027					MOULSHREECHHABRA		No	No	FY-5
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	167.00	19-APR-2027					MRSVINITAKOHLI		No	No	FY-5
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEEPAK	SHARMA		KISHAN	CHAN	SHARM	244 GAGAN VIHAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020015		Amount for uncla	75.00	19-APR-2027							No	No	FY-5
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	170.00	19-APR-2027					MRSNEERUSHARMA		No	No	FY-5
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	2.00	19-APR-2027					MRBAIKUNTHNATHMA		No	No	FY-5
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	170.00	19-APR-2027					MRRCSACHDEVA		No	No	FY-5
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	82.00	19-APR-2027					MSDEEPSHIKHAJAIN		No	No	FY-5
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	292.00	19-APR-2027							No	No	FY-5
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
GEETA	MAGGO		SUBHAS	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	82.00	19-APR-2027					SUBHASHCHANDER		No	No	FY-5
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADHU	BALA		K	L	MAKH	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	170.00	19-APR-2027					MRSVIDUSHIPRITAMSI		No	No	FY-5
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	170.00	19-APR-2027					MRSKRISHNASHARMA		No	No	FY-5
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	82.00	19-APR-2027					SANJEEVTARNEJA		No	No	FY-5
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	170.00	19-APR-2027					MRSVIDYARANI		No	No	FY-5
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	340.00	19-APR-2027					MRNANKCHANDGURN		No	No	FY-5
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	420.00	19-APR-2027							No	No	FY-5
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	82.00	19-APR-2027					VYASDEVHANDA		No	No	FY-5
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	170.00	19-APR-2027					MISSSHOBHAMISRA		No	No	FY-5

SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANUPAM	WADHWA		MR	K	LWADH	R 874 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020083		Amount for uncla	170.00	19-APR-2027						MISSALKAWADHWA		No	No	FY-5
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ROMESH	KUMAR	CHUGH	HUKAM	CHAN	CHUGH	8 2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020085		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR T	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	82.00	19-APR-2027						ARVINDMOHANCHAND		No	No	FY-5
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	125.00	19-APR-2027						MRSURMILKAKAR		No	No	FY-5
RAJINDER	PAL	AGGARWAL	RAMPA	AGGAR	WAL	93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	82.00	19-APR-2027	ACM					SAVITAINAMDAR		No	No	FY-5
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARN	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	82.00	19-APR-2027						SUDHASHARMA		No	No	FY-5
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	82.00	19-APR-2027						VIMALJAIN		No	No	FY-5
SOUMITRO	BOSE		PROBAS	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	82.00	19-APR-2027						KAJALBOSE		No	No	FY-5
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
A	S	KALKAT	LATE	B	SKALK/	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	100.00	19-APR-2027								No	No	FY-5
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIEI	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	167.00	19-APR-2027						MRGSSINGH		No	No	FY-5
SUNIL	MEHRA		K	S	MEHTA	F 70 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020115		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	30.00	19-APR-2027						ATULKUMAR		No	No	FY-5
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMARJIT	SINGH	ANAND	SH	B	SAHME	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MOTILAL	TAHILIANI		MR	J	HTAHII	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	155.00	19-APR-2027						MRSSANGITASAXENA		No	No	FY-5
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	155.00	19-APR-2027						MRRAVINDRANATHSA		No	No	FY-5
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	82.00	19-APR-2027	ACLP							No	No	FY-5
KAUSHAL	SARAN		RAJMO	SARAN		B 1 1469 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020125		Amount for uncla	170.00	19-APR-2027						MRWGCDRRAJMOHAN		No	No	FY-5
VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	82.00	19-APR-2027						KAMINIGUPTA		No	No	FY-5
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	2.00	19-APR-2027						MRSVIDYATYAGI		No	No	FY-5
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	82.00	19-APR-2027						RAVISINGHKIRBAT		No	No	FY-5
G	S	BEDI	S	BEANT	SINGH	452 NEELKANTH APARTMENT SECTOR 13 R	INDIA	DELHI	NEW	110085	PTEL0020133		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
KRISHNA	KUMAR	SETHI	NATTHI	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	82.00	19-APR-2027						MITLESH		No	No	FY-5
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CAPT	DEEPAK	SHARMA	S	P	SHARN	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIRENDRA	KUMAR	AGGARWAL	KANTI	CHANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PUSHPA	SADANA		KRISHA	LAL	SADAN	M 85 FF GURU HARI KISHAN NAGAR NEW D	INDIA	DELHI	NEW	110087	PTEL0020148		Amount for uncla	82.00	19-APR-2027						KRISHANLALSADANA		No	No	FY-5
R	BHAVANA		VASUDE	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
GIRISH	CHAHDRA	PANDEY	SHRI	DAYA	SHANK	C O SHRI D S PANDAY YP 9A PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020152		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DAYA	SHANKAR	PANDEY	LATE	CHHAI	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG/	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	10.00	19-APR-2027						MRSJYOTIGUPTA		No	No	FY-5
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EXT	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	85.00	19-APR-2027						MRSUVIRARORA		No	No	FY-5
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	80.00	19-APR-2027								No	No	FY-5
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	125.00	19-APR-2027						MRTSNGUPTA		No	No	FY-5
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	82.00	19-APR-2027						MLHANS		No	No	FY-5
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	82.00	19-APR-2027						HARPREETKAUR		No	No	FY-5

PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	82.00	19-APR-2027					ANILGOYAL	No	No	FY-5
SHARAD	JAIN		SUKHM	CHANI	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
RAJ	RISH	KAPOOR	L	RAM	LALKAI	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	90.00	19-APR-2027					RAJRANIKAPOOR	No	No	FY-5
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
ASHOK	KUMAR		SHRI	RAMLAL		POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	82.00	19-APR-2027					SARLABHUTANI	No	No	FY-5
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	155.00	19-APR-2027					MRTESKUMARSINGH	No	No	FY-5
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	167.00	19-APR-2027					MRSVEENASHARMA	No	No	FY-5
RAM	PRAKASH		SUNDEI	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	82.00	19-APR-2027					KSARASWATHI	No	No	FY-5
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	170.00	19-APR-2027					MRRKSHINGAL	No	No	FY-5
SUDHARSHAN	KUMAR		LATE	DEWA	VASDE	611 SECTOR 9 FARIDABAD MOLE ON THE R	INDIA	HARYA	FARI	121006	PTEL0020201		Amount for uncla	40.00	19-APR-2027	BNPP				MRSRAJNIMISSGARIMA	No	No	FY-5
RAMGOPAL	MITTAL		MR	HAZAF	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	15.00	19-APR-2027						No	No	FY-5
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	2.00	19-APR-2027					MRSBIMLARANI	No	No	FY-5
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	82.00	19-APR-2027					MRSMADHUSINGHAL	No	No	FY-5
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	82.00	19-APR-2027					MRBABUMRMRMPRAF	No	No	FY-5
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	82.00	19-APR-2027					SMTSANTOSHDEVIBAB	No	No	FY-5
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	375.00	19-APR-2027						No	No	FY-5
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	155.00	19-APR-2027						No	No	FY-5
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR S	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	170.00	19-APR-2027					MISSPINKYMAHENDRU	No	No	FY-5
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	125.00	19-APR-2027					MRSANJUJAIN	No	No	FY-5
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	82.00	19-APR-2027					RITASHARMA	No	No	FY-5
INDER	JEET	AHUJA	DAULAT	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
LALJI	PANDEY		LATE	SRI	SHAMI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	170.00	19-APR-2027					MRHARENDRAKUMARI	No	No	FY-5
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KRISHAN	KUMAR	SHARMA	SH	SUND	SHARM	V P O BARWAS DIST BHIWANI HARYANA	INDIA	HARYA	NAR	123201	PTEL0020237		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	82.00	19-APR-2027					HARISHOBEROI	No	No	FY-5
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYAN	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KANWAR	KISHORE	BHARGAVA	BHOLA	SHAN	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VINOD	KUMAR	SHARMA	RAVIDU	SHARMA		VILL BALDHAN KALAN PO BALDHAN KALAN	INDIA	HARYA	NAR	123411	PTEL0020244		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWAR	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SHIV	SHANKAR	AGGARWAL	UMRAC	SINGH	AGGAF	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET R	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	170.00	19-APR-2027					MRSSUNITANARANG	No	No	FY-5
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	2.00	19-APR-2027						No	No	FY-5
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAF	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	2.00	19-APR-2027						No	No	FY-5

PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS/	125001	PTEL0020258		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS/	125001	PTEL0020259		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS/	125001	PTEL0020260		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYANA	INDIA	HARYA	HISS/	125001	PTEL0020262		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS/	125001	PTEL0020263		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS/	125001	PTEL0020264		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS/	125001	PTEL0020265		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS/	125001	PTEL0020266		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS/	125001	PTEL0020267		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS/	125001	PTEL0020268		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS/	125001	PTEL0020269		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS/	125001	PTEL0020270		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS/	125001	PTEL0020271		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS/	125005	PTEL0020272		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIW	125030	PTEL0020279		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VED	PRAKASH	GUPTA	PATRAN	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BH	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	47.00	19-APR-2027								No	No	FY-5
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	95.00	19-APR-2027								No	No	FY-5
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASTHA			NANAK	CHAN	RAHEJ/	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	82.00	19-APR-2027						SEEMA	JINDAL	No	No	FY-5
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEVIDUTT	SHARMA		TULSI	RAM	SHARN	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIW	127030	PTEL0020301		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIW	127046	PTEL0020302		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KRISHAN	CHAND	PAHUJA	MEGH	RAJ		5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR/	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR/	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	90.00	19-APR-2027						MRMAJOR	RKSSODHI	No	No	FY-5
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	90.00	19-APR-2027						MRSPARAM	JITKAURSO	No	No	FY-5
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	167.00	19-APR-2027						SMT	KRISHNARANI	No	No	FY-5
CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334		Amount for uncla	125.00	19-APR-2027						MRRAJIV	KUMARGUPTA	No	No	FY-5
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	125.00	19-APR-2027						MRSCHAMELI	DEVIGUP	No	No	FY-5
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	82.00	19-APR-2027						BALBIR	SAGARSOOD	No	No	FY-5
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	82.00	19-APR-2027						RAJIV	KHANEJA	No	No	FY-5
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	752.00	19-APR-2027								No	No	FY-5
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAMAN	LAL		NANAK	CHAND		H NO 9-10, GUPTA COLONY KANHIYA CHO	INDIA	HARYA	YAM	135001	PTEL0020344		Amount for uncla	82.00	19-APR-2027	AAM			HARPAR	BHA		No	No	FY-5
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOTAM	RAJ	MEHRA	SHANK	DASS		40 I SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDI	141001	PTEL0020347		Amount for uncla	125.00	19-APR-2027								No	No	FY-5

OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDH	141001	PTEL0020349		Amount for uncla	170.00	19-APR-2027					MRATMARAMKAPILA		No	No	FY-5
PHOOL	CHAND	GARG	SADHU	RAM		638 1 MALERKOTLA HOUSE OPP OLD DAY/	INDIA	PUNJAB	LUDH	141001	PTEL0020350		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJAB	LUDH	141001	PTEL0020351		Amount for uncla	170.00	19-APR-2027					MRSSURINDERSONDHI		No	No	FY-5
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJAB	LUDH	141001	PTEL0020352		Amount for uncla	170.00	19-APR-2027					MRVIJAYKRISHANMON		No	No	FY-5
SNEH	MEHRA		GOTAM	RAJ	MEHRA	40 1 SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141001	PTEL0020353		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
TRIPTA	BHATIA		JAGDIS	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJAB	LUDH	141001	PTEL0020354		Amount for uncla	170.00	19-APR-2027					MRJAGDSIHCHANDERB		No	No	FY-5
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJAB	LUDH	141001	PTEL0020355		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ROHIT	MEHRA		GOTAM	RAJ	MEHRA	40 1 SORABHA NAGAR	INDIA	PUNJAB	LUDH	141001	PTEL0020356		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJAB	LUDH	141001	PTEL0020357		Amount for uncla	30.00	19-APR-2027					HARJOTSINGHDHAWA		No	No	FY-5
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJAB	LUDH	141002	PTEL0020358		Amount for uncla	2.00	19-APR-2027					MRSPERMINDERKAURS		No	No	FY-5
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141002	PTEL0020359		Amount for uncla	125.00	19-APR-2027					MRLALITKUMAR		No	No	FY-5
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJAB	LUDH	141002	PTEL0020360		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJAB	LUDH	141002	PTEL0020361		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020362		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJAB	LUDH	141003	PTEL0020363		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJAB	LUDH	141003	PTEL0020364		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020365		Amount for uncla	170.00	19-APR-2027					MRSMALAGOYAL		No	No	FY-5
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJAB	LUDH	141003	PTEL0020366		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJAB	LUDH	141003	PTEL0020367		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJAB	LUDH	141003	PTEL0020369		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020370		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJAB	LUDH	141003	PTEL0020371		Amount for uncla	40.00	19-APR-2027					MRJASBIRSINGHSETHI		No	No	FY-5
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJAB	LUDH	141004	PTEL0020373		Amount for uncla	82.00	19-APR-2027					PSTUTEJA		No	No	FY-5
BALRAM	GARG		AMAR	NATH		462/1 SANT NAGAR COLLEGE ROAD LUDHI	INDIA	PUNJAB	LUDH	141001	PTEL0020376		Amount for uncla	40.00	19-APR-2027	ABW						No	No	FY-5
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020377		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJAB	LUDH	141008	PTEL0020378		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NARESH	JAIN		MADAN	LAL	JAIN	C O RAMESH KUMAR JAIN 921 CHAWAL BA	INDIA	PUNJAB	LUDH	141008	PTEL0020379		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020382		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020384		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJAB	LUDH	141011	PTEL0020385		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEVINDER	KUMAR	SHARMA	SH	RAM	NATHS	VPO PAWA NR SAHNEWAL LUDHIANA	INDIA	PUNJAB	LUDH	141020	PTEL0020386		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	B	BASRA	SH	DINA	NATHE	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJAB	LUDH	141310	PTEL0020388		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJAB	LUDH	141401	PTEL0020390		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	GUPTA	JAGDIS	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJAB	MOG	142001	PTEL0020391		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJAB	MOG	142001	PTEL0020393		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJAB	MOG	142001	PTEL0020394		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAROJ	MITTAL		MR	RAM	AVTAR	W O R A MITTAL 4 VEDANT NAGAR MOGA	INDIA	PUNJAB	MOG	142001	PTEL0020395		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJAB	AMR	143001	PTEL0020396		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJAB	AMR	143001	PTEL0020397		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
B	L	GROVER	JAGDIS	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJAB	AMR	143001	PTEL0020399		Amount for uncla	170.00	19-APR-2027	AARP						No	No	FY-5
CHANDER	KANTA		DHARA	KAND	HARI	43 GOPAL NAGAR MAJITHA ROAD AMRITS/	INDIA	PUNJAB	AMR	143001	PTEL0020400		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJAB	AMR	143001	PTEL0020401		Amount for uncla	170.00	19-APR-2027					MRSRADHAKISHOR		No	No	FY-5
HARDIP	SINGH	ARORA	SH	SUND	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJAB	AMR	143001	PTEL0020403		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020404		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
J	S	KANG	MR	S	PIARA	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJAB	AMR	143001	PTEL0020405		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJAB	AMR	143001	PTEL0020406		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020407		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJAB	AMR	143001	PTEL0020408		Amount for uncla	40.00	19-APR-2027					MRSAMINDERKAUR		No	No	FY-5
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJAB	AMR	143001	PTEL0020409		Amount for uncla	105.00	19-APR-2027					MRBHOLASINGH		No	No	FY-5
PAWAN	KUMAR		SH	MULK	RAJ	HNO-56 GALLI NO-6 HUKAM SINGH ROAD /	INDIA	PUNJAB	AMR	143001	PTEL0020410		Amount for uncla	125.00	19-APR-2027	ABDP						No	No	FY-5
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020411		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJAB	AMR	143001	PTEL0020414		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHAM	SUNDER	ARORA	SH	SHORI	LALAR	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAB	AMR	143001	PTEL0020415		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAB	AMR	143001	PTEL0020416		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUMAN	MAHESHWARY		VINOD	MAHESH	ARY	257-A RACE COURSE ROAD BASANT AVENU	INDIA	PUNJAB	AMR	143001	PTEL0020417		Amount for uncla	125.00	19-APR-2027	ADW			RISHIMA	MRVINODMAHESHWA		No	No	FY-5
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJAB	AMR	143001	PTEL0020418		Amount for uncla	170.00	19-APR-2027					MRSPOONAMLAKHANI		No	No	FY-5
HANISH	PAL		DHARS	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020419		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	VERMA		DHARS	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020420		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJAB	AMR	143001	PTEL0020423		Amount for uncla	82.00	19-APR-2027					PARKASHCHANDSETH		No	No	FY-5
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJAB	AMR	143001	PTEL0020424		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARDIP	KAUR		JATIND	PAL	SINGH	333 GREEN AVENUE OPP SPRING DALE SCH	INDIA	PUNJAB	AMR	143001	PTEL0020425		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANU	MAHAJAN		K	B	MAHA	130 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020426		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJAB	AMR	143001	PTEL0020428		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJAB	AMR	143001	PTEL0020429		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020430		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020431		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020432		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 CH	INDIA	PUNJAB	AMR	143001	PTEL0020433		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
RAJIV	BHATIA		MR	KIDAR	NATHE	16 GARDEN COLONY AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020434		Amount for uncla	82.00	19-APR-2027					MSJYOTIBHATIA		No	No	FY-5
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJAB	AMR	143001	PTEL0020435		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020436		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020437		Amount for uncla	155.00	19-APR-2027					MRSATYAPAULDILAWR		No	No	FY-5
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJAB	AMR	143006	PTEL0020440		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJAB	AMR	143006	PTEL0020441		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

NAND	KISHORE	MEHRA	RAM	GOPA	MEHR	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	PUNJA	GURI	143531	PTEL0020447		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJA	JALA	144001	PTEL0020449		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJA	JALA	144001	PTEL0020450		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJA	JALA	144001	PTEL0020452		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJA	JALA	144001	PTEL0020455		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJA	JALA	144001	PTEL0020456		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJA	JALA	144001	PTEL0020457		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJA	JALA	144002	PTEL0020458		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJA	JALA	144003	PTEL0020460		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR (	INDIA	PUNJA	JALA	144005	PTEL0020463		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020464		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020465		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJA	JALA	144008	PTEL0020466		Amount for uncla	170.00	19-APR-2027					MRSANSARCHANDERW		No	No	FY-5
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020468		Amount for uncla	270.00	19-APR-2027					MRASHOKKUMARSOBT		No	No	FY-5
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJA	JALA	144008	PTEL0020469		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJA	JALA	144008	PTEL0020470		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJA	JALA	144083	PTEL0020473		Amount for uncla	297.00	19-APR-2027							No	No	FY-5
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJA	JALA	144302	PTEL0020474		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	H	KHAN	S	H	KHAN	NO IHMS 72 THAPAL COLONY J C T MILLS F	INDIA	PUNJA	PHA	144401	PTEL0020475		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJA	PHA	144401	PTEL0020476		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020477		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020478		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJA	PHA	144409	PTEL0020479		Amount for uncla	170.00	19-APR-2027					MRSHAMMURALI		No	No	FY-5
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJA	KAPU	144601	PTEL0020480		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJA	KAPU	144602	PTEL0020481		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJA	PATH	145001	PTEL0020482		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJA	PATH	145001	PTEL0020483		Amount for uncla	82.00	19-APR-2027					SANGEETA		No	No	FY-5
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJA	PATH	145001	PTEL0020486		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE H	INDIA	PUNJA	HOSI	146001	PTEL0020488		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020493		Amount for uncla	82.00	19-APR-2027					GIANCHANDKAPUR		No	No	FY-5
ANAND	KUMAR	GOEL	RAJIND	KUMA	GOEL	7A HIRA NAGAR NEAR 22 NO PHATAK PAT	INDIA	PUNJA	PATI	147001	PTEL0020494		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PA	INDIA	PUNJA	PATI	147001	PTEL0020496		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020497		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YASHWANT	SHARMA		LATE	DESRA	SHARN	S O LATE DES RAJ SHARMA 11 THE MALL O	INDIA	PUNJA	PATI	147001	PTEL0020498		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJA	SAN	148001	PTEL0020499		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJA	SAN	148001	PTEL0020501		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJA	SAN	148101	PTEL0020502		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHAT	151103	PTEL0020503		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHAT	151111	PTEL0020504		Amount for uncla	82.00	19-APR-2027					PRADEEPTISUD		No	No	FY-5
ASHOK	KUMAR	NIRANIA	L	CHASI	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	82.00	19-APR-2027					GANGADHARBANSAL		No	No	FY-5
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHA	160001	PTEL0020508		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHA	160002	PTEL0020510		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHA	160015	PTEL0020512		Amount for uncla	82.00	19-APR-2027					NEENAAGARWAL		No	No	FY-5
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020513		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNITA	CHOUDHARY		DEVIDYAL			HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHA	160017	PTEL0020514		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	KUMAR	SOOD	SH	JASWA	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHA	160018	PTEL0020516		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHA	160019	PTEL0020518		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARN	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020519		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHA	160019	PTEL0020520		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020521		Amount for uncla	82.00	19-APR-2027					MANJEETKAUR		No	No	FY-5
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHA	160019	PTEL0020522		Amount for uncla	82.00	19-APR-2027					SMTCHANDRAWATIRA		No	No	FY-5
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020523		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020524		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020525		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
KAMLESH	GAUR		MR	SHAM	SUNDE	K NO 1405 SECTOR 34 C SHAHI NIWAS CHA	INDIA	CHAND	CHA	160022	PTEL0020527		Amount for uncla	170.00	19-APR-2027					MRSHAMSUNDERGAU		No	No	FY-5
SURINDER	SINGH	UPPAL	MAJOR	KARA	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHA	160022	PTEL0020529		Amount for uncla	85.00	19-APR-2027					MRSSATINDERPALKAU		No	No	FY-5
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020530		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHA	160022	PTEL0020531		Amount for uncla	82.00	19-APR-2027					SUSHMAAGGARWAL		No	No	FY-5
MOHANJIT	KANDOLA		AS	KONDOLA		1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020534		Amount for uncla	170.00	19-APR-2027					MRASKANDOLA		No	No	FY-5
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHA	160023	PTEL0020535		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020536		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHA	160026	PTEL0020537		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHA	160026	PTEL0020538		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHA	160026	PTEL0020541		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHA	160031	PTEL0020542		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020545		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020546		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020547		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHA	160049	PTEL0020548		Amount for uncla	165.00	19-APR-2027							No	No	FY-5
GURMINDER	BEDI		SATPAR	SINGH		H NO 3014 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	CHAND	CHA	160059	PTEL0020549		Amount for uncla	125.00	19-APR-2027					MRGURCHARANKAUR		No	No	FY-5
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHA	160059	PTEL0020550		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

GURMINDER	SINGH		S	SAT	PARKA	3014 PHASE 7 SECTOR 61 SAS NAGAR CHA	INDIA	CHAND	CHA	160059	PTEL0020551		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHA	160063	PTEL0020552		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHA	160063	PTEL0020553		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	125.00	19-APR-2027					MRSARABJITWALIA		No	No	FY-5
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUH	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	125.00	19-APR-2027					SMTCHAMPABHARDW		No	No	FY-5
KAMINI	GUPTA		SH	V	SGUPT	C O GOPI NATH SONS SOLAN HP	INDIA	HIMAC	SOLA	173212	PTEL0020567		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	M	MEERASUD	MR	ANIL	SUD	U G OF MR ANIL SUD BHAGWATI NIWAS C	INDIA	HIMAC	SOLA	173213	PTEL0020569		Amount for uncla	155.00	19-APR-2027					MRANILSUD		No	No	FY-5
RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	155.00	19-APR-2027					MRANILSUD		No	No	FY-5
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	22.00	19-APR-2027							No	No	FY-5
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAM	180001	PTEL0020581		Amount for uncla	82.00	19-APR-2027					CHANCHALKUMARI		No	No	FY-5
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	82.00	19-APR-2027					JYOTIBALLA		No	No	FY-5
HEM	RAJ	GANDOTRA	LATE	MANG	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	20.00	19-APR-2027					SANTOSHGANDOTRA		No	No	FY-5
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBED	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VANDANA	MANGOTRA		VIMAL	MANGOTRA		6 D D IIND EXTENSION GANDHI NAGAR JAN	INDIA	JAMMU	JAM	180004	PTEL0020589		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PARVEEN	ARORA		DR	JITEND	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	170.00	19-APR-2027					MRJITENDRAARORA		No	No	FY-5
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAM	184102	PTEL0020594		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPAR	INDIA	UTTAR	CHANDAULI		PTEL0020595		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	125.00	19-APR-2027					MSGEETARANI		No	No	FY-5
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABA	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	125.00	19-APR-2027					MRCHANDRAKANTPAT		No	No	FY-5
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	125.00	19-APR-2027					MRSSHANTA		No	No	FY-5
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAP	INDIA	UTTAR	GHAZIABAD		PTEL0020606		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	82.00	19-APR-2027					DAYANANDCHAWLA		No	No	FY-5
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	82.00	19-APR-2027					KAMALKANTSHARMA		No	No	FY-5
RAJ	BALA	RANI	SATISH	KUMA	GOEL	IIB 79 NEHRU NAGAR GHAZIABAD U P	INDIA	UTTAR	GHAZIABAD		PTEL0020610		Amount for uncla	82.00	19-APR-2027					SATISHKUMARGOEL		No	No	FY-5
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	82.00	19-APR-2027					SANDEEPGARG		No	No	FY-5
ANJU	GARG		A	K	GARG	IIA 30 NEHRU NAGAR NEAR MARKET GHAZ	INDIA	UTTAR	GHAZIABAD		PTEL0020612		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	75.00	19-APR-2027					MRRAJENDRASINGHSIR		No	No	FY-5
MAHAVIR	BANSAL		SUKHD	LAL		R 9 14 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020618		Amount for uncla	82.00	19-APR-2027	ABLP				SARVESHBANSAL		No	No	FY-5
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	82.00	19-APR-2027					SUJATASHARMA		No	No	FY-5
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD		PTEL0020621		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020622		Amount for uncla	170.00	19-APR-2027					MISSSEEMAARORA		No	No	FY-5
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD		PTEL0020623		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD		PTEL0020624		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020627		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD U	INDIA	UTTAR	GHAZIABAD		PTEL0020629		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA		PTEL0020630		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA		PTEL0020631		Amount for uncla	170.00	19-APR-2027					MRSVIMALAHUJA		No	No	FY-5
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA		PTEL0020633		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA		PTEL0020634		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA		PTEL0020635		Amount for uncla	250.00	19-APR-2027					MRDEVINDRASETHI		No	No	FY-5
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOIDA		PTEL0020637		Amount for uncla	750.00	19-APR-2027							No	No	FY-5
M	D	BAWARI	SH	BHOL	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA		PTEL0020638		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA		PTEL0020640		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA		PTEL0020641		Amount for uncla	82.00	19-APR-2027					ANILKUMARSHARMA		No	No	FY-5
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA		PTEL0020642		Amount for uncla	170.00	19-APR-2027					VRINDAKUMAR		No	No	FY-5
RAM	SHIROMANI	MISHRA	YAGYA	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA		PTEL0020643		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA		PTEL0020644		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARME	INDIA	UTTAR	NOIDA		PTEL0020646		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILK	INDIA	UTTAR	NOIDA		PTEL0020647		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARDAYAL	BHATIA		DIWAN	CHAN	BHATI	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIGARH		PTEL0020648		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH		PTEL0020649		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH	PTEL0020650		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH	PTEL0020652		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGRA	INDIA	UTTAR	ALIGARH	PTEL0020655		Amount for uncla	82.00	19-APR-2027					KANCHANGUPTA		No	No	FY-5
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR(	122018 PTEL0020656		Amount for uncla	82.00	19-APR-2027	APYP			SANJAYSINGHAL			No	No	FY-5
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020658		Amount for uncla	82.00	19-APR-2027					PRABHUDAYALAGARW		No	No	FY-5
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH	PTEL0020659		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020660		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020661		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020662		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH	PTEL0020663		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YOGENDRA	PAL	SINGH	SRI	RAJVIR	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH	PTEL0020664		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020665		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIGARH	PTEL0020666		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BL	INDIA	UTTAR	ALIGARH	PTEL0020668		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MASROOR	ALAM	KHAN	M	ALIML	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA	PTEL0020669		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA	PTEL0020672		Amount for uncla	65.00	19-APR-2027							No	No	FY-5
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA	PTEL0020673		Amount for uncla	65.00	19-APR-2027							No	No	FY-5
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	82.00	19-APR-2027					KRISHANKUAMRAGRAV		No	No	FY-5
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	82.00	19-APR-2027					MRSAMRITKHIRBAT		No	No	FY-5
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	50.00	19-APR-2027					MRJAYESHKUMARSPAR		No	No	FY-5
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	125.00	19-APR-2027					MRGOPALCHANDRADA		No	No	FY-5
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	170.00	19-APR-2027					MRASHOKKUMARJISW		No	No	FY-5
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	172.00	19-APR-2027					MRPRAKASHCHANDRA		No	No	FY-5
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	82.00	19-APR-2027					VIJAYKUMARGUPTA		No	No	FY-5
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	82.00	19-APR-2027					SANJAYMEHRA		No	No	FY-5
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANPUR	PTEL0020706		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	82.00	19-APR-2027					BALDEVRAJKHULLAR		No	No	FY-5
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	82.00	19-APR-2027					ANUSHIYAGUPTA		No	No	FY-5
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	82.00	19-APR-2027					VINODKUMARGROVER		No	No	FY-5
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	265.00	19-APR-2027							No	No	FY-5
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	30.00	19-APR-2027					MRSMANJULATHAKUR		No	No	FY-5
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	125.00	19-APR-2027					MRSHYAMALKUMARSA		No	No	FY-5
MOHINI	KEWALRAMANI		GOPAL	KEWALRAMA		1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	330.00	19-APR-2027							No	No	FY-5
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	82.00	19-APR-2027					INDERJEETADVANI		No	No	FY-5
UJAGAR	SINGH	BHASIN	JASWA	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALKA	BHATIA		NARAIN	DAS	BHATIA	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	170.00	19-APR-2027					MRNIRMALKUMARGUP		No	No	FY-5
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHAILBALA	PANDEY		DIWAK	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	82.00	19-APR-2027					SHAHINAKHTER		No	No	FY-5
USHA	MEHROTRA		SHYAM	NATH	MEHR	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	167.00	19-APR-2027					PRANABHANDHUNAYA		No	No	FY-5
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	167.00	19-APR-2027					MISSJYOTIKUMARI		No	No	FY-5
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	167.00	19-APR-2027					MRSHENAHAIDER		No	No	FY-5
ARCHANA	SRIVASTAVA		SRI	ABHA	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	125.00	19-APR-2027							No	No	FY-5

INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASTI KANF	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	170.00	19-APR-2027					MRCHANDRABHANMA		No	No	FY-5
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	75.00	19-APR-2027							No	No	FY-5
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	170.00	19-APR-2027					MRRAMKUMARGUPTA		No	No	FY-5
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	167.00	19-APR-2027					SMTMARLASITARAMAL		No	No	FY-5
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	167.00	19-APR-2027					SMTMALAKRISHNAN		No	No	FY-5
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	335.00	19-APR-2027					MRSURMILASHUKLA		No	No	FY-5
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	125.00	19-APR-2027					MRSINDUDEVI		No	No	FY-5
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR I	INDIA	UTTAR	KANPUR	PTEL0020758		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
DEVENDRA	JUNEJA		H	B	JUNEJ	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANOJ	KUMAR	SADH	YATEN	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	125.00	19-APR-2027					MRNARENDRAPRASAD		No	No	FY-5
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISWA	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISWA	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	80.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
G	T	BHANOT	R	C	BHANO	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GUPTESHWAR	PRASAD	SRIVASTAV	LATE	SHRI	BLSRIV	439 D 18F INDRA NAGAR FULVARIA ROAD	INDIA	UTTAR	ALLAHABAD	PTEL0020789		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	82.00	19-APR-2027					MRSPAVAN		No	No	FY-5
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	40.00	19-APR-2027	AFLP						No	No	FY-5
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK	PTEL0020795		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	185.00	19-APR-2027							No	No	FY-5
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	237.00	19-APR-2027							No	No	FY-5
DURGA	PRASAD	SARAOGI	MR	SRINI	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARANASI	PTEL0020800		Amount for uncla	332.00	19-APR-2027							No	No	FY-5
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ROOP	LAL	GANGWAR	SARDAR	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	82.00	19-APR-2027					MSSHAKUNTALADEVI		No	No	FY-5
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUE	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	82.00	19-APR-2027					SMTSAROJGAUR		No	No	FY-5
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	125.00	19-APR-2027					MRSJARAWATIDEVI		No	No	FY-5
VIJAY	KUMAR	AGRAWAL	MR	TIRPA	NDASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KANAK	JAIN		ASHOK	KUMA	JAIN	C O JAIN COTTAGE B 37 121 B I KHANNA VI	INDIA	UTTAR	VARANASI	PTEL0020823		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	85.00	19-APR-2027					SUNANDABHARGAVA		No	No	FY-5
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	40.00	19-APR-2027					MISSSUSHILASHARMA		No	No	FY-5
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	212.00	19-APR-2027							No	No	FY-5
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
LAJWANTI			HARNRIAN			D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	85.00	19-APR-2027					ANITADEVI		No	No	FY-5
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARANASI	PTEL0020843		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	167.00	19-APR-2027					SHASHIMISHRA		No	No	FY-5
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	82.00	19-APR-2027					SMTUSHAYADAV		No	No	FY-5
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	82.00	19-APR-2027					MRIDULASRIVASTAVA		No	No	FY-5
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	82.00	19-APR-2027					ANILKUMARSRIVASTAV		No	No	FY-5
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MEENA	MURTHY		S	K	MURTI	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	125.00	19-APR-2027					MRSKMURTHY		No	No	FY-5
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	2.00	19-APR-2027					MRSMADHURIAGARWA		No	No	FY-5
KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCKNOW	PTEL0020862		Amount for uncla	82.00	19-APR-2027					SANGEETAJAIN		No	No	FY-5
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	82.00	19-APR-2027					ANANDSWAROOPMAIN		No	No	FY-5
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	82.00	19-APR-2027					SADHANASHARMA		No	No	FY-5
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	170.00	19-APR-2027					MRANILKUMARKAPOO		No	No	FY-5
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	82.00	19-APR-2027					SURSHCHANDRARASTO		No	No	FY-5
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	PURI	KANAHI	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	55.00	19-APR-2027							No	No	FY-5
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MADHUKAR	SINGH		VISHNU	CHANI	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	125.00	19-APR-2027					MRDEENDAYALASTHAN		No	No	FY-5
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJENDRA	KAUR	BHATIA	RAJINDI	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	125.00	19-APR-2027					MRRAJINDERSINGHBHA		No	No	FY-5
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANMOHAN	SINGH		S	GURBI	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	170.00	19-APR-2027					MRGURCHARANSINGH		No	No	FY-5
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCKNOW	PTEL0020897		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAF	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	82.00	19-APR-2027					SUDHARANI		No	No	FY-5
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	82.00	19-APR-2027					BALWANTSINGHRAUTE		No	No	FY-5
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	155.00	19-APR-2027					MRSSUBASHKALRA		No	No	FY-5
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	170.00	19-APR-2027					MRATHARAIJAZSIDDIQ		No	No	FY-5
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	85.00	19-APR-2027					MRVINODKUMARBANS		No	No	FY-5
PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	135.00	19-APR-2027					MRKULDEEPNARAINMA		No	No	FY-5
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	125.00	19-APR-2027					MRDRYDKULKARNI		No	No	FY-5
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	82.00	19-APR-2027					ARUNISHPANDEY		No	No	FY-5
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	82.00	19-APR-2027					PUSHPASANWAL		No	No	FY-5
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	335.00	19-APR-2027					MRSLAKSHMI		No	No	FY-5
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
SADHURAM	CHAURASIA		BACHHI	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULTA	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	167.00	19-APR-2027					MAHAVIRPRASADCHAU		No	No	FY-5
VIJAY	SHANKER	PANDEY	SHRI	BHAVA	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	82.00	19-APR-2027					SHRIBHAVANIPRASADP		No	No	FY-5

BANSHI	DHAR	SHUKLA	SHRI	BABU	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWNS	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFIC	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARINAM	SINGH		SRI	SHRIP	SINGH	VILL AROBAR POST CHAUHANIYA DIST RAE	INDIA	UTTAR	RAE BARELI	PTEL0020938		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAP	INDIA	UTTAR	PRATAPGARH	PTEL0020939		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRAT	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	82.00	19-APR-2027					BIPINKUMARSRIVASTA		No	No	FY-5
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	82.00	19-APR-2027					MAYASHRIVASTAVA		No	No	FY-5
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR DI	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR I	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	82.00	19-APR-2027					SMTCHINTADEVI		No	No	FY-5
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANOJ	KUMAR	JOHARI	RAMES	BAHD	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOLE	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	125.00	19-APR-2027					MRSURESHKUMARGUP		No	No	FY-5
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	212.00	19-APR-2027	ADTP			NEERU	GUPTA		No	No	FY-5
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	82.00	19-APR-2027					SABIRHUSAIN		No	No	FY-5
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	82.00	19-APR-2027					SHUBHANER		No	No	FY-5
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ROHIT	GUPTA		RAJEND	PRATA	VIMAL	27 SHIVPURI 27 SHIVPURI MORADABAD UF	INDIA	UTTAR	MORADABAD	PTEL0020971		Amount for uncla	82.00	19-APR-2027					MANORAMAVIMAL		No	No	FY-5
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O F	INDIA	UTTAR	MORADABAD	PTEL0020973		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SOMNATH	GARG		SRI	AMAR	NATH	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MORADABAD	PTEL0020974		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ISMIN	ANSARI		SHAMIM	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD I	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VIJENDRA	KUMAR	RASTOGI	NARENI	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESH	KUMAR	MEHROTRA	SHANKA	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U F	INDIA	UTTAR	BIJNOR	PTEL0020979		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHISH	GOEL	FNGS	SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZA	INDIA	UTTAR	BIJNOR	PTEL0020980		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
HIMANI	GOEL		SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZAR	INDIA	UTTAR	BIJNOR	PTEL0020981		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
SAKOSHAL	PRASAD	GOYAL	SRI	CHAT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	40.00	19-APR-2027					MRARVINDKUMARJAIN		No	No	FY-5
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEHRADUN	PTEL0020991		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	40.00	19-APR-2027					MRSMRADULAYADAV		No	No	FY-5
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	82.00	19-APR-2027					SKVERMA		No	No	FY-5
K	RANJIT	RAI	SH	M	RAM	6 1 GOBIND NAGAR DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021000		Amount for uncla	167.00	19-APR-2027					MOKSHARAI		No	No	FY-5
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	125.00	19-APR-2027					MRSNASEEMFAROOQ		No	No	FY-5
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	170.00	19-APR-2027					MRSSUPRITIROY		No	No	FY-5
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	230.00	19-APR-2027							No	No	FY-5
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	112.00	19-APR-2027							No	No	FY-5
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	155.00	19-APR-2027					MRNIRMALKUMARROY		No	No	FY-5
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	40.00	19-APR-2027					MRSANJAYAKUMAR		No	No	FY-5
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	170.00	19-APR-2027					MRSREENAKAPOORMR		No	No	FY-5
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	82.00	19-APR-2027					SUNILJAISWAL		No	No	FY-5
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021019		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHASHI	RANI		RAVIND	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021020		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMIT	KUMAR		NA			C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021021		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	125.00	19-APR-2027							No	No	FY-5

KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVI	MOHAN		L	LAXMI	NARAI	ANAND SHREE 63 A SAKET MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021026		Amount for uncla	82.00	19-APR-2027					SURITA	MOHAN	No	No	FY-5
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	170.00	19-APR-2027					MRSSU	BHLESHGUPTA	No	No	FY-5
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	82.00	19-APR-2027					PUSHP	LATA	No	No	FY-5
KARAN	SINGH		SHANKA	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAYALAL	MATHUR		SH	CHANDI	RKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE I	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZA	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PAWAN	KUMAR	AGARWAL	MR	SUREN	AGARV	C O SHREE BAJRANG MILL STORE NEAR RO	INDIA	UTTAR	SULTANPUR PI	PTEL0021037		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORA	PTEL0021038		Amount for uncla	50.00	19-APR-2027							No	No	FY-5
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KULDEEP	KUMAR		MANOH	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	82.00	19-APR-2027					MANOJ	KUMARSAXENA	No	No	FY-5
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	82.00	19-APR-2027					PRAHLA	DRAMKESHWA	No	No	FY-5
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	82.00	19-APR-2027					MANEESH	KUMARSING	No	No	FY-5
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	170.00	19-APR-2027					MRNAN	DKISHOREARO	No	No	FY-5
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	82.00	19-APR-2027					MANOR	AMAARORA	No	No	FY-5
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAU	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	40.00	19-APR-2027					MRJAM	ALAHMED	No	No	FY-5
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	125.00	19-APR-2027					MISSKU	MARIANANTAA	No	No	FY-5
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SITA	DUBEY		LATE	SRI	RAMAI	W O LATE SRI RAMAKANTH DUBEY VILLAGE	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	125.00	19-APR-2027					MRARUN	KUMARGUPT	No	No	FY-5
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	82.00	19-APR-2027					SUNIL	BARGAVA	No	No	FY-5
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	SHARMA	LATE	BALKI	SHARN	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
INDER	NATH	KWATRA	NARAIN	DAS	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	125.00	19-APR-2027					MRSRAJ	RANIKWATRAN	No	No	FY-5
RAJ	RANI	KWATRA	INDER	NATH	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	125.00	19-APR-2027					MRINDER	NATHKWATR	No	No	FY-5
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
DINESHI	KUNDRA		LATE	SH	RRAJK	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	PTEL0021091		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	PTEL0021092		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021093		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAKUNTALA	GARGH		LATE	MR	MATO	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	PTEL0021094		Amount for uncla	30.00	19-APR-2027					JAGDISH	PRASADGARGH	No	No	FY-5
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021095		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021096		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	PTEL0021097		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	PTEL0021098		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	PTEL0021099		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	PTEL0021102		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021106		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021107		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021108		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	PTEL0021109		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	PTEL0021110		Amount for uncla	82.00	19-APR-2027	ABJPA						No	No	FY-5
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAE	INDIA	UTTAR	AGRA	PTEL0021111		Amount for uncla	82.00	19-APR-2027					SARLA	AGARWAL	No	No	FY-5
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021115		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHM	INDIA	UTTAR	AGRA	PTEL0021116		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	PTEL0021117		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021118		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA		PTEL0021119		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGR	INDIA	UTTAR	AGRA		PTEL0021122		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA		PTEL0021123		Amount for uncla	170.00	19-APR-2027					MRSBINAGOYAL		No	No	FY-5
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA		PTEL0021124		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA		PTEL0021125		Amount for uncla	125.00	19-APR-2027					MRSUBHASHJAINMRKA		No	No	FY-5
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA		PTEL0021128		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA		PTEL0021129		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA		PTEL0021130		Amount for uncla	82.00	19-APR-2027					KANCHANAGARWAL		No	No	FY-5
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021131		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHA	MIDHA		HARDE	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	82.00	19-APR-2027					AMANMIDHA		No	No	FY-5
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	ALMORE		PTEL0021133		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMPRATAP	SHARMA		NA			R/O SHREE RAM MARBEL & TILES LAJPAT N	INDIA	HARYA	BHIW	127021	PTEL0021135		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINOD	KUMAR	SHARMA	M	P	SHARN	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI		PTEL0021137		Amount for uncla	125.00	19-APR-2027					MRDHARMENDRAKUM		No	No	FY-5
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILD	INDIA	UTTAR	JHANSI		PTEL0021138		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SATYA	PAL	CHOPRA	ANANT	RAM	CHOPR	C O CHOPRA SHOE STORES MAIN ROAD LA	INDIA	UTTAR	JHANSI		PTEL0021139		Amount for uncla	82.00	19-APR-2027					VIVEKKUMARCHOPRA		No	No	FY-5
ARVIND	KUMAR	DWIVEDI	ANAND	NARAI	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	KUMAR	GUPTA	MR	RAM	PRAKA	217 GANESH GNANJ POST ORAI DIST JALA	INDIA	UTTAR	ORAI		PTEL0021141		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEAV	INDIA	RAJAST	ALW	301001	PTEL0021145		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMBA	PRASAD	BHARGAVA	B	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021149		Amount for uncla	125.00	19-APR-2027					MRRAJIVBHARGAVA		No	No	FY-5
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	40.00	19-APR-2027					MRSSITAGUPTA		No	No	FY-5
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARW	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	P	MANTRI	MISHRI	LAL	MANTR	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANISH	KUMAR	GUPTA	MR	R	KGUPT	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021172		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
M	K	GUPTA	MR	RAVIN	GUPTA	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021173		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	82.00	19-APR-2027					SHANTIDEVISHARMA		No	No	FY-5
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR I	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURESH	CHAND	GOLYA	R	S	GOLYA	C O P D RAWAT 752 LAWAN KA GHAR BAN	INDIA	RAJAST	JAIPU	302002	PTEL0021180		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MANJU	VASHITHA		NA			SB 153 BAPUNAGAR JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021183		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	170.00	19-APR-2027					MRBHAGCHANDJAIN		No	No	FY-5
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA J	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGW	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BABULA	VERMA		MURLID	HAR		C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SRINIVAS	T		NARAY	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GHAN	SHYAM	MISHRA	SRI	RAM	KISHO	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	82.00	19-APR-2027	AANP				MANJUDEVIAGARWAL		No	No	FY-5
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	LAXMI	MAHIPAL	ROSHAN	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	340.00	19-APR-2027							No	No	FY-5

HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	125.00	19-APR-2027					MRDINESHCHANDRATF		No	No	FY-5
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	170.00	19-APR-2027					MRLAXMINARAINSHAN		No	No	FY-5
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	340.00	19-APR-2027							No	No	FY-5
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	170.00	19-APR-2027					MRSIYARAMKATIYAR		No	No	FY-5
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	82.00	19-APR-2027					BANKEYLALAGARWAL		No	No	FY-5
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEELU	BHAMBHANI		RAMESI	BHAMB	HANI	54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	82.00	19-APR-2027					MEHTABCHANDRASAX		No	No	FY-5
ISHWAR	CHANDRA	SRIVASTAVA	R	C	SRIVAS	4 KA 26 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021242		Amount for uncla	85.00	19-APR-2027					ARCHANA		No	No	FY-5
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	85.00	19-APR-2027					PNKAVOORI		No	No	FY-5
PRAMILA	SHARMA		RAMESI	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	587.00	19-APR-2027	AGCP			RAJIVES	ANGHVI		No	No	FY-5
RAMESHWAR	SHARMA		LAKSHN	NARAI	SHARM	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	85.00	19-APR-2027					GYANESHWARISHARM		No	No	FY-5
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	85.00	19-APR-2027					MISSSHILPISINGHAL		No	No	FY-5
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	125.00	19-APR-2027					MRSUNILKUMARPANJ		No	No	FY-5
RAJEEV	AJMERA		BALDEO	DAS	AJMER	6 10 KHANDELWAL TOWERS VIDYADHAR N	INDIA	RAJAST	JAIPU	302012	PTEL0021262		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUJATA	DEVI	AGARWAL	KAILASH	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	PYARI	SHARMA	MR	CHUT	LALSH	C O CHUTTAN LAL SHARMA V P O KANOTA	INDIA	RAJAST	JAIPU	302012	PTEL0021265		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	170.00	19-APR-2027					MRSTARADEVIBHUTOR		No	No	FY-5
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	170.00	19-APR-2027					MRJHUMARMALBHUT		No	No	FY-5
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARM	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIMLA	JAIN		OM	PRAKA	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TANUJA	THAKWANI		ISHWAI	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATISH	KUMAR	VASISHTHA	M	P	VASISH	SB 153 TONK ROAD BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021283		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	85.00	19-APR-2027					MRDCSINGHAL		No	No	FY-5
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	127.00	19-APR-2027					MRMAHESHGUPTA		No	No	FY-5
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	100.00	19-APR-2027					MSALKAGUPTA		No	No	FY-5
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	502.00	19-APR-2027					MRAMITAKASHYAP		No	No	FY-5
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	S	VYAS	M	S	TCI	396 VASUNDHARA COLONY TANK ROAD G	INDIA	RAJAST	JAIPU	302018	PTEL0021311		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	125.00	19-APR-2027					MRTPBHARGAVA		No	No	FY-5
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	332.00	19-APR-2027							No	No	FY-5
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OL	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021324		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	82.00	19-APR-2027					KAMALSINSHANIA		No	No	FY-5
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONI	304001	PTEL0021329		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHESH	KUMAR		MR	GORDHANDA		BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	65.00	19-APR-2027	ALYP			LEENAGULABANI			No	No	FY-5
NEELAM	KESWANI		JAMNADAS			2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KIRAN	GUPTA		SURESH	GUPTA		C O SURESH GUPTA INDIAN BANK OPP POV	INDIA	RAJAST	AJMI	305001	PTEL0021340		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BANSI	GOPAL	BANSAL	GOVIND	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJMI	305001	PTEL0021341		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDISH	PRASAD	KHANDELWAL	RAM	NARAY	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	170.00	19-APR-2027					MRSIDDARDHMOOLCH		No	No	FY-5
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	85.00	19-APR-2027	ABM			RAVINDKUMARJETWAL			No	No	FY-5
MAHAVIR	PRASAD	JAIN	LT	LADU	LALJAI	JAIN AYURVADIC AGENCY CITY ROAD MAD	INDIA	RAJAST	MAD	305801	PTEL0021350		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAUTAM	CHAND	BAFNA	MR	JOHAF	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	65.00	19-APR-2027					MRJITENDRAKUMARBA		No	No	FY-5
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	205.00	19-APR-2027							No	No	FY-5
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UTTAMCHAND	BINAKIYA		MR	CHANI	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANHAIYA	LAL	GANDHI	MR	MISHF	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
URMILA	DEVI	BAFNA	MR	JITENI	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	65.00	19-APR-2027					MRJITENDRAKUMARBA		No	No	FY-5
ASHOK	KAPOOR		SHAMB	DYALK	APOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ARUNA	BANSAL		NAND	KISHO	BANSA	NAND KISHOR BANSAL ADVOCATE FATEHP	INDIA	RAJAST	PALI	306401	PTEL0021369		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DEEPESH	SINGHVI		MR	M	RSINGI	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAGWAN	DAS		PARMANAND			L P CYCLE WORKS BUS STAND PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	82.00	19-APR-2027					MAKHDOOMALISYED		No	No	FY-5
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAKASH	CHAND	AGARWAL	KALYANMAL			M S AGARWAL TRANSPORT OPP CINEMA (	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	170.00	19-APR-2027					MRSMUNIDEVIAGARW		No	No	FY-5
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHETAN	JAIN		MR	SHANTILAL		MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDAI	313001	PTEL0021385		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
GHAN	SHYAM	SHARMA	KAMWI	SHARMA		3 TH 5 SECTOR 5 PRABHAT NAGAR HIRAN M	INDIA	RAJAST	UDAI	313001	PTEL0021387		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KHUSHAL	D	SAINANI	DOULAT	SAINANI		C PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021389		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MOHAN	LAL	MEHTA	KAHNAI	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDAI	313001	PTEL0021390		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDAI	313001	PTEL0021391		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT(	INDIA	RAJAST	UDAI	313001	PTEL0021393		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDAI	313001	PTEL0021394		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHARI	INDIA	RAJAST	UDAI	313001	PTEL0021395		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDAI	313001	PTEL0021396		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARLA	BRIJWANI		SANT	KUMA	BRIJWA	109 SHAKTI NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021397		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDAI	313001	PTEL0021398		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDAI	313001	PTEL0021399		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDAI	313001	PTEL0021400		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAXMAN	KOTAI		KANHAI	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UI	INDIA	RAJAST	UDAI	313001	PTEL0021401		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RISHI	YAGNIC		MANOH	LAL	YAGNI	340 SECTOR 9 SAVINA UDAIPUR RAJ	INDIA	RAJAST	UDAI	313001	PTEL0021403		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDAI	313001	PTEL0021405		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KHUSHAL	D	SAINANI	DOULAT	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021406		Amount for uncla	30.00	19-APR-2027					NEELAMSAINANI		No	No	FY-5
DHANAJAY	SAOJI		DOULAT	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021407		Amount for uncla	30.00	19-APR-2027					NEELAMSAINANI		No	No	FY-5
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDAI	313001	PTEL0021408		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDAI	313001	PTEL0021409		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDAI	313001	PTEL0021410		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDAI	313002	PTEL0021411		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDAI	313002	PTEL0021412		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDAI	313011	PTEL0021413		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDAI	313211	PTEL0021415		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARIF	HUSSAIN	BOHRA	MR	SHABE	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDAI	313324	PTEL0021416		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDAI	313324	PTEL0021418		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDAI	313605	PTEL0021420		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJRANI	SHARMA		SHASHI	KANT	SHARN	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHAI	321001	PTEL0021422		Amount for uncla	40.00	19-APR-2027					MRVISHNUKANT		No	No	FY-5
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHAI	321001	PTEL0021423		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	TRIPATHY		SURAJ	LAL	SHARN	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHAI	321001	PTEL0021424		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARISH	BABU	GARG	CHIMMANLAL			BAJARANG BLDG MATERIAL STORE OUT SI	INDIA	RAJAST	BHAI	321001	PTEL0021425		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSHMA	RANI		M	K	DHAUI	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHAI	321001	PTEL0021426		Amount for uncla	25.00	19-APR-2027							No	No	FY-5
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUNI	323301	PTEL0021427		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARN	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALSI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
ANNU	AGRAWAL		A	P	AGRAV	C O AMBAY HARIUM INDUSTRIES A B ROAD	INDIA	RAJAST	DHO	328001	PTEL0021438		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOBIND	RAM	BAJORIA	KEDARN	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	27.00	19-APR-2027								No	No	FY-5
MOHANIDEVI	SHARMA		SATYA	NARA	SHARN	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	82.00	19-APR-2027						SATYANARAYANSHARN		No	No	FY-5
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARN	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	82.00	19-APR-2027						GATYANARAYANSHARN		No	No	FY-5
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	167.00	19-APR-2027	LOM							No	No	FY-5
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
HANSRAJ	PUNIA		GYANI	RAM	PUNIA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021461		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KASHIRAM	KASWAN		SHREE	MUNA	RAMKA	V P O JHOTHARA VIA TARA NAGAR DIST CH	INDIA	RAJAST	RATA	331304	PTEL0021465		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAND	REPSWAL		SRI	DHUR	RAMRE	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	82.00	19-APR-2027						SANTOSHSONI		No	No	FY-5
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KHUMAN	CHAND	LALWANI	DULICH	LALWANI		C O DHULICHAND KHUMANCHAND LALWA	INDIA	RAJAST	BIKA	334803	PTEL0021483		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SANTOSH	BALA		RAM	PRATAP		MATRI CHHAYA S D MARG SRI GANGANAG	INDIA	RAJAST	GANG	335001	PTEL0021484		Amount for uncla	195.00	19-APR-2027								No	No	FY-5
SUNIL	DIWAN		OM	PRAKA	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GANG	335001	PTEL0021485		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GANG	335001	PTEL0021488		Amount for uncla	82.00	19-APR-2027						MADHUDHAMIJA		No	No	FY-5
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GANG	335001	PTEL0021489		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GANG	335051	PTEL0021491		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GANG	335051	PTEL0021492		Amount for uncla	27.00	19-APR-2027								No	No	FY-5
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GANG	335051	PTEL0021493		Amount for uncla	27.00	19-APR-2027								No	No	FY-5
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HANU	335501	PTEL0021495		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HANU	335503	PTEL0021497		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HANU	335503	PTEL0021498		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HANU	335503	PTEL0021499		Amount for uncla	82.00	19-APR-2027						KITABDEVI		No	No	FY-5
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HANU	335511	PTEL0021500		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HANU	335512	PTEL0021501		Amount for uncla	500.00	19-APR-2027								No	No	FY-5
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDW	341306	PTEL0021504		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	125.00	19-APR-2027						MRSKUSUMJAIN		No	No	FY-5
MEENA	BOHRA		MR	NEMI	BOHRA	PARAS MAL NEMI CHAND JAIN TRIPOLIA BA	INDIA	RAJAST	JODH	342001	PTEL0021508		Amount for uncla	45.00	19-APR-2027						MRNEMICHANDBOHRA		No	No	FY-5
RAKESH	CHAWLA		ROSHAN	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	85.00	19-APR-2027						MRROSHANLALCHAWL		No	No	FY-5
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	85.00	19-APR-2027						MRRAKESHCHAWLA		No	No	FY-5
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHA	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	KHETAWAT		LATE	SHRI	NANDK	HATADIYON KA CHOWK PUNGALPARA JOD	INDIA	RAJAST	JODH	342001	PTEL0021516		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BANKATLAL	CHANDAK		LAXMIN	CHANDAK		PARISHRAM 46 VIDYA PARK CENTRAL SCH	INDIA	RAJAST	JODH	342001	PTEL0021517		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHASH	JAIN		V	C	JAIN	BEHIND S J HOSPITAL JALORI BARI JODHPU	INDIA	RAJAST	JODH	342001	PTEL0021518		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARUN	CHOPRA		BAHAD	CHAN	CHOPR	BHIM VILAS BEHIND MAHATMA GANDHI S	INDIA	RAJAST	JODH	342001	PTEL0021522		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHILA	BHANDARI		AWTAR	CHAN	BHAND	8 BHERU BAGH QUARTER JODHPUR RAJ	INDIA	RAJAST	JODH	342001	PTEL0021526		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	40.00	19-APR-2027					MRRAJENDRAJAIN			No	No	FY-5
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANTOSH	DUGAR		MR	MAHE	DUGAR	93 SHANTI PRIYA COLONY NEAR CHIRGARH	INDIA	RAJAST	JODH	342008	PTEL0021550		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	5.00	19-APR-2027								No	No	FY-5
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MADHU	JAIN		RAJEND	JAIN		SUKHSADAN KALYAN NAGAR JALORE RAJ	INDIA	RAJAST	JALO	343001	PTEL0021560		Amount for uncla	82.00	19-APR-2027					RAJENDRAKUMARJAIN			No	No	FY-5
MANOJ	GUPTA		MR	BANSH	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KAILASH	KUMAR	DHARIWAL	VEERCH	AND		C O MANAKMAL CHANDMAL DHARIWAL KA	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOUTAMCHAND			MANGI	LAL		M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL A	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MOOLCHAND			MEEKC	HAND		SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	82.00	19-APR-2027	ACUP				PRAVEENKUMARSALECHA			No	No	FY-5
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
INDREBEN	C	PATEL	CHANDU	LAL		5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJARA	RAJK	360001	PTEL0021577		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MANHARLAL	MEHTA		CHUNIL	MEHTA		INDIRABEN M MEHTA MAHA VIDEH PLOT N	INDIA	GUJARA	RAJK	360001	PTEL0021580		Amount for uncla	32.00	19-APR-2027								No	No	FY-5
PARTHIVKUMAR	PAREKH		RAJNIK	ANT		NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
INDIRABEN	SHETH		BIHARI	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	82.00	19-APR-2027					PARESHSHETH			No	No	FY-5
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DIPAK	PITHAVA		CHANDU	LAL		61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
J	S	DOSHI	SHANTI	LAL		SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANJULA	M	BAGDAI	MUKUN	DRAI		NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHAVESH	MAKADIYA		VITHAL	DAS		12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANISH	MAKADIYA		VITHAL	DAS		12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JITENDRA	KANTILAL	KARIA	KANTIL	DHAN	KARIA	SAKET OPP ACABAI S BHATHA BEHIND JAN	INDIA	GUJARA	RAJK	360001	PTEL0021599		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHVIN	SEJPAL		DAMJI	BHAI		SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MUKUL	SHAH		UTTAM	BHAI		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAYANT	SHAH		POPAT	LAL		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMJI	M	PARMAR	MANDA	NBHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANJAY	MANIAR		NATVA	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJARA	RAJK	360001	PTEL0021612		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAYADEVI	TRIVEDI		MAHEN	TRIVEDI		4 RAJHANS SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021613		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJARA	RAJK	360001	PTEL0021614		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJARA	RAJK	360001	PTEL0021615		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021617		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021618		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANTILAL	SAUBHAGAYA	VASA	SAUBH	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021619		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021620		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJARA	RAJK	360001	PTEL0021621		Amount for uncla	60.00	19-APR-2027					AKBHATNAGAR			No	No	FY-5
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJARA	RAJK	360002	PTEL0021622		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJARA	RAJK	360002	PTEL0021623		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021625		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021626		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS E	INDIA	GUJARA	RAJK	360002	PTEL0021628		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJARA	RAJK	360003	PTEL0021632		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHILENDRA	ADROJA		CHATUR	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJARA	RAJK	360003	PTEL0021634		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJAR	RAJK	360004	PTEL0021639		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA(	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	65.00	19-APR-2027						MRRAVIMEHTA		No	No	FY-5
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA(	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LILAVANTIBEN	JOSHI		JENTILA	JOSHI		C O GONDAL NAGRIK SAHAKARI BANK NEA	INDIA	GUJAR	GON	360311	PTEL0021662		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARSOTAM	M	BHATTI	MULJIBHAI			BHAGAVATI HAIR ART KANKIYA PLOT JETPU	INDIA	GUJAR	GON	360370	PTEL0021666		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
CHANDRESH	P	VAGHASIA	PARSHO	BHAI		C P VAGHASIA VAGHAIA NIVAS OPP TEET D	INDIA	GUJAR	GON	360410	PTEL0021670		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBHA	IRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	45.00	19-APR-2027						MRRAMESHKUMARJAY		No	No	FY-5
MAHESH	NANDALAL		NANDALAL			C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANSHUYABEN	J	BHARAD	JAGDISH	BHAI		AT AMBARADI MEVASA TALUKA JAMJODH	INDIA	GUJAR	PORE	360520	PTEL0021679		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RASIKLAL	J	THAKAR	JETHALAL			AZAD CHOWK THANGADH GUJRAT	INDIA	GUJAR	PORE	360530	PTEL0021680		Amount for uncla	170.00	19-APR-2027						MRSGAYATRIRTHAKAR		No	No	FY-5
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	65.00	19-APR-2027						MSSUDHAPRADIPMON		No	No	FY-5
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M(	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAM	361001	PTEL0021694		Amount for uncla	170.00	19-APR-2027	AGCP		RAVIRAJ	MRDRMAHENDRASINH		No	No	FY-5
HARSHAD	SHAH		MR	MANEKLAL		B-204,KALP RIVERVIEW, P.T.COLLEGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0021696		Amount for uncla	502.00	19-APR-2027	AHPP		AMINAY	SARSHAH				No	No	FY-5
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAM	361001	PTEL0021701		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJAR	JAM	361001	PTEL0021702		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARESH	SHANTILAL	MEHTA	SHANTI	LADH	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAM	361001	PTEL0021703		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAM	361001	PTEL0021705		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PADMA	AGRAWAT		RASHM	IKANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAM	361001	PTEL0021706		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RUBABBAI	K	ATTARWALLA	KARIME	M	ATTAR	C O APEX INDUSTRIAL PRODUCTS PATANG	INDIA	GUJAR	JAM	361001	PTEL0021707		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAM	361001	PTEL0021708		Amount for uncla	82.00	19-APR-2027						SURESHVALLABHDASJH		No	No	FY-5
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAM	361001	PTEL0021709		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAM	361001	PTEL0021710		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VARAZIDAS	GOCALDAS	DATTANI	GOCALD	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAM	361001	PTEL0021714		Amount for uncla	267.00	19-APR-2027								No	No	FY-5
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJAR	JAM	361001	PTEL0021715		Amount for uncla	170.00	19-APR-2027						MRSPUSHPABENCHUD		No	No	FY-5
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJAR	JAM	361002	PTEL0021716		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAM	361002	PTEL0021717		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D (	INDIA	GUJAR	JAM	361004	PTEL0021718		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAM	361004	PTEL0021719		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA(	INDIA	GUJAR	JAM	361005	PTEL0021720		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAM	361005	PTEL0021723		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAM	361005	PTEL0021725		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAM	361005	PTEL0021726		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021727		Amount for uncla	82.00	19-APR-2027						VIMALKANTSHAHRAM		No	No	FY-5
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021728		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAM	361005	PTEL0021729		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA(	INDIA	GUJAR	JAM	361005	PTEL0021731		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA(	INDIA	GUJAR	JAM	361005	PTEL0021732		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DILIPSINGH	R	CHAVDA	RATANJ	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	JAM	361008	PTEL0021734		Amount for uncla	180.00	19-APR-2027								No	No	FY-5
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAM	361008	PTEL0021735		Amount for uncla	170.00	19-APR-2027						MRNAVINCHANDRASO		No	No	FY-5
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAM	361008	PTEL0021736		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHARDABEN	JANI		NATUB	JANI		C O GIRISH SHUKLA PANCH BUNGLOW ROA	INDIA	GUJAR	JAM	361008	PTEL0021737		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDWA	INDIA	GUJAR	JAM	361008	PTEL0021740		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJAR	JAM	361008	PTEL0021741		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAM	361008	PTEL0021742		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAM	361008	PTEL0021743		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARESH	VITHALANI		CHANDU	LAL		VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021745		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021746		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHAI	361305	PTEL0021747		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	KANANI		MATHUYRADAS			KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHAI	361305	PTEL0021749		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAME	INDIA	GUJAR	KHAI	361305	PTEL0021750		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHARMENDRA	UPADHYAY		SRI	RAMA	UPADH	MANDIR CHOWK OPP GANDHI STOP DWAI	INDIA	GUJAR	KHAI	361335	PTEL0021751		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	RAJK	361540	PTEL0021752		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARATI	A	PANDYA	ARVINDBHAI			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMI	361540	PTEL0021753		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
HEMEN	P	MEHTA	PRABHULAL			C O DINESH V VIRAMGAMA TIRATH B APAI	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PUNAMCHAND	PANPALIA		DHULCI	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	82.00	19-APR-2027					VASANTIBENPANPALIA		No	No	FY-5
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RASHMIN	SADRANI		BHARAT	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJAR	JUNA	362002	PTEL0021765		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILMATI	NARSHANTA		RAMNII	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJAR	JUNA	362002	PTEL0021766		Amount for uncla	82.00	19-APR-2027					RAMNIKLALNARSHANA		No	No	FY-5
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HASMUKH	K	SHAH	KANTIL	RANCHHOD		C O K N ADNIA STATE BANK OF SAURASHTI	INDIA	GUJAR	JUNA	362150	PTEL0021770		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJAR	VERA	362720	PTEL0021778		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHYAM	MAHENDRA	SHAH	MAHEN	CHANI	SHAH	GOKUL BLDG SOCIETY WADHWAN CITY GU	INDIA	GUJAR	SURE	363030	PTEL0021806		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DOLATBEN	A	DAREDIA	ABDULBHAI			OPP SANGHAJIS TEMPLE NEAR DELHI GATE	INDIA	GUJAR	SURE	363310	PTEL0021807		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJAR	MOR	363641	PTEL0021812		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHAV	364001	PTEL0021813		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHAV	364001	PTEL0021815		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHAV	364001	PTEL0021816		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHAV	364001	PTEL0021817		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHOBHNAVBEN	A	POPAT	ARUNBI	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJAR	BHAV	364001	PTEL0021818		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KAI	INDIA	GUJAR	BHAV	364002	PTEL0021821		Amount for uncla	37.00	19-APR-2027							No	No	FY-5
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHAV	364002	PTEL0021822		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGAI	INDIA	GUJAR	BHAV	364002	PTEL0021823		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAMYANTI	CHANDULAL	SHAH	MR	CHANI	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHAV	364003	PTEL0021824		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHAV	364005	PTEL0021825		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JITENDRA	KUMAR	FAJALIA	SHANTI	G	FAJALI	FLAT NO 14 SHREYAS CO OP SOCIETY BEHI	INDIA	GUJAR	BHAV	364240	PTEL0021826		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364240	PTEL0021827		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHAV	364290	PTEL0021829		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364515	PTEL0021831		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJAR	BHAV	364601	PTEL0021832		Amount for uncla	335.00	19-APR-2027					MRSURMILARSHAH		No	No	FY-5
PRAKASH	G	KHASIA	CRHAN	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJAR	BOTA	364710	PTEL0021834		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJAR	AMR	365601	PTEL0021837		Amount for uncla	82.00	19-APR-2027					AMRATLALMOHANLAL		No	No	FY-5
SHIRIN	FIROZBHAI	HATHIYARI	FIROZBI	K	HATHI	MAIN BAZAR DHARI AMRELI GUJAR AT DHA	INDIA	GUJAR	AMR	365640	PTEL0021838		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRATIMA	S	SHAH	SUREND	P	SHAH	SHAH PRANLAL NATHABHAI BHID BAZAR B	INDIA	GUJAR	BHU	370001	PTEL0021839		Amount for uncla	82.00	19-APR-2027					TRILOCHANAPSHAH		No	No	FY-5
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GANDI	INDIA	GUJAR	BHU	370201	PTEL0021840		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHU	370201	PTEL0021842		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHU	370205	PTEL0021843		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHAMAD	IQBAL	KHATRI	ABDUL	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJAR	MAN	370465	PTEL0021845		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJAR	MAN	370465	PTEL0021846		Amount for uncla	85.00	19-APR-2027					MRKISHORRANWALA		No	No	FY-5
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTII	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	57.00	19-APR-2027					MRKANTILALMOHANLA		No	No	FY-5
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGAI	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	325.00	19-APR-2027							No	No	FY-5
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJAR	AHM	380001	PTEL0021851		Amount for uncla	7.00	19-APR-2027					MSSUSHILABENKISHOR		No	No	FY-5
MANEKLAL	HARILAL	SWADIA	HARILA	BHAICHAND		C O PATEL AMBALAL SOMNATH SARKAR 26	INDIA	GUJAR	AHM	380001	PTEL0021852		Amount for uncla	170.00	19-APR-2027					MRHASMUKHMANEKLA		No	No	FY-5
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHI	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	250.00	19-APR-2027					MRDHARMISTABUDHA		No	No	FY-5
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POI	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	125.00	19-APR-2027					MRSBANJIDHARBSHAH		No	No	FY-5
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSI	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJAR	AHM	380001	PTEL0021857		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJAR	AHM	380001	PTEL0021858		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJAR	AHM	380001	PTEL0021860		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJAR	AHM	380001	PTEL0021863		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJAR	AHM	380001	PTEL0021864		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJAR	AHM	380001	PTEL0021865		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAI	INDIA	GUJAR	AHM	380001	PTEL0021868		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJAR	AHM	380001	PTEL0021869		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJAR	AHM	380001	PTEL0021871		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	82.00	19-APR-2027					SUDHABENSHAILESHKU		No	No	FY-5
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJAR	AHM	380001	PTEL0021881		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	82.00	19-APR-2027					NAYANAVDESAI		No	No	FY-5
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMIT	SHAH		BABUBI	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SABBIR	S	BALOOCH	SAFIMC	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJAR	AHM	380001	PTEL0021891		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJAR	AHM	380001	PTEL0021893		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJAR	AHM	380001	PTEL0021894		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJAR	AHM	380001	PTEL0021895		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJAR	AHM	380001	PTEL0021898		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	82.00	19-APR-2027					VRIJLALBDESAI		No	No	FY-5
BENAZIR	S	BALOOCH	SARFAR	S	BALOC	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRITA	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJAR	AHM	380001	PTEL0021912		Amount for uncla	82.00	19-APR-2027					RANJANBENBSANGHVI		No	No	FY-5
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAYNABEN	KANTILAL	SHAH	KANTIL	SHAH		3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJAR	AHM	380001	PTEL0021916		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILESH	MODI		NATVAF	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	82.00	19-APR-2027					CHHAYAASONI		No	No	FY-5
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIC	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	167.00	19-APR-2027					ILABENYOGESHBHAICH		No	No	FY-5
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANPU	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	35.00	19-APR-2027							No	No	FY-5
VIJAY	DHATVA		MR	DASHI	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	167.00	19-APR-2027					MRSINDUMATIDHATVA		No	No	FY-5
ALINKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJAR	AHM	380002	PTEL0021928		Amount for uncla	585.00	19-APR-2027					MRSKOKILABENAJAYBH		No	No	FY-5
MANANKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJAR	AHM	380002	PTEL0021929		Amount for uncla	82.00	19-APR-2027					MRSKOKILABENAJAYBH		No	No	FY-5
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAXMI	K	RAMCHANDANI	KANAYA	T		SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJAR	AHM	380002	PTEL0021931		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANOJ	KUMAR		SHYAM	KUMAR		AGRAWAL STORES OUT SIDE PREM DARWA	INDIA	GUJAR	AHM	380002	PTEL0021932		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHIRAG	NATVARLAL	PATEL	NATVAF	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021948		Amount for uncla	82.00	19-APR-2027					SURESHLALKARMANI		No	No	FY-5
PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021949		Amount for uncla	82.00	19-APR-2027					PAYALGANGWANI		No	No	FY-5
PRIYA	KRISHNANI		GHANSI	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	82.00	19-APR-2027					JAYENDRAPATEL		No	No	FY-5
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	82.00	19-APR-2027					VINAYSHAH		No	No	FY-5
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	82.00	19-APR-2027					VINAYSHAH		No	No	FY-5
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

JAWANNAL	D	SHAH	DANMA	KHUB	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJARA	AHM	380002	PTEL0021961		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VISHWANATH	KHAITAN		LAXMIN	ARAYAN		MAZANINC FLOOR 147 NEW CLOTH MARK	INDIA	GUJARA	AHM	380002	PTEL0021962		Amount for uncla	82.00	19-APR-2027						AJITKUMARKHAITAN		No	No	FY-5
KRISHNARANI	BHATIA		MR	OMPRA	KASH	C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJARA	AHM	380002	PTEL0021963		Amount for uncla	82.00	19-APR-2027						MROMPRAKASHBHATI		No	No	FY-5
KIRIT	KUMAR	PANCHAL	GIRDHA	RLAL		5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJARA	AHM	380004	PTEL0021966		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
SITA	KHOMBHADIA		MR	JAYNTI	LAL	901 SAHAJANAND PARK SHAHIBAUG ROAD	INDIA	GUJARA	AHM	380004	PTEL0021967		Amount for uncla	65.00	19-APR-2027						MRJAYANTILALKHOMB		No	No	FY-5
BHAGWATI	DEVI	AGRAWAL	NAVRAN	GRAI		A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJARA	AHM	380004	PTEL0021969		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJARA	AHM	380004	PTEL0021970		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHARAT	N	JAIN	NAINMA	L		11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJARA	AHM	380004	PTEL0021974		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARAS	KOTHARI		BHURA	LAL		53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJARA	AHM	380004	PTEL0021975		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHURESKUMAR	JEEVANMAL		JEEVAN	MAL		8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJARA	AHM	380004	PTEL0021976		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJARA	AHM	380004	PTEL0021977		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJARA	AHM	380004	PTEL0021978		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJARA	AHM	380004	PTEL0021979		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANDHYA	SHAH		AJAYKU	MAR		B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJARA	AHM	380004	PTEL0021980		Amount for uncla	82.00	19-APR-2027						AJAYKUMARJASHWAN		No	No	FY-5
DEVIBEN	RAYCHAND	SHAH	RAYCHA	ND		1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJARA	AHM	380004	PTEL0021981		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANJAY	B	SHAH	BHAICH	N	SHAH	C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJARA	AHM	380004	PTEL0021982		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJARA	AHM	380004	PTEL0021983		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KAMAL	RICHAPAL	TODI	RICHPA	L		D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021984		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PAWAN	KHEMKA		BANWA	RIA		D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021987		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJARA	AHM	380004	PTEL0021988		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STAT	INDIA	GUJARA	AHM	380004	PTEL0021989		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SHA	INDIA	GUJARA	AHM	380004	PTEL0021990		Amount for uncla	30.00	19-APR-2027						GAJENDRACHHAYA		No	No	FY-5
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJARA	AHM	380004	PTEL0021991		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIRENDRA	I	THAKKER	MR	INDRAV	ADAN	25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJARA	AHM	380004	PTEL0021992		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
RAMKANYA	BEN	RATANLALSAMNANI	RATANL	AL		28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJARA	AHM	380004	PTEL0021993		Amount for uncla	82.00	19-APR-2027						RATANLALKANHAIYLAL		No	No	FY-5
KOBAWALA	VIRBALA		ASHOK	KUMAR		KOBA KUTIR HIRAJAIH SOCIETY RAMNAGAR	INDIA	GUJARA	AHM	380005	PTEL0021994		Amount for uncla	170.00	19-APR-2027						MRBRIJESHKOBAWALA		No	No	FY-5
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJARA	AHM	380005	PTEL0021995		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
MITHALAL	BAOARMAL		BAOARM	AL		B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJARA	AHM	380005	PTEL0021996		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJARA	AHM	380005	PTEL0021999		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NIRAVKUMAR	ARVINDKUMAR		ARVIND	KUMAR		3 A KESHAV NAGAR COLONY RAM NAGAR I	INDIA	GUJARA	AHM	380005	PTEL0022001		Amount for uncla	82.00	19-APR-2027	AEJPS				SHEELABENNIRALKUMARSHAH		No	No	FY-5
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJARA	AHM	380005	PTEL0022002		Amount for uncla	82.00	19-APR-2027						SURYABENNSHAH		No	No	FY-5
PRATAPSINGH	RAJPUT		SHIVNA	THSING		PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJARA	AHM	380005	PTEL0022003		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRIYAM	ARORA		BALKRI	SARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJARA	AHM	380005	PTEL0022004		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUDESH	ARORA		BALKRI	SARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJARA	AHM	380005	PTEL0022005		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KIRANBEN	A	SHAH	AJITKU	MAR		4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJARA	AHM	380005	PTEL0022006		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJARA	AHM	380005	PTEL0022008		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LATADEVI	SHAH		KAMLES	HBHAI		29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJARA	AHM	380005	PTEL0022014		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VED	PARKASH	ARORA	SH	KHUSHIRAN		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJARA	AHM	380005	PTEL0022015		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
HEMANG	PATEL		FAKIRB	HAI		10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJARA	AHM	380006	PTEL0022016		Amount for uncla	125.00	19-APR-2027						MRMAYANKPATELMRF		No	No	FY-5
NEETA	SUSHMIT	SHAH	MR	SUSHM	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJARA	AHM	380006	PTEL0022017		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJARA	AHM	380006	PTEL0022018		Amount for uncla	82.00	19-APR-2027						NAINESHNPARIKH		No	No	FY-5
NIKHIL	JOSHI		CHANDR	AKANT		D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJARA	AHM	380006	PTEL0022020		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJARA	AHM	380006	PTEL0022023		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380006	PTEL0022027		Amount for uncla	752.00	19-APR-2027								No	No	FY-5
JAYENDRA	SHANTILAL	SHAH	SHANTI	SHAH		3 RATNAM 2ND FLOOR SHETH C G ROAD E	INDIA	GUJARA	AHM	380006	PTEL0022029		Amount for uncla	82.00	19-APR-2027						SMITAJAYENDRASHAH		No	No	FY-5
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJARA	AHM	380006	PTEL0022030		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJARA	AHM	380007	PTEL0022031		Amount for uncla	170.00	19-APR-2027						MRTILAKNARENDRATR		No	No	FY-5
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJARA	AHM	380007	PTEL0022034		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJARA	AHM	380007	PTEL0022039		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022043		Amount for uncla	82.00	19-APR-2027						UDAYKUMARDOSHI		No	No	FY-5
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR I	INDIA	GUJARA	AHM	380007	PTEL0022044		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHADRESH	KOTHARI		JAYANT	J	KOTHA	206 4 THAKORPARK FATHAPURA PALDI AH	INDIA	GUJARA	AHM	380007	PTEL0022045		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJARA	AHM	380007	PTEL0022046		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJARA	AHM	380007	PTEL0022047		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LATA	PANKAJ	SHAH	PANKAJ	SHAH		7 JYOTI KASHI PAREKH APARTMENT VASAN	INDIA	GUJARA	AHM	380007	PTEL0022048		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022049		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NEV	INDIA	GUJARA	AHM	380007	PTEL0022050		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NEV	INDIA	GUJARA	AHM	380007	PTEL0022051		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD I	INDIA	GUJARA	AHM	380007	PTEL0022052		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAYA	BHARAT	SHAH	BHARA	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJARA	AHM	380007	PTEL0022056		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJARA	AHM	380007	PTEL0022058		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NAG	INDIA	GUJARA	AHM	380007	PTEL0022059		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMANLAL	PATEL		A	PATEL		71 P SARVAMANGAL SOCIETY NR AYOJANN	INDIA	GUJARA	AHM	380007	PTEL0022060		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJARA	AHM	380007	PTEL0022061		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND AI	INDIA	GUJARA	AHM	380007	PTEL0022062		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DARSHAN	SHAH		RASIKL	AL		33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJARA	AHM	380007	PTEL0022065		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJARA	AHM	380007	PTEL0022066		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDRAKANT	PARIKH		CHHOT	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJARA	AHM	380007	PTEL0022067		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJARA	AHM	380007	PTEL0022069		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJNIKANT	S	SUTARIA	SANKAL	CHAND		7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJARA	AHM	380007	PTEL0022070		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HEMANT	SHAH		BHAGVA	TLAL		1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJARA	AHM	380007	PTEL0022071		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAM	LAL	4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022072		Amount for uncla	82.00	19-APR-2027						JAYATUSHARSHROFF		No	No	FY-5
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJARA	AHM	380007	PTEL0022074		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022076		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

NITA	SHAH		KETAN	SHAH		11 SHREE JAYPARK SOCIETY N N ROAD SHA	INDIA	GUJARA	AHM	380007	PTEL0022077		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDHA	SHAH		JITENDF	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJARA	AHM	380007	PTEL0022078		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJULABEN	P	SHAH	PRAVIN	CHANDRA		A 2 SIDDHI APP NR PINTU FLAT SHRINIVAS	INDIA	GUJARA	AHM	380007	PTEL0022082		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJIV	NANAVATI		HASMU	NANAVATI		B 12 SAMBHAV TIRTH FLAT B H TELEPHON	INDIA	GUJARA	AHM	380007	PTEL0022085		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HINA	VORA		PRAVIN	CHANDRA		GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJARA	AHM	380007	PTEL0022086		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
GANGADHAR	NARAINDAS	TAURANI	NARAIN	DAS		ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJARA	AHM	380008	PTEL0022088		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
PATEL	PARIMAL	KESHAVLAL	MR	KESHA	PATEL	25 MAHENDRAKUNJ SOCIETY OPP CENTRA	INDIA	GUJARA	AHM	380008	PTEL0022089		Amount for uncla	155.00	19-APR-2027	AOSP				MRPATELJYOTIKAPARIM		No	No	FY-5
SADGUNA	B	SHAH	MR	BHUPI	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJARA	AHM	380008	PTEL0022090		Amount for uncla	40.00	19-APR-2027					MRHIMANSHUBSHAHN		No	No	FY-5
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAX	INDIA	GUJARA	AHM	380008	PTEL0022092		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAE	INDIA	GUJARA	AHM	380008	PTEL0022093		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJARA	AHM	380008	PTEL0022095		Amount for uncla	82.00	19-APR-2027					RAMANLALCHHOTALAL		No	No	FY-5
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJARA	AHM	380008	PTEL0022097		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJARA	AHM	380008	PTEL0022098		Amount for uncla	82.00	19-APR-2027					REKHAJITENDRAKUMA		No	No	FY-5
CHHOTUBHAI	R	DESAI	RANCH	HODJI		A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJARA	AHM	380009	PTEL0022100		Amount for uncla	170.00	19-APR-2027					MRSRITAHDESAI		No	No	FY-5
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJARA	AHM	380009	PTEL0022104		Amount for uncla	125.00	19-APR-2027					MRKARITAMOTUMALN		No	No	FY-5
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARAN	INDIA	GUJARA	AHM	380009	PTEL0022105		Amount for uncla	170.00	19-APR-2027					MRCHHOTUBHAIRDESA		No	No	FY-5
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJARA	AHM	380009	PTEL0022107		Amount for uncla	75.00	19-APR-2027					MRRAJANVAKIL		No	No	FY-5
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATV	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJARA	AHM	380009	PTEL0022108		Amount for uncla	82.00	19-APR-2027					CHATWANIALPAM		No	No	FY-5
BENJAMIN	K	JOHN	K	C	JOHN	A 2 DEV APARTMENT NAVARANGPURA AH	INDIA	GUJARA	AHM	380009	PTEL0022111		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJARA	AHM	380009	PTEL0022112		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022114		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022115		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJARA	AHM	380009	PTEL0022117		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022120		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380009	PTEL0022121		Amount for uncla	585.00	19-APR-2027							No	No	FY-5
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARA	AHM	380009	PTEL0022122		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	GORADIA		MR	PURSO	TAMD	7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARA	AHM	380013	PTEL0022123		Amount for uncla	40.00	19-APR-2027					MRSHASUMATIGORAD		No	No	FY-5
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARA	AHM	380013	PTEL0022127		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHARAD	PODDAR		BADRIP	PODDAR		PODDAR VILLA 16 A SURYODEY COLONEY S	INDIA	GUJARA	AHM	380013	PTEL0022128		Amount for uncla	45.00	19-APR-2027					MRSUNILPODDAR		No	No	FY-5
SURESHCHANDRA	SHAH		CHAND	J	SHAH	2 PARSWANATH SOCIETY NARANPURA CHA	INDIA	GUJARA	AHM	380013	PTEL0022129		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARA	AHM	380013	PTEL0022130		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GEETA	S	CYCLEWALA	SANJAY	CYCLE	WALA	B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARA	AHM	380013	PTEL0022131		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARA	AHM	380013	PTEL0022132		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANANDIBEN	H	PATEL	HARSHA	C	PATEL	2 11 SIDDHI APARTMENT OPP PRAGATINA	INDIA	GUJARA	AHM	380013	PTEL0022133		Amount for uncla	82.00	19-APR-2027					TARUNCPATEL		No	No	FY-5
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJARA	AHM	380013	PTEL0022134		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022135		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022136		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEERUBEN	B	PATEL	BALKRI	SHNA		C O J B PATEL 13 KARUNA SOCIETY NAVA V	INDIA	GUJARA	AHM	380013	PTEL0022137		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARA	AHM	380013	PTEL0022140		Amount for uncla	82.00	19-APR-2027					RAMPRASADPATEL		No	No	FY-5
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAILESH	C	PATEL	CHIMAN	LAL		21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	82.00	19-APR-2027					HEMANGBPATEL		No	No	FY-5
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDU	LAL	106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NITA	JAYANTILAL		JAYANT	JASWI	NGBHA	NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALKA	PATEL		MUKES	PATEL		8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SC	INDIA	GUJARA	AHM	380013	PTEL0022153		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JIGAR	KIRITBHAI	SHAH	KIRITBH	SHANTI	LAL	15 SHRINIKETAN SOCIETY BEHIND SHANTI	INDIA	GUJARA	AHM	380013	PTEL0022154		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	82.00	19-APR-2027					PRAVINABENPGANDHI		No	No	FY-5
HARDIK	SHAH		SUBOD	SHAH		13 SATYAVADI SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022161		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARA	AHM	380013	PTEL0022164		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJARA	AHM	380013	PTEL0022165		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARA	AHM	380013	PTEL0022166		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022167		Amount for uncla	82.00	19-APR-2027					HEMINIMANUBHAIPAT		No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARA	AHM	380013	PTEL0022171		Amount for uncla	60.00	19-APR-2027					ASHISHARVINDKUMAR		No	No	FY-5
VIRENDRA	I	MAVANI	MR	INDRA	VADAN	INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARA	AHM	380013	PTEL0022172		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJARA	AHM	380014	PTEL0022173		Amount for uncla	82.00	19-APR-2027					INDUMATIAMRITLALBH		No	No	FY-5
JAGRUTI	DHARMESH	PATEL	DHARMESH			PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJARA	AHM	380014	PTEL0022174		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GANGABEN	J	PATEL	JAYANTI	BHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARA	AHM	380014	PTEL0022175		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022178		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	JAISINGHANI		KARTAR	JAISINGHANI		20 NEHRU NAGAR S M ROAD AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022181		Amount for uncla	170.00	19-APR-2027					MISSRENUJAISINGHAN		No	No	FY-5
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARA	AHM	380015	PTEL0022182		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJARA	AHM	380015	PTEL0022183		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022184		Amount for uncla	25.00	19-APR-2027							No	No	FY-5
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN	INDIA	GUJARA	AHM	380015	PTEL0022185		Amount for uncla	125.00	19-APR-2027					MRRAJENDRAPANCHAL		No	No	FY-5
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARA	AHM	380015	PTEL0022186		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARA	AHM	380015	PTEL0022187		Amount for uncla	40.00	19-APR-2027					MRJAIMINIDAVE		No	No	FY-5
MANEKLAL	HARILAL		HARILA	BHAICHAND		HARIDWAAR OPP MANALI APT BEHIND AP	INDIA	GUJARA	AHM	380015	PTEL0022188		Amount for uncla	170.00	19-APR-2027					MRSANJIVMANEKLAL		No	No	FY-5
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARA	AHM	380015	PTEL0022189		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARA	AHM	380015	PTEL0022193		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022196		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022197		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022198		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	82.00	19-APR-2027						JYOTIGUPTA		No	No	FY-5
NIMISHA	SHAH		YOGESH	SHAH		5 1 ANIK APARTMENT OPP VASTRAPUR BU	INDIA	GUJARA	AHM	380015	PTEL0022204		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RASILKANT	A	SHAH	AMUAK	HBHAI		217 VRUNDAVAN PART 2 132 FEET RING R	INDIA	GUJARA	AHM	380015	PTEL0022210		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RASHMIKANT	PATEL		CHHAG	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJARA	AHM	380015	PTEL0022215		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHARAT	SUBODH	SHAH	SUBOD	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIMALABEN	PATEL		SAVJI	PATEL		B I HIMATLAL PARK AMBAWADI SOCITY AH	INDIA	GUJARA	AHM	380015	PTEL0022218		Amount for uncla	82.00	19-APR-2027						SAVJIBHAIPATEL		No	No	FY-5
KUSHANG	S	MEHTA	MR	SURES	CHANE	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	82.00	19-APR-2027						MRSHASMITANMODH		No	No	FY-5
VAISHALI	PURUSHOTTAM	PATEL	PURUSH	F	PATEL	7 MITHILA SOCIETY OPP SHREYAS SCHOOL	INDIA	GUJARA	AHM	380015	PTEL0022221		Amount for uncla	50.00	19-APR-2027								No	No	FY-5
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI T	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASAR	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEVENDRABHAI	TRIVEDI		CHINUB	HAI		12 67 PRABHUNAGAR SOCIETY ASARWA AH	INDIA	GUJARA	AHM	380016	PTEL0022228		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BABUBEN	G	PATEL	GOKAL	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BILLU	J	SHAH	JAYANT	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
SANTABEN	GUPTA		M	V	SADDI	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAMBHUGAR	GOSWAMI		NA			51 DAHYABHAI PARK NR OLD PHOR BAZAR	INDIA	GUJARA	AHM	380022	PTEL0022239		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MAHESH	D	GOHEL	DHIRAJ	V	GOHEL	54 DAHYABHAI PARK SHAH ALAM TOLNAK	INDIA	GUJARA	AHM	380022	PTEL0022240		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	82.00	19-APR-2027						SANJAYSHAH		No	No	FY-5
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	335.00	19-APR-2027						SMTUMAPARASHARSR		No	No	FY-5
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	82.00	19-APR-2027						REKHASAKLANI		No	No	FY-5
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	82.00	19-APR-2027						MRSREKHAPANDEY		No	No	FY-5
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAYSINH	M	CHUDASMA	MAHIP	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
L	NADARAJAN		LATE	MR	SLINGA	A 20 NEW HIRABAUG NAGAR NEAR C T M A	INDIA	GUJARA	AHM	380026	PTEL0022257		Amount for uncla	170.00	19-APR-2027						MSROSELINDJANSIRAN		No	No	FY-5
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD J	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	40.00	19-APR-2027						MRSAMIRVINODCHAN		No	No	FY-5
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	40.00	19-APR-2027						MRKAMLESHLASKARI		No	No	FY-5
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	170.00	19-APR-2027						MRSDAXABENLALITCH		No	No	FY-5
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	170.00	19-APR-2027						MRLALITCHANDRARAT		No	No	FY-5
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	40.00	19-APR-2027						MRANANDRAJESHWAR		No	No	FY-5
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJARA	AHM	380051	PTEL0022286		Amount for uncla	82.00	19-APR-2027						JAGDISHKUMARPRAJAI		No	No	FY-5
JAYESH	MANOHAR	JUNAGADE	MANOH	SHANI	RAO	8 MEGHMALA SOCIETY OPP R R DWIVEDI S	INDIA	GUJARA	AHM	380051	PTEL0022287		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPIN	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAVINDRA	JASUBHAI	PATEL	J	F	PATEL	409 SAKANSH APARTMENT OPP GURUKUL	INDIA	GUJARA	AHM	380052	PTEL0022290		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	82.00	19-APR-2027						HANSASHAH		No	No	FY-5
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARAHM		380054	PTEL0022297		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARAHM		380054	PTEL0022299		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARAHM		380054	PTEL0022300		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARAHM		380054	PTEL0022301		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARAHM		380054	PTEL0022303		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARAHM		380054	PTEL0022304		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJARAHM		380058	PTEL0022307		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARAHM		380061	PTEL0022308		Amount for uncla	170.00	19-APR-2027	airpa				MRGURUDAYALARORA		No	No	FY-5
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARAHM		380061	PTEL0022309		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARAHM		380061	PTEL0022310		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARAHM		380061	PTEL0022311		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARAHM		380062	PTEL0022316		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA J	INDIA	GUJARAHM		380810	PTEL0022319		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJASTCHURU			PTEL0022320		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARGANI		382002	PTEL0022321		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHANUMATI	D	PATEL	DASHRA	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARGANI		382002	PTEL0022322		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAHLADBHAI	D	PATEL	DAHYAI	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARGANI		382013	PTEL0022325		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MITHABHAI	K	PATEL	KESHAV	L	PATEL	PLOT NO 1064 1 SECTOR 13 C GANDHINAG	INDIA	GUJARGANI		382016	PTEL0022326		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GANI	INDIA	GUJARGANI		382019	PTEL0022327		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARGANI		382021	PTEL0022328		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARGANI		382021	PTEL0022329		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI	INDIA	GUJARGANI		382021	PTEL0022330		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMANBEN	G	SHAH	GOVIN	SHAH		206 ANANDVATIKA SECTOR 22 NEAR JAIN T	INDIA	GUJARGANI		382022	PTEL0022331		Amount for uncla	170.00	19-APR-2027					MRGOVINDLALMSHAH		No	No	FY-5
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARGANI		382028	PTEL0022336		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARGANI		382029	PTEL0022337		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARGANI		382029	PTEL0022338		Amount for uncla	250.00	19-APR-2027					NATVERLALGAJJARKAN		No	No	FY-5
GIRISH	P	THAKKER	PRABH	URAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARGANI		382030	PTEL0022339		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHABEN	RAJANIKANT	SHAH	RAJANI	NARSI	SHAH	G H BOARD M I G 114 SECTOR 30 GANDHI	INDIA	GUJARGANI		382030	PTEL0022340		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GANI	INDIA	GUJARGANI		382039	PTEL0022341		Amount for uncla	40.00	19-APR-2027					MISSMISSRACHANACH		No	No	FY-5
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARGANI		382150	PTEL0022344		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARGANI		382210	PTEL0022345		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BUDHABHAI	G	PATEL	GIRDHA	PATEL		C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARGANI		382210	PTEL0022346		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARGANI		382220	PTEL0022347		Amount for uncla	82.00	19-APR-2027					DILIPKUMARMADHAVL		No	No	FY-5
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLABH	INDIA	GUJARGANI		382220	PTEL0022348		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARGANI		382220	PTEL0022349		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARGANI		382220	PTEL0022350		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAUTAM	G	GAJJAR	GOVIN	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARGANI		382305	PTEL0022351		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DEVENDRA	C	SHAH	CHAND	B	SHAH	2 ATUL SOCIETY DEHGAM AHMEDABAD	INDIA	GUJARGANI		382305	PTEL0022352		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRABHULAL	N	ACHARYA	NARAN	LAL		DINESH INVESTMENT STATION ROAD DEH	INDIA	GUJARGANI		382305	PTEL0022353		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LILA	D	THAKKER	DAYAL	AL		BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARGANI		382305	PTEL0022354		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARGANI		382305	PTEL0022355		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SIMA	P	JATAVA	PRABHU	DAYAL	JATAVA	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARGANI		382330	PTEL0022356		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAROJ	M	SHAH	MAHAV	JODHR	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJARGANI		382330	PTEL0022357		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARGANI		382340	PTEL0022359		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARGANI		382340	PTEL0022360		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJARGANI		382340	PTEL0022362		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNITA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARGANI		382345	PTEL0022365		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INDRA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARGANI		382345	PTEL0022366		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARGANI		382345	PTEL0022367		Amount for uncla	82.00	19-APR-2027					RUXMANIMPARMAR		No	No	FY-5
SURENDRA	M	MANKAD	MULSH	ANKER		GUJARAT HOUSING BOARD COLONY D 56 9	INDIA	GUJARGANI		382346	PTEL0022368		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARGANI		382346	PTEL0022369		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAI	INDIA	GUJARGANI		382422	PTEL0022371		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARGANI		382424	PTEL0022372		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARGANI		382424	PTEL0022373		Amount for uncla	82.00	19-APR-2027					MAYANKKANAIYALALK		No	No	FY-5
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARGANI		382425	PTEL0022374		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTIN	N	SHAH	NARESH	SHAH		163 KANGANA VISHALNAGAR INSHANPUR	INDIA	GUJARGANI		382443	PTEL0022376		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARGANI		382443	PTEL0022378		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JIGAR	M	KHATRI	MUKUN	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARGANI		382443	PTEL0022379		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JHARANA	R	KHATRI	RAMES	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARGANI		382443	PTEL0022380		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARGANI		382449	PTEL0022384		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARGANI		382463	PTEL0022385		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARGANI		382475	PTEL0022386		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H/	INDIA	GUJARGANI		382475	PTEL0022387		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARGANI		382480	PTEL0022388		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJARGANI		382480	PTEL0022390		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJARGANI		382480	PTEL0022391		Amount for uncla	82.00	19-APR-2027					HITESHCHANDRAKANT		No	No	FY-5
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJARGANI		382480	PTEL0022392		Amount for uncla	82.00	19-APR-2027					CHANDUBHAIDPATEL		No	No	FY-5
AMRUTLAL	SHIVADAS		SHIVAD	OTTAM	DAS	33 DAHEGAM JAIN CO OP SOC RANIP AHM	INDIA	GUJARGANI		382480	PTEL0022394		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARGANI		382481	PTEL0022397		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJNI	CHIMANLAL	SHAH	CHIMAN	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARGANI		382715	PTEL0022400		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARGANI		382715	PTEL0022401		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAI	INDIA	GUJARGANI		382721	PTEL0022402		Amount for uncla	2.00	19-APR-2027					DRPRAVINAMBALALPA		No	No	FY-5
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJARGANI		382721	PTEL0022403		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJARGANI		382721	PTEL0022404		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

SHITAL	H	KHAMAR	HASMU	J		KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GAN	382721	PTEL0022405		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PUSPENDRA	KUMAR		SRI	PREM	PRATA		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	GAN	382721	PTEL0022406		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	K	JANI	MR	KANA	DJANI		C O KANIYALAL D JANI PLOT NO 32 VARDH	INDIA	GUJAR	GAN	382721	PTEL0022407		Amount for uncla	167.00	19-APR-2027					MRVIJAYKJANI		No	No	FY-5
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJIV	SETH			MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GAN	382765	PTEL0022409		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI			RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GAN	382820	PTEL0022411		Amount for uncla	82.00	19-APR-2027					SAJANBENDESAI		No	No	FY-5
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHO	VAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIMA	383001	PTEL0022414		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL		41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIMA	383001	PTEL0022415		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY		AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJAR	HIMA	383110	PTEL0022416		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMITRABEN	S	DOSHI	SHANTI	DOSHI			C O JAY FINANCIAL IDAR SHRI NAGAR ROAI	INDIA	GUJAR	HIMA	383430	PTEL0022422		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHAMMED	IBRAHEEM	HANIFI	RAMEE	BUX			ACCOUNTS OFF A C C LTD LAKHERI WORK	INDIA	GUJAR	HIMA	383603	PTEL0022423		Amount for uncla	170.00	19-APR-2027					MRMOHAMEEDKALEEI		No	No	FY-5
KALPANA	N	SHAH	NITINKU	P	SHAH		10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	82.00	19-APR-2027					USHABENRRATHOD		No	No	FY-5
SURESHCHANDRA	A	PATEL	AMBAR	PATEL			30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJAR	MEH	384001	PTEL0022425		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI			AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJAR	MEH	384002	PTEL0022426		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAND	KISHOR	RATHORE	BUX	RATHORE			26 SUVIDHA CO HO SOCIETY T B ROAD MEI	INDIA	GUJAR	MEH	384002	PTEL0022428		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIMALABEN	NAIK		HASMU	NAIK			3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJAR	MEH	384002	PTEL0022429		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOTIBHAI	MAFATLAL	PATEL	MAFAT	C	PATEL		7 SARDAR PATEL SOCIETY RADHNPUR ROA	INDIA	GUJAR	MEH	384002	PTEL0022430		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
SUSHIL	KUMAR		MR	SUBHK	ARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJAR	MEH	384002	PTEL0022431		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESHKUMAR	MAGANLAL	PATEL	MAGAN	PRABH	PATEL		24 AYODHYA NAGAR SOCIETY NEAR KAKOS	INDIA	GUJAR	MEH	384151	PTEL0022432		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH		1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJAR	MEH	384151	PTEL0022433		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL		AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJAR	MEH	384160	PTEL0022434		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL		NEW KRISHNA PARU UNJHA	INDIA	GUJAR	MEH	384170	PTEL0022439		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACH	ARA(		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJAR	MEH	384220	PTEL0022440		Amount for uncla	105.00	19-APR-2027					MRSIDDHARTHCHAND		No	No	FY-5
SAVITABEN	N	PUJARA	NARAN	PUJARA			THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJAR	MEH	384240	PTEL0022441		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHAMPAKLAL	J	SHAH	JETHALAL				KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJAR	MEH	384240	PTEL0022442		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH		VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJAR	MEH	384240	PTEL0022445		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RANJANBEN	S	THAKKAR	SURESH	THAKKAR			SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJAR	MEH	384255	PTEL0022446		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAJENDRA	KUMAR		NA				TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJAR	MEH	384265	PTEL0022448		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GANAPAT	SINGH	RATHOD	KODAR	RATHOD			VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJAR	MEH	384325	PTEL0022450		Amount for uncla	82.00	19-APR-2027					PRAKASHBA		No	No	FY-5
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD		AT AND POST CHADA TAL. KHERALU DIST. I	INDIA	GUJAR	MEH	384325	PTEL0022451		Amount for uncla	82.00	19-APR-2027	AATP						No	No	FY-5
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL		1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJAR	PALA	385001	PTEL0022457		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	N	SHAH	NAVIN	CHANDRA			BAHADUR GUNJ GALU KARANAR NI GALI T	INDIA	GUJAR	PALA	385001	PTEL0022458		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOMATIBEN	G	PATEL	GANESH	C	PATEL		1 SANSKAR NAGAR B H PRIMERI SCHOOL C	INDIA	GUJAR	PALA	385001	PTEL0022459		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH		4 KALYAN SOCIETY NEAR MANSAROVER RC	INDIA	GUJAR	PALA	385001	PTEL0022462		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL		AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJAR	PALA	385001	PTEL0022463		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHEEKHABHAI	A	PATEL	AMICH	C	PATEL		SONA MAHAS 13 WHITE HOUSE PALACE RC	INDIA	GUJAR	PALA	385001	PTEL0022464		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JETHI	BEN	GPATEL	GANGA	BHAI	PATEL		SAMSAMAVAS LAXMIPURA PALANPUR BK	INDIA	GUJAR	PALA	385002	PTEL0022465		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANJIBHAI	KUBERBHAI	SALVI	MR	KUBER	SALVI		AT POST GADH TAL PALANPUR DIST B K G	INDIA	GUJAR	PALA	385002	PTEL0022466		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS		AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJAR	PALA	385520	PTEL0022468		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANTABEN	MANIBHAI	DESAI	MANIBI	DESAI			6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJAR	NADI	387001	PTEL0022470		Amount for uncla	60.00	19-APR-2027					MRSJAYSHRIBENPRAFL		No	No	FY-5
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI			C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJAR	NADI	387001	PTEL0022471		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL		4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJAR	NADI	387001	PTEL0022475		Amount for uncla	82.00	19-APR-2027					PUNABHAIMOHANBHA		No	No	FY-5
GITA	GIRISH	DALWADI	MR	GIRISH			MINAL PATEL SOCIETY BEHIND RAILWAY ST	INDIA	GUJAR	NADI	387002	PTEL0022476		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
KAPILABEN	N	PATEL	NARSIN	R	PATEL		AT POST BIDAJ DIST KHEDA TA MAHAMDA	INDIA	GUJAR	NADI	387120	PTEL0022477		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MRUDULABEN	SONI		RAMES	SONI			PARASKU I MEHMEDABAD DIST KHEDA GU	INDIA	GUJAR	NADI	387130	PTEL0022479		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PUNJALAL	SHAH		MR	NAGINDAS			JAIN TEMPLE SARADAR POLE SOJITRA TA P	INDIA	GUJAR	NADI	387240	PTEL0022480		Amount for uncla	435.00	19-APR-2027							No	No	FY-5
PANKAJ	RAMANBHAI	PATEL	RAMAN	C	PATEL		12 KHEDA DST BANK STAFF SOCIETY V V NA	INDIA	GUJAR	ANA	388001	PTEL0022483		Amount for uncla	125.00	19-APR-2027					MRRAMANBHAICHHOT		No	No	FY-5
RAJESH	KUMAR	KANIAYALAL	KANIAY	MOHA	THAKK		B 14 AASHARAY APPARTMENT MANGALPL	INDIA	GUJAR	ANA	388001	PTEL0022484		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHANUBEN	PATEL		BHUPE	PATEL			JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJAR	ANA	388120	PTEL0022486		Amount for uncla	10.00	19-APR-2027					HEMANGPATEL		No	No	FY-5
DHIRENDRA	AMBALAL	PATEL	MR	AMBA	PATEL		43,SHAI SHAV COLONY, BEHIND YASH COM	INDIA	GUJAR	VAD	390022	PTEL0022489		Amount for uncla	40.00	19-APR-2027	ADBP		SANGEE	TADHIR	ENDRAPATEL		No	No	FY-5
CHIMANBHAI	I	PATEL	ISHWAR	PATEL			RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJAR	ANA	388325	PTEL0022490		Amount for uncla	125.00	19-APR-2027					MRSBAKULABENCPATE		No	No	FY-5
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL		MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJAR	ANA	388365	PTEL0022491		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL		B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJAR	ANA	388450	PTEL0022492		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHADRIK	LAL	PALPATBHAISHAH	NA				BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJAR	ANA	388620	PTEL0022495		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI			AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJAR	ANA	388620	PTEL0022497		Amount for uncla	82.00	19-APR-2027					ABDULLABHAIGULAMN		No	No	FY-5
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL		DALIYASHERI SHAKARPUR TA KHAMBHAT I	INDIA	GUJAR	ANA	388620	PTEL0022498		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILESH	R	ZAVERI	RAMES	K	ZAVER		NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJAR	ANA	388620	PTEL0022499		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
SNEHAL	R	ZAVERI	RAMES	K	ZAVER		NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJAR	ANA	388620	PTEL0022500		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
FIROZ	M	PETROLWALA	MOHSIN	BHAI			ISMAIL ST GODHRA	INDIA	GUJAR	GOD	389001	PTEL0022502		Amount for uncla	125.00	19-APR-2027					MRMOHAMADIPETROL		No	No	FY-5
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR			MOHAMMEDI MOHALLA SULTAN FALIA GC	INDIA	GUJAR	GOD	389001	PTEL0022503		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARI		2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJAR	GOD	389151	PTEL0022505		Amount for uncla	40.00	19-APR-2027					MRSBHARATIBENSUBH		No	No	FY-5
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDI		3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJAR	GOD	389151	PTEL0022506		Amount for uncla	170.00	19-APR-2027					MRBHAGVANLALHIRAL		No	No	FY-5
CHIMANLAL	SHAH		MANEK	SHAH			1O CHETNA SOCIETY DAHOD DIST PANCH	INDIA	GUJAR	GOD	389151	PTEL0022508		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HITESH	J	PARIKH	MR	J	CPARI		SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022512		Amount for uncla	155.00	19-APR-2027					MRTEJASHJPARIKH		No	No	FY-5
TEJAS	J	PARIKH	MR	J	CPARI		SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022513		Amount for uncla	155.00	19-APR-2027					MRHITESHJPARIKH		No	No	FY-5
AJIT	K	PAWAR	KRISHN	RAO	LPAWA		A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJAR	VAD	390001	PTEL0022514		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH		GHADIYALI POLE DESAI SHERI NEAR ANDHL	INDIA	GUJAR	VAD	390001	PTEL0022515		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
JITENDRAKUMAR	TRIVEDI		SHANTIAL				MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJAR	VAD	390001	PTEL0022516		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE		KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJAR	VAD	390001	PTEL0022517		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR		NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJAR	VAD	390001	PTEL0022518		Amount for uncla	82.00	19-APR-2027					RAVINDRAJADAVJIBHA		No	No	FY-5
SUMITRABEN	THAKKAR		KESHAV	THAKKAR			NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJAR	VAD	390001	PTEL0022519		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	C	SONI	CHIMAN	D	SONI		D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJAR	VAD	390001	PTEL0022520		Amount for uncla	82.00	19-APR-2027					BHAVNABENRSONI		No	No	FY-5
DEEPA	VANGIKAR		VIJAY	Y	VANGI		AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJAR	VAD	390001	PTEL0022521		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ISHWARI	NATHANI		NA				ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJAR	VAD	390001	PTEL0022522		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMESH	PRANLAL	SHAH	MR	PRANI	SHAH		B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJAR	VAD	390002	PTEL0022526		Amount for uncla	90.00	19-APR-2027					MSTARUNARAMESHSH		No	No	FY-5

RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJAR	VADO	390002	PTEL0022528		Amount for uncla	82.00	19-APR-2027					JAYANTILALMOHANLAL	No	No	FY-5
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJAR	VADO	390002	PTEL0022529		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJAR	VADO	390002	PTEL0022530		Amount for uncla	85.00	19-APR-2027					USHASACHAR	No	No	FY-5
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	VADO	390004	PTEL0022532		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJAR	VADO	390004	PTEL0022533		Amount for uncla	125.00	19-APR-2027					MRSRUKAIYABIBISABU	No	No	FY-5
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJAR	VADO	390004	PTEL0022534		Amount for uncla	125.00	19-APR-2027					MRMANESHKUMARBA	No	No	FY-5
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJAR	VADO	390004	PTEL0022535		Amount for uncla	152.00	19-APR-2027					MSSHARDABENBPATEL	No	No	FY-5
JOHAR	HUSAIN	JAFARBHAIMULLA	JAFAR	BHAI	FMULL	AT POST MASAR ROAD TQ PADRA VADODA	INDIA	GUJAR	VADO	390004	PTEL0022536		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
TARRANUM	M	SADAK	MOHM	J	SADAK	C O ROSHAN CO OP BANK LTD MARKET BA	INDIA	GUJAR	VADO	390004	PTEL0022539		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJAR	VADO	390004	PTEL0022541		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJAR	VADO	390004	PTEL0022542		Amount for uncla	82.00	19-APR-2027					HANSAHARESHSHAH	No	No	FY-5
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJAR	VADO	390004	PTEL0022543		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJAR	VADO	390004	PTEL0022544		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJAR	VADO	390004	PTEL0022547		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	VADO	390004	PTEL0022548		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJAR	VADO	390004	PTEL0022549		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJAR	VADO	390004	PTEL0022550		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJAR	VADO	390004	PTEL0022551		Amount for uncla	82.00	19-APR-2027					MRSHIVANGRPANDYA	No	No	FY-5
MEENABEN	GANDHI		KIRITBHAI			B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJAR	VADO	390005	PTEL0022552		Amount for uncla	170.00	19-APR-2027					MRKIRITBHAIGANDHI	No	No	FY-5
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022553		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022554		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KANTILAL	SHAH		PURUSH	DAS		44 GANDHI PARK SOCIETY HARNI ROAD VA	INDIA	GUJAR	VADO	390006	PTEL0022557		Amount for uncla	82.00	19-APR-2027					MRSNIRMALABENSHAH	No	No	FY-5
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJAR	VADO	390007	PTEL0022558		Amount for uncla	85.00	19-APR-2027					MRBHARATKUMARCHU	No	No	FY-5
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJAR	VADO	390007	PTEL0022559		Amount for uncla	170.00	19-APR-2027					MRDRJITENDRACHAMP	No	No	FY-5
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJAR	VADO	390007	PTEL0022561		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJAR	VADO	390009	PTEL0022563		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJAR	VADO	390009	PTEL0022564		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MINAKSHI	DESAI		MUKES	DESAI		6 A VITHALBAUG SOCIETY MANJALPUR VA	INDIA	GUJAR	VADO	390011	PTEL0022566		Amount for uncla	115.00	19-APR-2027					MRMUKESHCHANDRA	No	No	FY-5
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESH	INDIA	GUJAR	VADO	390011	PTEL0022568		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJAR	VADO	390011	PTEL0022570		Amount for uncla	82.00	19-APR-2027					HARESHNATHANI	No	No	FY-5
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJAR	VADO	390015	PTEL0022572		Amount for uncla	125.00	19-APR-2027					MRMUKESHGDESAI	No	No	FY-5
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJAR	VADO	390015	PTEL0022573		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJAR	VADO	390015	PTEL0022574		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
HANSABEN	MAHENDRA	PRASADVYA	MAHEN	PRASA	VYAS	A E DIVYADEEP SOCIETY OPP I T I BEHIND S	INDIA	GUJAR	VADO	390016	PTEL0022575		Amount for uncla	170.00	19-APR-2027					MRMAHENDRAPRASAD	No	No	FY-5
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJAR	VADO	390016	PTEL0022576		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VADO	390017	PTEL0022577		Amount for uncla	40.00	19-APR-2027					MRSMEENAPATEL	No	No	FY-5
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022578		Amount for uncla	125.00	19-APR-2027					MRSPUSHPARAGARWA	No	No	FY-5
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJAR	VADO	390018	PTEL0022579		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NITIN	U	PATEL	UMEDBHAI			5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022580		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJAR	VADO	390019	PTEL0022583		Amount for uncla	170.00	19-APR-2027					MSBHARGVEEBHANUB	No	No	FY-5
PREMILABEN	SHAH		KANAIY	SHAH		C 62 PARICHAY PARK SOCIETY OPP RAJIV G	INDIA	GUJAR	VADO	390019	PTEL0022585		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VADO	390019	PTEL0022588		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJAR	VADO	390020	PTEL0022591		Amount for uncla	82.00	19-APR-2027					RAMILABENKPATEL	No	No	FY-5
THOMAS	KOLACKEL	IDICULA	IDICUL	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJAR	VADO	390020	PTEL0022592		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VADO	390020	PTEL0022593		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VADO	390021	PTEL0022595		Amount for uncla	40.00	19-APR-2027					MRSPRABHAARORA	No	No	FY-5
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJAR	VADO	390021	PTEL0022596		Amount for uncla	82.00	19-APR-2027					JANARDANSONAR	No	No	FY-5
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJAR	VADO	390022	PTEL0022597		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VADO	391320	PTEL0022599		Amount for uncla	82.00	19-APR-2027					GPWADHAWAN	No	No	FY-5
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022600		Amount for uncla	170.00	19-APR-2027					MRSGANDHIKUSUMBE	No	No	FY-5
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022601		Amount for uncla	170.00	19-APR-2027					MRGANDHIVASANTLAL	No	No	FY-5
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022602		Amount for uncla	170.00	19-APR-2027					MRSGANGHIKUSUMBE	No	No	FY-5
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAR	392011	PTEL0022604		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJAR	BHAR	392015	PTEL0022606		Amount for uncla	82.00	19-APR-2027					GIRISHPATEL	No	No	FY-5
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAR	392110	PTEL0022607		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDUL	R	T C I LTD NEAR RAJPIPLA CROSSING N H NC	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	125.00	19-APR-2027					MRMKSHARMA	No	No	FY-5
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	170.00	19-APR-2027					MRPRATAPBHAIHIRABH	No	No	FY-5
YOGEN	MAHENDRA	PATEL	MAHEN	NATV	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	82.00	19-APR-2027					DHARTIRAMULPATEL	No	No	FY-5
SANTOK	B	PATEL	BABUBI	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	170.00	19-APR-2027					MRCHANDRAKANTSHA	No	No	FY-5
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	40.00	19-APR-2027					MRSNIRANJANANNAVI	No	No	FY-5
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ANJU	CHANDRAKANT	THAKKER	CHANDRAKANT			1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	82.00	19-APR-2027					CHANDRAKANTCHHAB	No	No	FY-5
KUMARPAL	PANACHAND	ZAVERI	PANAC	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	82.00	19-APR-2027					BIPINSHANTILALDESAI	No	No	FY-5
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SHRENIK	N	VORA	NATVA	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	82.00	19-APR-2027						No	No	FY-5

RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	H	MEHTA	HIMANTLAL			19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	KESHAVLAL	SHAH	KESHAVLAL			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJAR	SURA	395001	PTEL0022640		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJAR	SURA	395001	PTEL0022641		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAI		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJAR	SURA	395001	PTEL0022642		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEENA	BHUPENDRA	DOSANI	BHUPEI	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS MI	INDIA	GUJAR	SURA	395001	PTEL0022643		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJAR	SURA	395001	PTEL0022644		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHITAL	RATILAL	GANDHI	RATILAI	SOMALALGAI		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJAR	SURA	395001	PTEL0022645		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CON	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	125.00	19-APR-2027					MRSURESHKUMARMAI		No	No	FY-5
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	125.00	19-APR-2027					MRBABULALSHAH		No	No	FY-5
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	2.00	19-APR-2027					MRRAMESHCHANDRAA		No	No	FY-5
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY I	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	125.00	19-APR-2027					MRSREKHASHAH		No	No	FY-5
JAYANTILAL	D	JAIN	DHARAMCHANDJI			104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTTA	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022657		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	82.00	19-APR-2027					MEENADEVIAGARWAL		No	No	FY-5
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RING	INDIA	GUJAR	SURA	395002	PTEL0022660		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAJWANTI	KHURANA		CHARAI	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU R	INDIA	GUJAR	SURA	395002	PTEL0022662		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMUL	RASIKLAL	SHETH	MR	RASIKI	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	82.00	19-APR-2027					MRSKALPANAAMULSH		No	No	FY-5
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAMI	INDIA	GUJAR	SURA	395002	PTEL0022664		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMITABEN	M	VIMAWALA	M	C	VIMAV	9 1428 HAWADIA CHAKLA AMBAJI ROAD S	INDIA	GUJAR	SURA	395003	PTEL0022665		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ANITA	S	VIMAWALA	SAILESHKUMAR			C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	60.00	19-APR-2027					MSRITAHARESHTHAKKA		No	No	FY-5
MOHAMMED	IQBAL	AMLA	NOORAHMED			C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	375.00	19-APR-2027					MRSREHANABIBIMOHA		No	No	FY-5
MOHANLAL	H	LINESWALA	HARJIVANDAS			C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	45.00	19-APR-2027					MRBIPINCHANDRAMLI		No	No	FY-5
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	45.00	19-APR-2027					MRHARESHCHANDRAG		No	No	FY-5
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPU	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	82.00	19-APR-2027					GEETIKAVINODJAIN		No	No	FY-5
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMESI	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJAR	SURA	395003	PTEL0022673		Amount for uncla	82.00	19-APR-2027	ADUI						No	No	FY-5
VIPUL	SHETH		RAMAIKLAL			RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJAR	SURA	395003	PTEL0022677		Amount for uncla	82.00	19-APR-2027					MAYURMANSUKHLALS		No	No	FY-5
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJAR	SURA	395003	PTEL0022679		Amount for uncla	82.00	19-APR-2027					ARVINDLALMEHTA		No	No	FY-5
MADHURI	VIRESH	BHAIPAREKH	VIRESH	BHAI	RATILA	403 TIRUNAIA APT NAHIDHAR PURA NANIY	INDIA	GUJAR	SURA	395003	PTEL0022680		Amount for uncla	82.00	19-APR-2027					VIRESHBHAIRATILALPA		No	No	FY-5
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJAR	SURA	395003	PTEL0022681		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	KUMAR	ISHWARLAL	ISHWAF	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJAR	SURA	395003	PTEL0022682		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJAR	SURA	395003	PTEL0022683		Amount for uncla	82.00	19-APR-2027					BHARATMSHAH		No	No	FY-5
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJAR	SURA	395003	PTEL0022685		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
V	R	MODI	MR	RAMANLAL		368 CHAKAWALA STREET WADIFALIA SURA	INDIA	GUJAR	SURA	395003	PTEL0022686		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJAR	SURA	395003	PTEL0022687		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BHAVANABEN	A	SHAH	ARVINDBHAI			NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJAR	SURA	395003	PTEL0022688		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWAI	INDIA	GUJAR	SURA	395004	PTEL0022690		Amount for uncla	170.00	19-APR-2027					BABULALHARGOVANDA		No	No	FY-5
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJAR	SURA	395004	PTEL0022691		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJAR	SURA	395004	PTEL0022692		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	MEHTA		MAPATALAL			18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJAR	SURA	395004	PTEL0022693		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJAR	SURA	395004	PTEL0022694		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022695		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022696		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALKABEN	CHANDRAKAT	BHAI	CHANDRAKATBHAI			101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJAR	SURA	395004	PTEL0022697		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJAR	SURA	395005	PTEL0022698		Amount for uncla	250.00	19-APR-2027					MRSHAJRABIBIEBRAHII		No	No	FY-5
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJAR	SURA	395005	PTEL0022699		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHARDABEN	K	PATEL	KANUBI	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJAR	SURA	395006	PTEL0022700		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANU	INDIA	GUJAR	SURA	395006	PTEL0022701		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANSUYA	CHIMANLAL	SHETH	CHIMAI	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJAR	SURA	395007	PTEL0022702		Amount for uncla	82.00	19-APR-2027					MRCHIMANLALKANJIBI		No	No	FY-5
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJAR	SURA	395007	PTEL0022708		Amount for uncla	82.00	19-APR-2027					HUMESHCHASMAWALA		No	No	FY-5
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAURAV	KALRA		SATISH	CHANI	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	82.00	19-APR-2027					SATISHCHANDERKALRA		No	No	FY-5
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	170.00	19-APR-2027					MRSRASHMIRAJESHDE		No	No	FY-5
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	167.00	19-APR-2027					MRSSURBHIGIRISHNAIK		No	No	FY-5
PRAVIN	KORDIYA		UDAYAI	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJAR	SURA	395009	PTEL0022720		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIWA	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJAR	SURA	395010	PTEL0022723		Amount for uncla	82.00	19-APR-2027					MANSIBHARATJARIWA		No	No	FY-5
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJAR	SURA	395107	PTEL0022724		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJAR	SURA	395107	PTEL0022725		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJAR	SURA	395130	PTEL0022726		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIS	INDIA	GUJAR	SURA	395325	PTEL0022727		Amount for uncla	125.00	19-APR-2027					MRSPATELPRAVINAP			No	No	FY-5
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJAR	KADO	395335	PTEL0022728		Amount for uncla	75.00	19-APR-2027								No	No	FY-5
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIP	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJAR	SURA	395335	PTEL0022729		Amount for uncla	167.00	19-APR-2027					MRSSHANTABENRAMA			No	No	FY-5
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJAR	SURA	395340	PTEL0022731		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJAR	SURA	395650	PTEL0022732		Amount for uncla	82.00	19-APR-2027					BHAVNABHAVNISHPAN			No	No	FY-5
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022736		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022737		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJAR	VALS	396001	PTEL0022738		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ANILKUMAR	RANCHHOIDJI	VASHI	R	K	VASHI	P O DHAMDACHHA VIA AMALSAD DT VALS	INDIA	GUJAR	BILM	396310	PTEL0022741		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
AJIT	C	SHAH	CHOTA	SHAH		ELORA EMPORIUM MAHADEVNAGARI GOH	INDIA	GUJAR	BILM	396321	PTEL0022742		Amount for uncla	82.00	19-APR-2027					NARESHCSHAH			No	No	FY-5
GULAMMAHMED	E	MUJAWAR	EBHRAH	IMBHAI		1910 PIROJA STRRET GANDEVI DIST NAVSU	INDIA	GUJAR	BILM	396360	PTEL0022745		Amount for uncla	170.00	19-APR-2027					MRSABBIRAHMEDMUJ			No	No	FY-5
KISHORBHAI	RANCHHODBHAI	PARMAR	RANCH	CHHIB	PARMA	AT POST DUNGRI TALUKA DIST VALSAD GU	INDIA	GUJAR	BILM	396375	PTEL0022746		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJAR	NAV	396445	PTEL0022747		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
HIMANSHU	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAV	396445	PTEL0022749		Amount for uncla	170.00	19-APR-2027					MRVIDYUTBIHARILALG			No	No	FY-5
PARESH	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAV	396445	PTEL0022750		Amount for uncla	170.00	19-APR-2027					MRHIMANSHUBIHARIL			No	No	FY-5
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAV	396445	PTEL0022751		Amount for uncla	40.00	19-APR-2027					MRSJAYANTIBHAIRANC			No	No	FY-5
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJAR	NAV	396445	PTEL0022752		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HITESH	R	SHAH	RASIKL	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJAR	NAV	396445	PTEL0022753		Amount for uncla	82.00	19-APR-2027					RASIKLALCSHHA			No	No	FY-5
DINESH	SHAH		MAGAN	LAL		109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJAR	NAV	396445	PTEL0022754		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KIRANKUMAR	SHAH		MAGAN	LAL		7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJAR	NAV	396445	PTEL0022755		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJAR	NAV	396445	PTEL0022757		Amount for uncla	82.00	19-APR-2027					MRVINODPUNAMCHAN			No	No	FY-5
ZINIBEN	RANCHHPODHBAI	PATEL	RANCH	PATEL		9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAV	396445	PTEL0022758		Amount for uncla	30.00	19-APR-2027					MRSJAYANTIBHAIRANC			No	No	FY-5
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1087.00	19-APR-2027								No	No	FY-5
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	325.00	19-APR-2027					MRVISPISDASTUR			No	No	FY-5
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	125.00	19-APR-2027					MRSANNAMMAVARGH			No	No	FY-5
KHOZEMA	Y	SAIFEE	MR	YUSUF		137 JESSIA BLDG MODI STREET 3RD FLOOR	INDIA	MAHAR	MUN	400001	PTEL0022765		Amount for uncla	82.00	19-APR-2027					MRZAITOONYSAIFEE			No	No	FY-5
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	652.00	19-APR-2027					MRNEELAMKMEHTA			No	No	FY-5
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	335.00	19-APR-2027					MRBHAGSINGHKOCHE			No	No	FY-5
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	335.00	19-APR-2027					MRMAHENDRALSOMA			No	No	FY-5
SURESH	KUMAR	GHEWARCHANDJAIN	GHEWA	JAIN		AMICHAND HAZARIMAL CO 58160 MINT R	INDIA	MAHAR	MUN	400001	PTEL0022771		Amount for uncla	170.00	19-APR-2027					MRJAGDISHKUMARGH			No	No	FY-5
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	85.00	19-APR-2027					MRDHANANJAYVMEHT			No	No	FY-5
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	670.00	19-APR-2027								No	No	FY-5
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	10.00	19-APR-2027								No	No	FY-5
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	27.00	19-APR-2027					JOSHIKALPALATA			No	No	FY-5
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	167.00	19-APR-2027					MSTOWERCAPITALFIN			No	No	FY-5
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
ILA	SURESH	SHAH	SURESH	VRAJL	SHAH	21 MIRCHI GALI JUMA MASJID OPP MANG	INDIA	MAHAR	MUN	400002	PTEL0022789		Amount for uncla	45.00	19-APR-2027					MRVRAJLALPURSHOTT			No	No	FY-5
JYOTSNA	NARANDAS	BADIANI	N	VITHAL	DAS	M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	167.00	19-APR-2027					MRNARANDASUTHALD			No	No	FY-5
JYOTIBEN	J	SHAH	MR	JAYEN	JSHAH	EASTERN OVERSEAS CORPORATION ANANI	INDIA	MAHAR	MUN	400002	PTEL0022792		Amount for uncla	95.00	19-APR-2027								No	No	FY-5
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	170.00	19-APR-2027					MRSSURYABALAPUSHP			No	No	FY-5
MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	85.00	19-APR-2027					MRRAJESHCSHAH			No	No	FY-5
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	2.00	19-APR-2027					MRVIMALMAHENDRAS			No	No	FY-5
MAHESH	MAHESHWARI		MR	N	KMAH	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022797		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	10.00	19-APR-2027								No	No	FY-5
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	250.00	19-APR-2027					MSKUNJANKAPADIA			No	No	FY-5
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	335.00	19-APR-2027					MRVIJAYVRAUT			No	No	FY-5
NAGAR	MAL	SARAF	LATE	SHRIN	SARAF	130 132 ZAVERI BAZAR CHANDRA MAHAL 3	INDIA	MAHAR	MUN	400002	PTEL0022801		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	65.00	19-APR-2027					MRVASANJIRAVJISAIYA			No	No	FY-5
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	170.00	19-APR-2027					MRRAJESHBHUPENDRA			No	No	FY-5
PANKAJ	M	SHAH	MR	MAGANLAL		10 4 GAZDAR STREET CHIRA BAZAAR MUM	INDIA	MAHAR	MUN	400002	PTEL0022804		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	40.00	19-APR-2027					MRRAKESHKUMARMM			No	No	FY-5
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	202.00	19-APR-2027								No	No	FY-5
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
SUBHASH	BALKRISHNA	YEDEKAR	B	DINANTH		50 86 THAKURDWAR ROAD JITEKAR WADI	INDIA	MAHAR	MUN	400002	PTEL0022809		Amount for uncla	80.00	19-APR-2027								No	No	FY-5
SUSHILA	SARAOGI		MR	RAMKISHAN		C O DR SURENDRA DHELIA 9 PODAR HOUS	INDIA	MAHAR	MUN	400002	PTEL0022811		Amount for uncla	40.00	19-APR-2027					DRSURENDRADHELIA			No	No	FY-5
SATYANARAYAN	MAHESHWARI		MR	M	LMAHE	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022812		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
HARISH	BUDHRANI		REWAC	HAND		75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	82.00	19-APR-2027					BHAVANAPJOUKANI			No	No	FY-5
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PINKY	JITENDRA	DOSHI	JITEND	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022818		Amount for uncla	82.00	19-APR-2027					JITENDRAKANTILALDOS			No	No	FY-5
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	82.00	19-APR-2027					SEJALRSHAH			No	No	FY-5
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAYANA	R	JAIN	RAMES	S	JAIN	10 GAJDAR STREET 4TH FLOOR RAMNIWAS	INDIA	MAHAR	MUN	400002	PTEL0022823		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAH	LEELABEN	S	SUKAN	SHAH		10 GAIDAR STREET RAMNIWAS 4TH FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022824		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIKAS	AGARWAL		SHYAM	AGARWAL		C O SADIRAM DUNICHAND 384 M KALBAD	INDIA	MAHAR	MUN	400002	PTEL0022828		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHARTI	JAIN		SUDHIR	JAIN		99 103 LOHAR CHAWL GOVIND NIWAS 2N	INDIA	MAHAR	MUN	400002	PTEL0022829		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHARA	MUN	400002	PTEL0022831		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHARA	MUN	400002	PTEL0022834		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PRATIKSH	RAMESHCHANDRA	KANSARA	MR	RAME	CHAND	G K KANSARA 118 KANSARA CHOWL KALBA	INDIA	MAHARA	MUN	400002	PTEL0022836		Amount for uncla	82.00	19-APR-2027					MRCHANDRAKANTGAN		No	No	FY-5
NOEL	RODRIGUES		MILAGR	RODRIGUES		31 6A WELLINGTON TERRACE WELLINGTO	INDIA	MAHARA	MUN	400002	PTEL0022837		Amount for uncla	167.00	19-APR-2027					BRIGITTECOLACO		No	No	FY-5
NEHA	N	SUREKA	MR	NAREI	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHARA	MUN	400002	PTEL0022838		Amount for uncla	82.00	19-APR-2027					MRSURMILADEVISURE		No	No	FY-5
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHARA	MUN	400002	PTEL0022839		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022840		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHANWARI	DEVI	DAGA	MR	LAXMI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022841		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHARA	MUN	400002	PTEL0022842		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUI	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHARA	MUN	400002	PTEL0022843		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMA	M	SHARMA	MAHAV	PRASAD		CENTRAL BUILDING NO 3 8 4TH FLOOR RO	INDIA	MAHARA	MUN	400002	PTEL0022844		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S W	INDIA	MAHARA	MUN	400002	PTEL0022845		Amount for uncla	65.00	19-APR-2027							No	No	FY-5
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022846		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022847		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022848		Amount for uncla	170.00	19-APR-2027					MRSRASHIDAABDUNN		No	No	FY-5
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHARA	MUN	400003	PTEL0022849		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
GUNVANTI	NANALAL	SHAH	NANALA	R	SHAH	C O RAWJI INDS CORPORATION 4TH FLOOR	INDIA	MAHARA	MUN	400003	PTEL0022850		Amount for uncla	155.00	19-APR-2027					MRLALITNANALALSHA		No	No	FY-5
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHARA	MUN	400003	PTEL0022851		Amount for uncla	17.00	19-APR-2027							No	No	FY-5
JESHIKA	PARESH	SHAH	MR	PARES	MSHA	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHARA	MUN	400003	PTEL0022852		Amount for uncla	127.00	19-APR-2027					MRPARESHMANILALSH		No	No	FY-5
LALIT	NANALAL	SHAH	NANAN	SHAH		C O RAWJI INDS CORPORATION KAZI SYED	INDIA	MAHARA	MUN	400003	PTEL0022853		Amount for uncla	155.00	19-APR-2027					MRSPRITILALITSHAH		No	No	FY-5
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHARA	MUN	400003	PTEL0022854		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022855		Amount for uncla	170.00	19-APR-2027					MRSRASHIDAABDUNN		No	No	FY-5
NAVANITLAL	MANILAL	SHAH	MANILA	K	SHAH	NO REST WATCH CO 291 MASJID BUNDER	INDIA	MAHARA	MUN	400003	PTEL0022856		Amount for uncla	170.00	19-APR-2027					MRSSUREKHANAVANIT		No	No	FY-5
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHARA	MUN	400003	PTEL0022857		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHARA	MUN	400003	PTEL0022858		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHARA	MUN	400003	PTEL0022861		Amount for uncla	170.00	19-APR-2027					MRSRASHIDAABDUNN		No	No	FY-5
IMTIAZ	ARBANI		ABDUL	AZIZ	ARBAN	121 4 NEW KAZI STREET PYDHONIE MUMB	INDIA	MAHARA	MUN	400003	PTEL0022862		Amount for uncla	82.00	19-APR-2027					MASTERRIAZVALIMOH		No	No	FY-5
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHARA	MUN	400003	PTEL0022863		Amount for uncla	82.00	19-APR-2027					FARIDASHABBIRELECTR		No	No	FY-5
BASANTADEVI	R	JAIN	RANJIT	KUMA	BJAIN	SHAH BABULAL DIPCHANDJI CO SHOP 4 35	INDIA	MAHARA	MUN	400003	PTEL0022865		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHARA	MUN	400003	PTEL0022866		Amount for uncla	672.00	19-APR-2027							No	No	FY-5
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHARA	MUN	400003	PTEL0022867		Amount for uncla	125.00	19-APR-2027					MRSDIVYAVIRENDRAD		No	No	FY-5
DILIP	MISHRA		SHIVPR	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHARA	MUN	400004	PTEL0022869		Amount for uncla	125.00	19-APR-2027					MRSUSHAMISHRA		No	No	FY-5
DIPESH	RAJESH	JHAVERI	MR	RAJESH		202 V P ROAD PAREKHWADI 3 RD FLOOR A	INDIA	MAHARA	MUN	400004	PTEL0022871		Amount for uncla	107.00	19-APR-2027					MRRAJESHGIRDHARLA		No	No	FY-5
DAKSHA	K	KANSARA	MR	KETAN		47 70 BALKRISHNA NIWAS 2ND PANJRAPO	INDIA	MAHARA	MUN	400004	PTEL0022872		Amount for uncla	40.00	19-APR-2027					MRKETANKANSARA		No	No	FY-5
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHARA	MUN	400004	PTEL0022873		Amount for uncla	270.00	19-APR-2027							No	No	FY-5
DHARINI	RAJIV	PAREKH	MR	RAJIV	NAGIN	5 B PAREKH NIVAS IIND DUBASH LANE V P	INDIA	MAHARA	MUN	400004	PTEL0022876		Amount for uncla	337.00	19-APR-2027					MRNAGINDASTRAMBA		No	No	FY-5
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHARA	MUN	400056	PTEL0022877		Amount for uncla	335.00	19-APR-2027	AAEP				MRMANISHHASMUKHL		No	No	FY-5
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHARA	MUN	400004	PTEL0022878		Amount for uncla	310.00	19-APR-2027					MSANSUYAJDOSHIMSR		No	No	FY-5
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHARA	MUN	400004	PTEL0022880		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LAXMIDEVI	R	AGARWAL	MR	RAMK	AGARV	102A KOHLI HOUSE DR D D SATHE MARG C	INDIA	MAHARA	MUN	400004	PTEL0022881		Amount for uncla	107.00	19-APR-2027					MRNANDKISHORRAGA		No	No	FY-5
MANISH	SHAH		NAVINC	HANDRA		3 171 BADRIKASHRAM 2ND KHETWADI LAN	INDIA	MAHARA	MUN	400004	PTEL0022882		Amount for uncla	125.00	19-APR-2027					MRSBHARTINAVINCHA		No	No	FY-5
MILIND	RANE		NARAYA	A	RANE	5 KHETWADI 4TH LANE MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022883		Amount for uncla	170.00	19-APR-2027					MRSSHRUTIRANEMRSK		No	No	FY-5
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHARA	MUN	400004	PTEL0022886		Amount for uncla	170.00	19-APR-2027					MRSHASHIKALAPADMA		No	No	FY-5
PIRYANKA	P	SALGAONKAR	MR	PRADEEP		20 M IRANI BLDG OPERA HOUSE KENNELY	INDIA	MAHARA	MUN	400004	PTEL0022887		Amount for uncla	45.00	19-APR-2027					MRPRADEEPCSALGAON		No	No	FY-5
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHARA	MUN	400004	PTEL0022889		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SONAL	S	SHAH	SANJEE	SHAH		35 BHAVESHWAR VIHAR 383 S V P ROAD M	INDIA	MAHARA	MUN	400004	PTEL0022895		Amount for uncla	170.00	19-APR-2027					MRSANJEEVSHAH		No	No	FY-5
SANGITA	SEKSARIA		MR	SANJA	SEKSA	7 9 4 ARDESHIR DADY X LANE C P TANK MU	INDIA	MAHARA	MUN	400004	PTEL0022898		Amount for uncla	920.00	19-APR-2027					MRSANJAYSEKSARIA		No	No	FY-5
TEJRAJ	MOTILAL	JAIN	MR	MOTILAL		C O KANTILAL MOTILAL SONS 94A BHAND	INDIA	MAHARA	MUN	400004	PTEL0022899		Amount for uncla	212.00	19-APR-2027					MRRAJUKANTILALJAIN		No	No	FY-5
VIJAY	KUMAR	VADECHA	GAGAID	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P R	INDIA	MAHARA	MUN	400004	PTEL0022900		Amount for uncla	82.00	19-APR-2027					DHIRAJLALVADECHA		No	No	FY-5
NARESH	SHAMJI	SANGOI	SHAMJI	VIJPA	SANGO	189 LAXMI NARAYAN BLDG 1ST FLOOR OP	INDIA	MAHARA	MUN	400004	PTEL0022901		Amount for uncla	82.00	19-APR-2027					UMESHSHAMJISANGOI		No	No	FY-5
SANJAY	SAMANI		NA			SICKA NAGAR X BLOCK V P ROAD MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022903		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NILESH	S	JAIN	SHANTI	K	JAIN	74 BHANDARI STREET NEAR ROUND TEMP	INDIA	MAHARA	MUN	400004	PTEL0022904		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHARA	MUN	400004	PTEL0022905		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHASH	BABULAL	GANDHI	NA			C O VIPA STEEL CENTRE 13 21 VIRCHAND U	INDIA	MAHARA	MUN	400004	PTEL0022907		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHARA	MUN	400004	PTEL0022908		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARSHA	K	WAGNELA	KANTIL	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHARA	MUN	400004	PTEL0022909		Amount for uncla	82.00	19-APR-2027					DHERMESHDSHAH		No	No	FY-5
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHARA	MUN	400004	PTEL0022910		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GIRISH	HALAJI	KOTHARI	HALAJI	G	KOTHA	C O SHILPA ENTERPRISES SHOP NO 11 MOT	INDIA	MAHARA	MUN	400004	PTEL0022911		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KALPANA	J	SHAH	JITANDRA			304, DECCAN VIKAS CO. OP SOCIETY 584/1	INDIA	MAHARA	MUN	400004	PTEL0022913		Amount for uncla	82.00	19-APR-2027	AAFP				JITANDRANSHAH		No	No	FY-5
RAMBHAROSEY	LAL		BENGAL	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHARA	MUN	400004	PTEL0022915		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANJAY	S	JHAVERI	S	K	JHAVE	RAVL BLDG NO 1 2ND FLOOR 428 BHADKA	INDIA	MAHARA	MUN	400004	PTEL0022916		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHARA	MUN	400004	PTEL0022917		Amount for uncla	82.00	19-APR-2027					SANGEETASMANJREKA		No	No	FY-5
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHARA	MUN	400004	PTEL0022920		Amount for uncla	82.00	19-APR-2027					MRHARESHKESHAVALA		No	No	FY-5
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022922		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
CHANDER	TILOKCHAND	BHATIA	TILOKC	UDHAVDAS		FLAT NO 2 1ST FLOOR SUNITA APARTMEN	INDIA	MAHARA	MUN	400005	PTEL0022925		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHARA	MUN	400005	PTEL0022926		Amount for uncla	337.00	19-APR-2027							No	No	FY-5
BHARAT	NARENDRA	PANDE	MR	NAREI	PANDE	9 26 DIVYANG BUILDING 3RD FLOOR COLA	INDIA	MAHARA	MUN	400005	PTEL0022928		Amount for uncla	105.00	19-APR-2027					MSSEEMABHARATPAN		No	No	FY-5
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022930		Amount for uncla	2.00	19-APR-2027					MRRONALDSEQUEIRA		No	No	FY-5
EDSEL	D	SOUZA	JEROM	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLA	INDIA	MAHARA	MUN	400005	PTEL0022931		Amount for uncla	85.00	19-APR-2027					MRSMEERADSOUZA		No	No	FY-5
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHARA	MUN	400005	PTEL0022932		Amount for uncla	165.00	19-APR-2027					MSINEZVEREDULLAS		No	No	FY-5
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHARA	MUN	400005	PTEL0022933		Amount for uncla	170.00	19-APR-2027					MRSMANJUGOPALKUK		No	No	FY-5
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHARA	MUN	400005	PTEL0022934		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
INDRANI	VIDYARTHI		AMARJI	VIDYARTHI		BLOCK 1 5 BRADY S FLATS SORAB BHARUC	INDIA	MAHARA	MUN	400005	PTEL0022935		Amount for uncla	340.00	19-APR-2027							No	No	FY-5
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022936		Amount for uncla	250.00	19-APR-2027					MRKISHINBULCHAND		No	No	FY-5

LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUM	400005	PTEL0022938		Amount for uncla	417.00	19-APR-2027							No	No	FY-5
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHAR	MUM	400005	PTEL0022939		Amount for uncla	170.00	19-APR-2027					MRGOPALTARACHAND		No	No	FY-5
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUM	400005	PTEL0022941		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUSHIL	KUMAR	SABOO	MADAN	LAL	SABOO	FLAT NO 46 4TH FLR SATNAM APARTMENT	INDIA	MAHAR	MUM	400005	PTEL0022943		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRAKASH	SARDARMAL	JAIN	SARDAR	JAIN		30 A ALIPUR TRUST BUILDINGS COLABA MU	INDIA	MAHAR	MUM	400005	PTEL0022944		Amount for uncla	82.00	19-APR-2027					LALITKUMARSARDARM		No	No	FY-5
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUM	400005	PTEL0022945		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUMARI	SUNDRI	TBHATIA	TILOKCH	DHATTA		FLAT NO 2 1ST FLOOR SUNITA APARTMEN	INDIA	MAHAR	MUM	400005	PTEL0022946		Amount for uncla	25.00	19-APR-2027					KUMARISAVITRIBHATIA		No	No	FY-5
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRO	INDIA	MAHAR	MUM	400005	PTEL0022947		Amount for uncla	167.00	19-APR-2027					MSINEZVEREDULLAS		No	No	FY-5
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUM	400006	PTEL0022950		Amount for uncla	27.00	19-APR-2027					MRNANDKISHORAGAR		No	No	FY-5
BALWANTRAI	THAKORDAS	PANCHOLI	THAKOR	PANCHOLI		GARDEN VIEW KHESWALA SOCIETY 3RD FL	INDIA	MAHAR	MUM	400006	PTEL0022952		Amount for uncla	125.00	19-APR-2027					MRDEVANGJASWANTJI		No	No	FY-5
DHAVAL	RAJESH	SHETH	DR	RAJES	NSHET	9 A B MAKER APTS 232 WALKESHWAR ROA	INDIA	MAHAR	MUM	400006	PTEL0022955		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 27	INDIA	MAHAR	MUM	400006	PTEL0022957		Amount for uncla	170.00	19-APR-2027					MRSURMILARLOHIA		No	No	FY-5
JITENDRA	KANCHANLAL	SHAH	KANCHA	M	SHAH	SUDARSHAN 5TH FLOOR FLAT NO 9 22 L D	INDIA	MAHAR	MUM	400006	PTEL0022958		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JANAK	J	GANDHI	MR	JIVANLAL		LOYALKA APPARTMENT IIND FLOOR LOYAL	INDIA	MAHAR	MUM	400006	PTEL0022959		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUM	400006	PTEL0022960		Amount for uncla	212.00	19-APR-2027					MSDIMPLEJDOSHI		No	No	FY-5
KANTILAL	VITHALDAS	MARTHAK	V	MARTHAK		PAMIR CO OP HOUSING SOCIETY LTD 258 2	INDIA	MAHAR	MUM	400006	PTEL0022961		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KAMLESH	AGARWAL		MR	BABULALJI		NANAK NIWAS 5TH FLR WARDER ROAD MU	INDIA	MAHAR	MUM	400006	PTEL0022962		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUM	400006	PTEL0022963		Amount for uncla	82.00	19-APR-2027					MSSHALINIMRAO		No	No	FY-5
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUM	400006	PTEL0022964		Amount for uncla	125.00	19-APR-2027					MRCHANDRASEN		No	No	FY-5
MEENU	BHANSHALI		MR	MANG	BHANS	12 LAXMI VILAS 87 NEPENSEA ROAD MUM	INDIA	MAHAR	MUM	400006	PTEL0022967		Amount for uncla	82.00	19-APR-2027					MRMANGALBHANSHAL		No	No	FY-5
NALINI	VIRENDRA	JHAVERI	V	S	JHAVE	GARDEN VIEW KHESWALA SCY 2ND FLOOR	INDIA	MAHAR	MUM	400006	PTEL0022969		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUM	400006	PTEL0022972		Amount for uncla	90.00	19-APR-2027					MRJAICHANDDHADDA		No	No	FY-5
NAND	KISHORE	AGARWAL	MR	BABUL	AGARW	NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUM	400006	PTEL0022973		Amount for uncla	20.00	19-APR-2027					MSANNUAGARWAL		No	No	FY-5
PARESH	KUMAR	BANSILALSHAH	NA			C O MR B M SHAH SAPNA 6TH FLOOR F NO	INDIA	MAHAR	MUM	400006	PTEL0022975		Amount for uncla	140.00	19-APR-2027					MRKOVILABANSILALSH		No	No	FY-5
PARESH	KUMAR	BANSILALSHAH	NA			C O MR B M SHAH SAPNA 6TH FLOOR F NO	INDIA	MAHAR	MUM	400006	PTEL0022976		Amount for uncla	30.00	19-APR-2027					MRSKOKILABANSILALSI		No	No	FY-5
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUM	400006	PTEL0022978		Amount for uncla	502.00	19-APR-2027					MRSMRIDULASOMANI		No	No	FY-5
SEJAL	NAVANITLAL	SHAH	NAVAN	MANILAL		58 C WALKESHWAR ROAD 25 KRISHNA NIW	INDIA	MAHAR	MUM	400006	PTEL0022980		Amount for uncla	170.00	19-APR-2027					MRJINESHNAVANITLAL		No	No	FY-5
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHAR	MUM	400006	PTEL0022982		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
TANMAN	RAMANLAL	SHAH	RAMAN	MOHA	S	C 0 MR B M SHAH SAPNA 6TH FLR FLAT NO	INDIA	MAHAR	MUM	400006	PTEL0022986		Amount for uncla	502.00	19-APR-2027					MRRAMANLALMOHAN		No	No	FY-5
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUM	400006	PTEL0022987		Amount for uncla	82.00	19-APR-2027					NISHITANILSHAH		No	No	FY-5
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUM	400006	PTEL0022988		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAKASH	CHANDRA	SGANDHI	SURAJM	GANDHI		41 ASHUTOSH CO OP HSG SOC 4TH FLR 38	INDIA	MAHAR	MUM	400006	PTEL0022990		Amount for uncla	82.00	19-APR-2027					MINAXIBENPGANDHI		No	No	FY-5
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MUM	INDIA	MAHAR	MUM	400006	PTEL0022991		Amount for uncla	82.00	19-APR-2027					SHREYASMJHAVERI		No	No	FY-5
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUM	400006	PTEL0022994		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUM	400006	PTEL0022995		Amount for uncla	125.00	19-APR-2027					MRSARALDEVBAHL		No	No	FY-5
UMA	TIBREWAL		MR	BABUL	AGARW	NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUM	400006	PTEL0022996		Amount for uncla	35.00	19-APR-2027					MSANNUAGARWAL		No	No	FY-5
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUM	400006	PTEL0022998		Amount for uncla	730.00	19-APR-2027					MSKALPANADEUSKAR		No	No	FY-5
ANITA	VENKATRAO		P	VENKATRAO		2ND FLOOR DR DALAL HOUSE 18 LABURNU	INDIA	MAHAR	MUM	400007	PTEL0022999		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUM	400007	PTEL0023000		Amount for uncla	250.00	19-APR-2027					MRPURUSHOTTAMAVS		No	No	FY-5
BHUPENDRA	D	GORADIA	DWARK	H	GORAD	82 SATGURU 2ND FLOOR 16 FRENCH ROA	INDIA	MAHAR	MUM	400007	PTEL0023002		Amount for uncla	170.00	19-APR-2027					MRSBHARTIBHUPENDR		No	No	FY-5
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUM	400007	PTEL0023003		Amount for uncla	335.00	19-APR-2027					MRHOSHANSJAMSHED		No	No	FY-5
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUM	400007	PTEL0023004		Amount for uncla	55.00	19-APR-2027					MRNIKESHNBAROT		No	No	FY-5
INDU	SURESH	SHIRALI	NA			A 4 ANANDASHRAM PROCTOR ROAD MUM	INDIA	MAHAR	MUM	400007	PTEL0023005		Amount for uncla	250.00	19-APR-2027					MRSANJAYSURESHSHIR		No	No	FY-5
JUNE	TALATI		N	S	JULATI	5TH FLOOR FLAT NO 15 187 LAMINGTON R	INDIA	MAHAR	MUM	400007	PTEL0023006		Amount for uncla	170.00	19-APR-2027					MRNAVROZETALATI		No	No	FY-5
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUM	400007	PTEL0023007		Amount for uncla	335.00	19-APR-2027					MSMARYDESOUZA		No	No	FY-5
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUM	400007	PTEL0023013		Amount for uncla	155.00	19-APR-2027					MRNAVNITALALMANIL		No	No	FY-5
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUM	400007	PTEL0023015		Amount for uncla	170.00	19-APR-2027					MRSJUNETALATI		No	No	FY-5
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUM	400007	PTEL0023016		Amount for uncla	1255.00	19-APR-2027							No	No	FY-5
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MUM	INDIA	MAHAR	MUM	400007	PTEL0023017		Amount for uncla	167.00	19-APR-2027					MRRAMESHRANSHING		No	No	FY-5
ASHWIN	NAGINDAS	MEHTA	NACHN	MANI	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHAR	MUM	400007	PTEL0023019		Amount for uncla	82.00	19-APR-2027					AMIASHWINMEHTA		No	No	FY-5
KANTILAL	KARIA		RATANS	M	KARIA	15 SHANKAR SHETH ROAD PILALODGE BLD	INDIA	MAHAR	MUM	400007	PTEL0023021		Amount for uncla	82.00	19-APR-2027					BHANJIRKARIA		No	No	FY-5
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAM	INDIA	MAHAR	MUM	400007	PTEL0023024		Amount for uncla	82.00	19-APR-2027	AAAP				BCNANVATI		No	No	FY-5
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUM	400007	PTEL0023025		Amount for uncla	167.00	19-APR-2027					SUNAINADEVI		No	No	FY-5
UTTAM	CHAND	BOTHRA	RATAN	LAL	BOTHR	BOTHRA COMPANY CHARTERED ACCOUNT	INDIA	MAHAR	MUM	400007	PTEL0023027		Amount for uncla	335.00	19-APR-2027					MRKUSUMBOTHRA		No	No	FY-5
AISHA	UMAR	LAKDAWALA	MOHD	UMAR	L	HALIMA MANZIL BYCULLA R NOS 16 17 2N	INDIA	MAHAR	MUM	400008	PTEL0023028		Amount for uncla	170.00	19-APR-2027					MRMOHAMMEDUMAR		No	No	FY-5
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUM	400008	PTEL0023029		Amount for uncla	125.00	19-APR-2027					MRSBANOOPMUGASET		No	No	FY-5
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUM	INDIA	MAHAR	MUM	400008	PTEL0023030		Amount for uncla	2300.00	19-APR-2027					MRADILKTALATI		No	No	FY-5
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUM	INDIA	MAHAR	MUM	400008	PTEL0023031		Amount for uncla	880.00	19-APR-2027					MRADILKEKITALATI		No	No	FY-5
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUM	400008	PTEL0023033		Amount for uncla	505.00	19-APR-2027							No	No	FY-5
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHU		JAIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUM	400008	PTEL0023034		Amount for uncla	170.00	19-APR-2027					MRMOHAMEDHUSAIN		No	No	FY-5
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHAR	MUM	400008	PTEL0023035		Amount for uncla	82.00	19-APR-2027					GIRISHBHATIA		No	No	FY-5
VENKATESH	V	IYER	V	SUBBI	IYER	NO 10 SURYA DARSHAN GOSHALA ROAD N	INDIA	MAHAR	MUM	400008	PTEL0023036		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HUKUMRAJ	BOHRA		MULCHAND			RAHUL MEDICALS GENERAL STORES 80 182	INDIA	MAHAR	MUM	400008	PTEL0023037		Amount for uncla	82.00	19-APR-2027					PRAKASHDEVIBUHRA		No	No	FY-5
ZUZER	TAMBAWALA		MR	ABBAS		C O MR S E UNWALA KHALIL MANSION 2N	INDIA	MAHAR	MUM	400008	PTEL0023039		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
BADAMI	BAI	BHERMALJAIN	MR	BHERM	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUM	400009	PTEL0023040		Amount for uncla	30.00	19-APR-2027					MRASHOKBHERMALJAI		No	No	FY-5
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUM	400009	PTEL0023041		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUM	400009	PTEL0023044		Amount for uncla	167.00	19-APR-2027					MRCHIMANDRAMBHIA		No	No	FY-5
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUM	400009	PTEL0023045		Amount for uncla	82.00	19-APR-2027					MRSMADHURIMADHU		No	No	FY-5
RAMESH	P	SHAH	MR	P	ASHAH	C O HERBAL STORES 23 KHADAK STREET P (	INDIA	MAHAR	MUM	400009	PTEL0023047		Amount for uncla	335.00	19-APR-2027					MRSSUNANDARSHAH		No	No	FY-5
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUM	400009	PTEL0023048		Amount for uncla	155.00	19-APR-2027					MRSLEELAJHAWAR		No	No	FY-5
SHEKHAR	POPAT	JAIN	MR	POPAT	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUM	400009	PTEL0023049		Amount for uncla	45.00	19-APR-2027					MRASHOKKUMARBHER		No	No	FY-5
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 TA	INDIA	MAHAR	MUM	400009	PTEL0023053		Amount for uncla	82.00	19-APR-2027					SAEEDAESOOFSODAK		No	No	FY-5
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STRI	INDIA	MAHAR	MUM	400009	PTEL0023054		Amount for uncla	82.00	19-APR-2027					KUSUMNVAIDYANDVA		No	No	FY-5
HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUM	400009	PTEL0023055		Amount for uncla	82.00	19-APR-2027					POONAMHARESHPUNJ		No	No	FY-5

POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHA	MUN	400009	PTEL0023056		Amount for uncla	82.00	19-APR-2027					HARESHGOVINDRAMP		No	No	FY-5
RAJAN	T	SINGH	SH	JUNDA	RAMSI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023057		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023058		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	MUN	400009	PTEL0023059		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHA	MUN	400009	PTEL0023060		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHA	MUN	400010	PTEL0023062		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RATABEN	RAGHAVJI	SHAH	R	KESHAVJI		FLAT NO 902 SAIFEE PARK C WING DR MAS	INDIA	MAHA	MUN	400010	PTEL0023064		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHA	MUN	400010	PTEL0023065		Amount for uncla	155.00	19-APR-2027					MRMONTHUDSILVA		No	No	FY-5
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPRATAP		D 502 GURU SADAN N M JOSHI MARG IST (	INDIA	MAHA	MUN	400011	PTEL0023069		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
GANESH	PANDURANG	KALE	MR	P	BKALE	D 2 KALYANDAS WADI OPP JAIHIND CINEM	INDIA	MAHA	MUN	400012	PTEL0023070		Amount for uncla	170.00	19-APR-2027					MRSSARITAGANESHKA		No	No	FY-5
KHWAIH	MOHAMMED	GOUSE	ABDULQADIR			SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHA	MUN	400012	PTEL0023071		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHA	MUN	400012	PTEL0023073		Amount for uncla	82.00	19-APR-2027					HARGOVINDPANDAV		No	No	FY-5
EKNATH	RAMCHANDRA	AROLKAR	RAMCH	K	AROLK	G 13 AMBEKAR NAGAR PAREL G D AMBEK	INDIA	MAHA	MUN	400012	PTEL0023074		Amount for uncla	82.00	19-APR-2027					SUMANEAROLKAR		No	No	FY-5
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHA	MUN	400012	PTEL0023075		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHA	MUN	400012	PTEL0023076		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
BELA	BHUPESH	PANCHAL	MR	BHUP	DPAN	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHA	MUN	400013	PTEL0023077		Amount for uncla	155.00	19-APR-2027					MRBHUPESHDALPATPA		No	No	FY-5
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023078		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHA	MUN	400013	PTEL0023079		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023080		Amount for uncla	7.00	19-APR-2027					MRJETHALALTVORA		No	No	FY-5
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHA	MUN	400013	PTEL0023081		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023083		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
VARSHA	D	PANCHAL	MR	DILIP	DPAN	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHA	MUN	400013	PTEL0023084		Amount for uncla	155.00	19-APR-2027					MRDILIPDPANCHAL		No	No	FY-5
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHA	MUN	400014	PTEL0023086		Amount for uncla	45.00	19-APR-2027					MRTALAKNGALA		No	No	FY-5
CHNAGANLAL	PANACHAND	VORA	P	JUTHA		302 HARGANGA MAHAL ANNEXE KHODAD	INDIA	MAHA	MUN	400014	PTEL0023087		Amount for uncla	125.00	19-APR-2027					MRSCHHABALBAICHHA		No	No	FY-5
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR R	INDIA	MAHA	MUN	400014	PTEL0023089		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
NANJI	MORARJI	SHAH	M	MADA	SHAH	A 3 SINGH ESTATE 126 D PHALKE ROAD D	INDIA	MAHA	MUN	400014	PTEL0023090		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHA	MUN	400014	PTEL0023091		Amount for uncla	335.00	19-APR-2027					MRJAYESHRSHAH		No	No	FY-5
RAHUL	HARILAL	MASRANI	MR	HARIL	DMAS	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHA	MUN	400014	PTEL0023092		Amount for uncla	335.00	19-APR-2027					MRSJYOTSNAHARILALN		No	No	FY-5
SUDHIR	VRUNDAVANDAS	VALLA	MR	VRUN	PV	301 MANEK BHUVAN 3RD FLOOR PLOT 68	INDIA	MAHA	MUN	400014	PTEL0023093		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SILLO	KEKI	COMMIISSARIAT	KEKI	M	COMM	1ST FLOOR LAXMI SADAN 604 B DR AMBE	INDIA	MAHA	MUN	400014	PTEL0023094		Amount for uncla	502.00	19-APR-2027					MRKEKIMANCHERSHA		No	No	FY-5
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR R	INDIA	MAHA	MUN	400014	PTEL0023095		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR	INDIA	MAHA	MUN	400014	PTEL0023096		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHA	MUN	400014	PTEL0023097		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHA	MUN	400015	PTEL0023099		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHA	MUN	400016	PTEL0023101		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
CLIVE	MEYERS		LATE	J	WMEY	35 K MOGUL LANE GROUND FLOOR MAHIM	INDIA	MAHA	MUN	400016	PTEL0023102		Amount for uncla	170.00	19-APR-2027					MISSBALLERINAMEYER		No	No	FY-5
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS R	INDIA	MAHA	THAN	401303	PTEL0023103		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHA	MUN	400016	PTEL0023104		Amount for uncla	25.00	19-APR-2027					MRGORDHANVKEWLA		No	No	FY-5
JYOTI	DEEPAK	MORU	MR	DEEPA	LAKHA	11 12 C BUILDING DINATH WADI OPP CITY	INDIA	MAHA	MUN	400016	PTEL0023106		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHA	MUN	400016	PTEL0023108		Amount for uncla	170.00	19-APR-2027					MRDAULATBAKHRU		No	No	FY-5
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHA	MUN	400016	PTEL0023109		Amount for uncla	15.00	19-APR-2027					MRRAKESHBJAIN		No	No	FY-5
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHA	MUN	400016	PTEL0023110		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHA	MUN	400016	PTEL0023111		Amount for uncla	40.00	19-APR-2027					MRARVINDCSHAH		No	No	FY-5
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM M	INDIA	MAHA	MUN	400016	PTEL0023112		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHA	MUN	400016	PTEL0023113		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHA	MUN	400016	PTEL0023114		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHA	MUN	400016	PTEL0023115		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI R	INDIA	MAHA	MUN	400016	PTEL0023116		Amount for uncla	15.00	19-APR-2027					MRSGOURILALWANEY		No	No	FY-5
SHAH	MUKESH	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHA	MUN	400016	PTEL0023118		Amount for uncla	417.00	19-APR-2027							No	No	FY-5
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHA	MUN	400016	PTEL0023119		Amount for uncla	140.00	19-APR-2027					MRCHHEDAPRAFULAM		No	No	FY-5
S	R	BHANGALE	R	A	BHAN	E 2 SHANTI NAGAR MOGUL LANE MAHIM	INDIA	MAHA	MUN	400016	PTEL0023122		Amount for uncla	82.00	19-APR-2027					SYNAIKRABHANGALE		No	No	FY-5
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHA	MUN	400016	PTEL0023124		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITA	INDIA	MAHA	MUN	400016	PTEL0023125		Amount for uncla	125.00	19-APR-2027					MRJAYENDRANARAYA		No	No	FY-5
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHA	MUN	400017	PTEL0023129		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHA	MUN	400017	PTEL0023130		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANGILAL	MAHESHWARI		MR	GHANSHYAM		206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHA	MUN	400018	PTEL0023133		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
MUKUND	R	THAKER	MR	RAMSHANKE		B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHA	MUN	400018	PTEL0023134		Amount for uncla	120.00	19-APR-2027					MRSJYOTIMTHAKER		No	No	FY-5
NARENDRA	GOENKA		MR	GHANSHYAM		SHRI DHANVARSHA INVESTMENTS GOENK	INDIA	MAHA	MUN	400018	PTEL0023135		Amount for uncla	82.00	19-APR-2027					MRBHUSHANGUPTA		No	No	FY-5
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHA	MUN	400018	PTEL0023137		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHETNA	JAYESH	DEDHIA	MR	J	SDEDH	4 HILL VIEW PLOT NO 450 D DR AMBEDKA	INDIA	MAHA	MUN	400019	PTEL0023138		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
DIVYESH	VINOD	VORA	MR	VINOD		556 A SHREE NIKETAN 1ST FLOOR BLOCK N	INDIA	MAHA	MUN	400019	PTEL0023139		Amount for uncla	125.00	19-APR-2027					MRSJASVANTIVINODCH		No	No	FY-5
JITENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHA	MUN	400019	PTEL0023141		Amount for uncla	100.00	19-APR-2027					MRSHAILESHLALJIHARI		No	No	FY-5
JYOTI	V	GALA	MR	VASAN	RGALA	306 30 MORESHWAR BLDG L N ROAD MAT	INDIA	MAHA	MUN	400019	PTEL0023142		Amount for uncla	170.00	19-APR-2027					MRVASANTRGALA		No	No	FY-5
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RA	INDIA	MAHA	MUN	400019	PTEL0023145		Amount for uncla	170.00	19-APR-2027					MRVIKRAMAPABHAIPA		No	No	FY-5
KANCHAN	R	GALA	MR	RAMESH		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023146		Amount for uncla	1340.00	19-APR-2027					MRHASMUKHPGALA		No	No	FY-5
KARUNA	D	GALA	MR	DHIRAJ		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023147		Amount for uncla	1342.00	19-APR-2027					MRRAMESHCHANDRA		No	No	FY-5
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHA	MUN	400019	PTEL0023148		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR O	INDIA	MAHA	MUN	400019	PTEL0023152		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
MAHENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHA	MUN	400019	PTEL0023153		Amount for uncla	100.00	19-APR-2027					MRSHAILESHLALJIHARI		No	No	FY-5
MAHENDRA	LALJI	HARIA	MR	LALJI	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 SCH	INDIA	MAHA	MUN	400019	PTEL0023154		Amount for uncla	32.00	19-APR-2027					MRSHAILESHLALJIHARI		No	No	FY-5
NEENA	H	GALA	MR	HASHMUKH		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023157		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
RAMESH	P	GALA	MR	PREMJI		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023158		Amount for uncla	267.00	19-APR-2027					MSKANCHANRGALAMS		No	No	FY-5
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD	INDIA	MAHA	MUN	400019	PTEL0023161		Amount for uncla	652.00	19-APR-2027					MRANILVINAYAKDAML		No	No	FY-5
SUNDER	BACHUBHAI		MR	BACHUBHAI		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023162		Amount for uncla	20.00	19-APR-2027							No	No	FY-5

SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHILPA	SHAILESH	HARIA	SHAILES	LALJI	HARIA	404 6 NATARAJ BLDG B WING LAXMI NARA	INDIA	MAHAR	MUN	400019	PTEL0023164		Amount for uncla	100.00	19-APR-2027							MSBHARTIJITENDRAHA	No	No	FY-5
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	82.00	19-APR-2027							VALLABHJITEJSHISHAH	No	No	FY-5
USHA	AJAY		AJAY	KALYANJI		VISHRANI NIVAS BHANDARKAR ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023166		Amount for uncla	82.00	19-APR-2027							AJAYKALYANJI	No	No	FY-5
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	82.00	19-APR-2027							RITARTYAGI	No	No	FY-5
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	20.00	19-APR-2027							FALGUNILANGALIASON	No	No	FY-5
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	20.00	19-APR-2027							NIKHILLANGALLASONIF	No	No	FY-5
DIVYESH	VINOD	VORA	VINOD	RATILA	VORA	556 A SHRINIKATEN BL NO 8 1ST FLOOR AD	INDIA	MAHAR	MUN	400019	PTEL0023177		Amount for uncla	30.00	19-APR-2027							BHAVIKADIVYESHVORA	No	No	FY-5
ARUN	KUMAR	SHARMA	SH	CHAM	LALSHA	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	167.00	19-APR-2027							ANITARANISHARMA	No	No	FY-5
VASANT	KESHUJI		MR	KESHAVJI		3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023180		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
VASANT	GALA		MR	RAMJI		306 30 MORESHWAR BLDG L N ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023181		Amount for uncla	167.00	19-APR-2027							MRJAYESHGALAMSJAY	No	No	FY-5
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	167.00	19-APR-2027							MRSGILLIANBACHA	No	No	FY-5
BABULAL	R	BAJORIA	R	G	BAJOR	18 JAYMAHAL A ROAD CHURCHGATE MUM	INDIA	MAHAR	MUN	400020	PTEL0023186		Amount for uncla	125.00	19-APR-2027							MRSANDEEPBAJORIA	No	No	FY-5
DEEPAK	JAIN		PRAKAS	CHAN	JAIN	34 VISHNU MAHAL 5TH FLOOR D ROAD CH	INDIA	MAHAR	MUN	400020	PTEL0023188		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	60.00	19-APR-2027							MSURMILAJAWAHARLA	No	No	FY-5
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	5.00	19-APR-2027							MRRUSTOMMINOODA	No	No	FY-5
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	90.00	19-APR-2027								No	No	FY-5
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	60.00	19-APR-2027							MSSUNITAPRADEEPJET	No	No	FY-5
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	60.00	19-APR-2027							MRSHANKARLALWJETH	No	No	FY-5
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	100.00	19-APR-2027							HARESHDVORA	No	No	FY-5
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	60.00	19-APR-2027							MRJAWAHARLALWASU	No	No	FY-5
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	627.00	19-APR-2027								No	No	FY-5
AKSHAY	MANOJ	TRIVEDI	MR	MANOJ		402, GOKUL DARSHAN, N.S. ROAD NO 4, BE	INDIA	MAHAR	MUN	400056	PTEL0023207		Amount for uncla	165.00	19-APR-2027	AEKP			MANOJR	MRSSANGITAMANOJTR	No	No	FY-5
BHANUMATI	SHETH		A	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023208		Amount for uncla	170.00	19-APR-2027							MRNARENDRASHETH	No	No	FY-5
BHARAT	N	TRIVEDI	MR	NATH	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023209		Amount for uncla	1090.00	19-APR-2027							MRSSAROJBTRIVEDI	No	No	FY-5
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	167.00	19-APR-2027							MSRAMBHABAHOLDIN	No	No	FY-5
HEMANGINI	SHARMA		MR	SURYA	SHARM	2 HORIZON VIEW 138 GEN BHONSLE MAR	INDIA	MAHAR	MUN	400021	PTEL0023214		Amount for uncla	502.00	19-APR-2027							MRSURYAKANTSHARM	No	No	FY-5
JIGNA	KIRITKUMAR	JOSHI	MR	KIRITK	JOSHI	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023215		Amount for uncla	670.00	19-APR-2027							MRRAMANLALMTRIVE	No	No	FY-5
MANOJ	RAMANLAL	TRIVEDI	MR	RAMANLAL		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023218		Amount for uncla	212.00	19-APR-2027							MRSSANGITAMANOJTR	No	No	FY-5
MANOJ	R	TRIVEDI	NA			49 49 A MITTAL CHAMBERS NARIMAN POI	INDIA	MAHAR	MUN	400021	PTEL0023219		Amount for uncla	752.00	19-APR-2027							MRSJASHODARTRIVEDI	No	No	FY-5
MITHILESH	KUMAR	SINHA	MR	MUNI	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	45.00	19-APR-2027							MSPREETISINHA	No	No	FY-5
PARUL	YOGESH	TRIVEDI	MR	YOGESH		49 49A MITTAL CHAMBERS NARIMAN POIN	INDIA	MAHAR	MUN	400021	PTEL0023222		Amount for uncla	500.00	19-APR-2027							MRYOGESHRAMANLAL	No	No	FY-5
PRAGNESH	R	TRIVEDI	MR	RAMA	TRIVED	49 MITTAL CHAMBER NARIMAN POINT MU	INDIA	MAHAR	MUN	400021	PTEL0023223		Amount for uncla	490.00	19-APR-2027							MRSRASHMIPTRIVEDI	No	No	FY-5
PRAGNESH	RAMANLAL	TRIVEDI	MR	RAMANLAL		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023224		Amount for uncla	210.00	19-APR-2027							MRSRASHMIPRAGNESH	No	No	FY-5
RAMESH	MARDA		BHAGIR	PRASAD		133 MITTAL COUNT A WING NARIMAN PO	INDIA	MAHAR	MUN	400021	PTEL0023225		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
RAMANLAL	NATHALAL	TRIVEDI	NATHA	TRIVEDI		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023226		Amount for uncla	1255.00	19-APR-2027							MRMANOJRAMANLALT	No	No	FY-5
RASHMI	PRAGNESH	TRIVEDI	MR	PRAGNESH		49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023227		Amount for uncla	335.00	19-APR-2027							MRPRAGNESHRAMANL	No	No	FY-5
RAMANLAL	NATHALAL	TRIVEDI	MR	NATHALAL		49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023228		Amount for uncla	1172.00	19-APR-2027							MSJASHODARAMANLA	No	No	FY-5
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	125.00	19-APR-2027							MRNARENDRASHETH	No	No	FY-5
SAROJ	BHARAT	TRIVEDI	MR	BHARA	TRIVED	49 MITTAL CHAMBER NARIMAN POINT MU	INDIA	MAHAR	MUN	400021	PTEL0023231		Amount for uncla	505.00	19-APR-2027							MRBHARATNATHALALT	No	No	FY-5
SANGITA	MANOJ	TRIVEDI	MR	MANOJ		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023232		Amount for uncla	80.00	19-APR-2027							MRMANOJRAMANLALT	No	No	FY-5
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
MANISH	N	SHETH	NARENDRA			C A GALIAKOTWALA COMPANY LTD 66 M	INDIA	MAHAR	MUN	400021	PTEL0023237		Amount for uncla	30.00	19-APR-2027							USHANSHETH	No	No	FY-5
ADITYA	YOGESH	TRIVEDI	YOGESH	R	TRIVED	49 A MITTAL CHAMBERS NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023240		Amount for uncla	82.00	19-APR-2027							PARULYTRIVEDI	No	No	FY-5
SANGITA	M	TRIVEDI	MANOJ	R	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023241		Amount for uncla	180.00	19-APR-2027							MANOJRTRIVEDI	No	No	FY-5
RASESH	B	TRIVEDI	BHARAT	N	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023242		Amount for uncla	145.00	19-APR-2027							BHARATNTRIVEDI	No	No	FY-5
YOGESH	R	TRIVEDI	RAMAN	N	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023243		Amount for uncla	300.00	19-APR-2027							PARULYTRIVEDI	No	No	FY-5
J	S	BSECURITIESLTD	NA			141 MAKER CHAMBERS III NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023244		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MRUNAL	BHARAT	TRIVEDI	MR	BHARAT		49 MITTAL CHAMBERS, NARIMAN POINT, M	INDIA	MAHAR	MUN	400021	PTEL0023245		Amount for uncla	167.00	19-APR-2027	AACP			JEEVANS	MRSSAROJBHARATTRI	No	No	FY-5
ABHISHEK	YOGESH	TRIVEDI	MR	YOGESH		49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023246		Amount for uncla	167.00	19-APR-2027							MRSPARULYOGESHTRI	No	No	FY-5
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	420.00	19-APR-2027								No	No	FY-5
VIPUL	PRIYAKANT	DALAL	MR	P	MDALA	DALAL BROACHA SHARE STOCK BROKERS	INDIA	MAHAR	MUN	400021	PTEL0023249		Amount for uncla	2.00	19-APR-2027							MRNAILESHPRIYAKANT	No	No	FY-5
WESTERN	INDIA	PROJECTCONSSERVICES	NA			34 B JOLLY MAKER CHAMBERS NO II 3RD F	INDIA	MAHAR	MUN	400021	PTEL0023250		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
YOGESH	RAMANLAL	TRIVEDI	MR	RAMANLAL		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023251		Amount for uncla	200.00	19-APR-2027							MRSPARULYOGESHTRI	No	No	FY-5
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	750.00	19-APR-2027							MRAJAYADOSHI	No	No	FY-5
ARJUN	F	GOVINDANI	MR	FATEH	CHAND	PLOT NO 235 FLAT NO 7 GR FLOOR KOLIW	INDIA	MAHAR	MUN	400022	PTEL0023255		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
DHARMENDRA	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023258		Amount for uncla	45.00	19-APR-2027							MRTEJASDSHAH	No	No	FY-5
FALGUNI	S	KAMDAR	MR	SUNIL		GIRNAR SHRI HIND COOP HSG SCY FLAT NO	INDIA	MAHAR	MUN	400022	PTEL0023259		Amount for uncla	170.00	19-APR-2027							MRSJAYAAKAMDAR	No	No	FY-5
FATEHCHAND	GOVINDANI		LATE	MARGHA	SAM	PLOT NO 235 FLAT NO 7 GROUND FLOOR K	INDIA	MAHAR	MUN	400022	PTEL0023260		Amount for uncla	420.00	19-APR-2027							MRSLAXMIGOVINDANI	No	No	FY-5
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	1087.00	19-APR-2027								No	No	FY-5
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	167.00	19-APR-2027							MRNILESHSHAH	No	No	FY-5
NILESH	B	SHETH	MR	BHUPATRAI		272 273 HIND RAJASTHAN SHOPPING CENT	INDIA	MAHAR	MUN	400022	PTEL0023270		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PREM	SEHGAL		MR	AMAR	CHAND	2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	292.00	19-APR-2027							MSSHAILASEHGAL	No	No	FY-5
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	80.00	19-APR-2027								No	No	FY-5
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	45.00	19-APR-2027							MRDHARMENDRABSHA	No	No	FY-5
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	45.00	19-APR-2027							MRSKALPANAYATISHSH	No	No	FY-5
SANJIV	KATHURIA		MR	HANSRAJ		9 GULESTAN 216 SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023280		Amount for uncla	300.00	19-APR-2027								No	No	FY-5
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKAI		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	3225.00	19-APR-2027	AAEP			SIMRAN	SAMIRSANGHAVI	No	No	FY-5

SAMIR	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023282		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	82.00	19-APR-2027					BACHUBHAITOLIA			No	No	FY-5
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KALPESH	SHAH		CHAND	RAKANT		62 9 TRIVENI SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023287		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANGEETA	ANAND	MEHTA	MR	ANAN	DINES	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	167.00	19-APR-2027					MRANANDDINESHMEH			No	No	FY-5
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	82.00	19-APR-2027					MRMINUAPAL			No	No	FY-5
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	82.00	19-APR-2027					MRATULMPAL			No	No	FY-5
RAVI	AJWANI		NA			12 RAM SARAN SION MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023291		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	60.00	19-APR-2027					MSMANJULADHIRAJLA			No	No	FY-5
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE A	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	290.00	19-APR-2027								No	No	FY-5
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HAFEEZ	SORAB	CONTRACTOR	MR	SORAE	CONTR	ARCHITECT HAFEEZ CONTRACTOR 29 BANK	INDIA	MAHAR	MUN	400023	PTEL0023299		Amount for uncla	400.00	19-APR-2027					MRSPEARLHAFEEZCON			No	No	FY-5
JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAR	MUN	400023	PTEL0023300		Amount for uncla	552.00	19-APR-2027					MRHITENASHETH			No	No	FY-5
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	250.00	19-APR-2027					MRLATINMSHAH			No	No	FY-5
MAHESH	RATILAL	SHAH	MR	RATIL	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVAN	CHAND	J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	170.00	19-APR-2027					MRMAHESHJAYANTILA			No	No	FY-5
SANAT	KUMAR	GHOSH	BANKIN	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUDHIR	CHANDRASEN	PORECHA	MR	CHANDRASEN		PG 14 ROTUNDA BUILDING GR FLOOR STO	INDIA	MAHAR	MUN	400023	PTEL0023314		Amount for uncla	2.00	19-APR-2027					MRKISHORCHANDRASE			No	No	FY-5
SUDHIR	CHANDRASEN	PORECHA	MR	CHANDRASEN		PG 14 ROTUNDA BUILDING GROUND FLOO	INDIA	MAHAR	MUN	400023	PTEL0023315		Amount for uncla	5.00	19-APR-2027					MRDINESHCHANDRASE			No	No	FY-5
SUNIL	KUMAR	GUPTA	KRISHN	SWAR	GUPTA	4E CALCOT HOUSE 4TH FLOOR TAMRIND L	INDIA	MAHAR	MUN	400023	PTEL0023316		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	90.00	19-APR-2027					MAXIENEDSOUZA			No	No	FY-5
LALIT	MUNDRA		K	C	MUND	C O SURESH RATHI CO PARIKH VORA CHAN	INDIA	MAHAR	MUN	400023	PTEL0023320		Amount for uncla	82.00	19-APR-2027					BDMALOO			No	No	FY-5
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DAMJI	NENSHI	RAMBHIA	MR	N	DRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023325		Amount for uncla	25.00	19-APR-2027								No	No	FY-5
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	170.00	19-APR-2027					MRBALKRISHNAGUPTA			No	No	FY-5
GURDAS	RAJANI	HUF	MR	NAOO	RAJAN	1102 ASHISHWANG BUILDING 72 POCKHA	INDIA	MAHAR	MUN	400025	PTEL0023328		Amount for uncla	155.00	19-APR-2027					MRSKAVITAGURDASRA			No	No	FY-5
KETAN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023330		Amount for uncla	7.00	19-APR-2027					MRDAMJINENSHIRAME			No	No	FY-5
KASTURBEN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023331		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
MENAKA	SUBRAMANIAM		MR	SEET	HARAM	2 USHA SASMIRA MARG WORLI MUMBAI	INDIA	MAHAR	MUN	400025	PTEL0023333		Amount for uncla	417.00	19-APR-2027					MRMOHANASUBRAMA			No	No	FY-5
PRALHAD	LALJI	MAHAJAN	L	R	MAHA	BUILDING NO 66 1515 A TYPE ADARSH NA	INDIA	MAHAR	MUN	400025	PTEL0023334		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	3767.00	19-APR-2027					MRSDEVIRMENONMRS			No	No	FY-5
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	10.00	19-APR-2027					MSSNEHALATAAGARW			No	No	FY-5
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	250.00	19-APR-2027					MSCHANDANIBDOSHI			No	No	FY-5
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	97.00	19-APR-2027								No	No	FY-5
C	B	SAMANI	MR	BHAGW	ANDA	RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DURAIRAJ	ARUMUGAM		ARUMU	GAM		C O A D RAJ ENTERPRISES C 5 SHOP PURNI	INDIA	MAHAR	MUN	400026	PTEL0023347		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEHT	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	70.00	19-APR-2027					MRSNIRMALAVANUBH			No	No	FY-5
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	80.00	19-APR-2027								No	No	FY-5
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	420.00	19-APR-2027								No	No	FY-5
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
MEERA	MALAVIYA		DEVEN	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	2.00	19-APR-2027					MRANILCHANDSETH			No	No	FY-5
RAJESH	DESRAJ	MEHRA	MR	DESRA	MEHRA	35 SUNBEAM 3 A PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023357		Amount for uncla	167.00	19-APR-2027					MSSHEILARAJESHMEHF			No	No	FY-5
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	125.00	19-APR-2027					MRKKGMENON			No	No	FY-5
SHAIFALI	SHAH		DINESH			12 B SAMBHAV TIRTH 24 BHULABHAI DESA	INDIA	MAHAR	MUN	400026	PTEL0023366		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LEENA	SHAH		BIREN	SHAH		12 B SAMBHAV TIRTH 2A BHULABHAI DESA	INDIA	MAHAR	MUN	400026	PTEL0023367		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	82.00	19-APR-2027					GEETAPTULSIANI			No	No	FY-5
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
BIREN	SHAH		MR	DINES	SHAH	12 B SAMBHAV TIRTH 2A BHULABHAI DESA	INDIA	MAHAR	MUN	400026	PTEL0023370		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
DINESH	K	DOSHI	KANTIL	AL		9 ANAND DARSHAN 13 PEDDER ROAD MUI	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	30.00	19-APR-2027					ANISHDOSHI			No	No	FY-5
VANITA	S	CHHABRIA	MR	SRICHAND		18 BRIJ BHAVAN PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023373		Amount for uncla	70.00	19-APR-2027					MRSRICHANDCHHABRI			No	No	FY-5
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	40.00	19-APR-2027					MRPESIJPADSHAH			No	No	FY-5
HASMUKH	VALAMJI	KENIA	MR	VALAMJI		APSARA CLOTH CENTRE 870 BAPURAO JAG	INDIA	MAHAR	MUN	400027	PTEL0023375		Amount for uncla	170.00	19-APR-2027					MRVALAMJIDHANJIKEN			No	No	FY-5
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BLC	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	125.00	19-APR-2027					MRSATISHKUMARHCH			No	No	FY-5
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	170.00	19-APR-2027					MRSMANJUGUPTA			No	No	FY-5
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1255.00	19-APR-2027								No	No	FY-5

KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	125.00	19-APR-2027					MRKAMLAKARDAMOD	No	No	FY-5
LALJI	C	CHHEDA	MR	CHAM	JCHHE	122 JOGANI INDUSTRIAL ESTATE SENAPATI	INDIA	MAHAR	MUN	400028	PTEL0023387		Amount for uncla	5.00	19-APR-2027					MRSSHEELASCHHEDA	No	No	FY-5
LALJI	C	CHHEDA	MR	CHAND		122 JOGANI IND ESTATE SENAPATI BAPAT	INDIA	MAHAR	MUN	400028	PTEL0023388		Amount for uncla	5.00	19-APR-2027					MSJYOTIDCHHEDA	No	No	FY-5
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
MANGALA	SHETYE		MR	RAJAR	SHETYI	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	82.00	19-APR-2027					MRRAJANNERURKAR	No	No	FY-5
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHAR	MUN	400028	PTEL0023392		Amount for uncla	125.00	19-APR-2027					MRMADHUSUDANBINI	No	No	FY-5
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	82.00	19-APR-2027					JAYESHTREVADIATEVAI	No	No	FY-5
ABHIJIT	A	PATHARKAR	NA			FLAT NO 4 PRAGATI SOCIETY VIJAY MANJA	INDIA	MAHAR	MUN	400028	PTEL0023401		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	30.00	19-APR-2027					SANJEEVMOTICHANDG	No	No	FY-5
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	335.00	19-APR-2027					NANDINIGHOSH	No	No	FY-5
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	170.00	19-APR-2027					MRSMANDAKINIPHADI	No	No	FY-5
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPEREI	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	212.00	19-APR-2027	ABAP				MRSOPHELIAFRANCISP	No	No	FY-5
VISHANJI	NARSHI	SAMPAT	NARSHI			20 20 SMRUTI R A KIDWAI ROAD WADALA	INDIA	MAHAR	MUN	400031	PTEL0023410		Amount for uncla	60.00	19-APR-2027						No	No	FY-5
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WA	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	250.00	19-APR-2027					MRNEMJIPREMJIDEDH	No	No	FY-5
NEELA	SOLANKI		MR	CHANDRAKAI		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	82.00	19-APR-2027					MRSCHANDRIKASOLAN	No	No	FY-5
VISHANJI	NARSHI	SAMPAT	NARSHI	RAMD	SAMPA	20 20 12 SMRUTI RAFI AHMED KIDWAI RO	INDIA	MAHAR	MUN	400031	PTEL0023414		Amount for uncla	15.00	19-APR-2027					MENABAIVISHANJISAM	No	No	FY-5
HOMI	RATONJI	SURTI	MR	RATON	NSURT	FLAT NO G 7 MUNSHIF BUILDING 1ST FLOO	INDIA	MAHAR	MUN	400034	PTEL0023416		Amount for uncla	82.00	19-APR-2027					MRSNERGISSAROSHKO	No	No	FY-5
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	15.00	19-APR-2027					MRSYAMINIMSANGHA	No	No	FY-5
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUN	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	170.00	19-APR-2027					MRHEMANTAGANDHI	No	No	FY-5
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	5.00	19-APR-2027					MSSANGHAVIYM	No	No	FY-5
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	5.00	19-APR-2027					MRSUNILMGOLECHA	No	No	FY-5
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHAR	MUN	400034	PTEL0023422		Amount for uncla	82.00	19-APR-2027					VIJAYHARILALSHAH	No	No	FY-5
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	10.00	19-APR-2027					DRGAYATRIDEVIHARICI	No	No	FY-5
ARNAVAZ	KHARAS		MR	ARIEZ		GOWALIA TANK BLDG B BLOCK 3RD FLOOR	INDIA	MAHAR	MUN	400036	PTEL0023425		Amount for uncla	85.00	19-APR-2027					MRARIEZKHARAS	No	No	FY-5
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	250.00	19-APR-2027					MRKEYURCSHAH	No	No	FY-5
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMBA	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	250.00	19-APR-2027						No	No	FY-5
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	40.00	19-APR-2027					MSPURVIVADHANIMRS	No	No	FY-5
KEYUR	C	SHAH	MR	CHANI	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	250.00	19-APR-2027					MSBINAKSHAH	No	No	FY-5
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	7.00	19-APR-2027					MRSKOKILAHASMUKHS	No	No	FY-5
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	250.00	19-APR-2027					MRALIAZGARESUFALIR	No	No	FY-5
POONAM	P	KARANI	PRAKAS	KARANI		132 CUMBALLA HILL ROAD KEMP S CORNE	INDIA	MAHAR	MUN	400036	PTEL0023435		Amount for uncla	170.00	19-APR-2027					MRPRAKASHMKARANI	No	No	FY-5
PRAKASH	M	KARANI	M	S	KARAN	132 CUMBALLA HILL ROAD KEMP S CORNE	INDIA	MAHAR	MUN	400036	PTEL0023436		Amount for uncla	170.00	19-APR-2027					MRSPOONAMPKARANI	No	No	FY-5
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	250.00	19-APR-2027					MRALIAZGARESUFALIR	No	No	FY-5
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	167.00	19-APR-2027					MRNIMISSSHETH	No	No	FY-5
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSID	SHAH	42 B FORJET STREET 7 FORJET STREET CROS	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	82.00	19-APR-2027	AAYP				LAXMICHANDTULSIDAS	No	No	FY-5
YUSUF	SULEMAN	KHATRI	MR	SULEM	KHATR	2ND FLOOR HUSEIN MANOR DOMER PARK	INDIA	MAHAR	MUN	400036	PTEL0023443		Amount for uncla	82.00	19-APR-2027					MRSULEMANHUSSEINK	No	No	FY-5
ALICE	MATHEWS		K	C	MATHI	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	170.00	19-APR-2027					MRMATHEWCHANDYK	No	No	FY-5
ALOK	RATH		GOBIND	CHANI	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	335.00	19-APR-2027					MSSUPRITIRATH	No	No	FY-5
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	170.00	19-APR-2027					MRSALICEMATHEW	No	No	FY-5
MEENA	BIHARILAL	MAKHIJA	BIHARILAL			1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	212.00	19-APR-2027						No	No	FY-5
NILESH	R	SHAH	MR	RASIKI	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	415.00	19-APR-2027					MSPRATIBHANSHAH	No	No	FY-5
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL M	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	82.00	19-APR-2027					SONARAWAT	No	No	FY-5
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSABHOY		ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	125.00	19-APR-2027					MRSBANINANDY	No	No	FY-5
C	L	SOLANKI	MR	LALDA	SOLAN	C O MR MAFATLAL C MEHTA 28 5 DEV SMI	INDIA	MAHAR	MUN	400049	PTEL0023456		Amount for uncla	155.00	19-APR-2027					MRSLEELAMEHTA	No	No	FY-5
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	502.00	19-APR-2027						No	No	FY-5
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	125.00	19-APR-2027					MRCHANDRAGPUNJAB	No	No	FY-5
IMTIAZ	HASAN	KHANZADA	NA			A 1 ASHA COLONY GROUND FLOOR JUHU T	INDIA	MAHAR	MUN	400049	PTEL0023460		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
MEENA	L	ROHIRA	LACHM	N	ROHIR	7 71 JUHU GAURAV 11 GULMOHAR CROSS	INDIA	MAHAR	MUN	400049	PTEL0023461		Amount for uncla	82.00	19-APR-2027					MRSUNILLROHIRA	No	No	FY-5
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	125.00	19-APR-2027					MRSYEDMAHMED	No	No	FY-5
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	125.00	19-APR-2027					MRSNAZIASASADULLAH	No	No	FY-5
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	82.00	19-APR-2027					SHANTIMAHUJAMANO	No	No	FY-5
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	82.00	19-APR-2027					DHIRENMEHTA	No	No	FY-5
RAMESH	KUMAR	AGRAWAL	RAM	KUMA	AGRAV	11 28 JANKI KUTIR JUHU CHURCH ROAD M	INDIA	MAHAR	MUN	400049	PTEL0023470		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NITA	P	BHAGAT	MR	PRANA	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	82.00	19-APR-2027					MRPRANAVMBHAGAT	No	No	FY-5
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE B	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	170.00	19-APR-2027					MRANTONYFONSECA	No	No	FY-5
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	75.00	19-APR-2027						No	No	FY-5
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	197.00	19-APR-2027					MSHALIMAMULJIBHOY	No	No	FY-5
BONIFACE	DSOUZA		VALERIA	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	155.00	19-APR-2027						No	No	FY-5
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	70.00	19-APR-2027					MRSODETTECLORINDA	No	No	FY-5
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	375.00	19-APR-2027						No	No	FY-5
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
HOSHEDAR	PANTHAKI		DINSHA	PANTHAKI		98 A HILL RD RAJARAM WADI MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023483		Amount for uncla	170.00	19-APR-2027					MRSGOOLGHAREPANT	No	No	FY-5
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	105.00	19-APR-2027					MRSURENDRAMOHAN	No	No	FY-5
MANOHAR	SINGH	RAJPUT	DAYAL	SINGH		18 51 M H B COMPLEX KRISHNA CHANDRA	INDIA	MAHAR	MUN	400050	PTEL0023487		Amount for uncla	125.00	19-APR-2027					MRBHARATSINGHRAJP	No	No	FY-5
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	170.00	19-APR-2027					MRMADHAVSHANKERK	No	No	FY-5
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	125.00	19-APR-2027					MRSLEELAJHAWAR	No	No	FY-5

NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	60.00	19-APR-2027					MRBHARATJAIN			No	No	FY-5
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	155.00	19-APR-2027					MREDWARDREGINALD			No	No	FY-5
P	RAJENDRA	PILLAI	KRISHN	PILLAI		202 HILL N SEA APARTMENTS 72 PALI HILL	INDIA	MAHAR	MUN	400050	PTEL0023493		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
PRAMILA	V	WADHWA	MR	VASUI	CWAD	HAPPY HOME 244 WATERFIELD ROAD BAN	INDIA	MAHAR	MUN	400050	PTEL0023496		Amount for uncla	1890.00	19-APR-2027	AALP				MRMANOJVWADHWA			No	No	FY-5
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	85.00	19-APR-2027					MSCHERYLPINTO			No	No	FY-5
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP H	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	125.00	19-APR-2027					MRSUSHASUNDARAM			No	No	FY-5
SHYAM	G	SHROFF	GOBIND	RAM		FLAT NO 402 DIAMOND ARCH STREET JOH	INDIA	MAHAR	MUN	400050	PTEL0023502		Amount for uncla	502.00	19-APR-2027	BJPS			MANNIS	SHROFF			No	No	FY-5
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	82.00	19-APR-2027					NARESHVANJARA			No	No	FY-5
SHYAM	S	WADHWANI	SADOR	WADHWANI		601 CARLTON COURT JN OF PERRY ROAD B	INDIA	MAHAR	MUN	400050	PTEL0023506		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ALIRAZA	NOORANI		YOUSU	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	82.00	19-APR-2027					SHABNAMANOORANI			No	No	FY-5
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	82.00	19-APR-2027					HARKRISHINTAHILRAM			No	No	FY-5
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
INDIRA	RAJPUT		MANOH	SINGH	RAJPU	18 51 MHB COMPLEX KRISHANCHANDRA R	INDIA	MAHAR	MUN	400050	PTEL0023510		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
SANJAY	R	PILLAI	P	RAJEN	PILLAI	202 HILL N SEA APTS 72 PALI HILL BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023511		Amount for uncla	30.00	19-APR-2027					PRAJENDRANPILLAI			No	No	FY-5
HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	335.00	19-APR-2027					MRSNASEEMMINAPAR			No	No	FY-5
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	332.00	19-APR-2027								No	No	FY-5
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRA	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	120.00	19-APR-2027					MRSDEEPMALARAJKHO			No	No	FY-5
AMOL	ASHOK	PRADHAN	MR	ASHO	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	125.00	19-APR-2027					MRSPRAJAKTAKULKARI			No	No	FY-5
HIMANSHU	G	DAWDA	G	JAMNADASS		D 45 410 M I G COLONY GANDHI NAGAR B	INDIA	MAHAR	MUN	400051	PTEL0023518		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	2.00	19-APR-2027					MRBSSAXENA			No	No	FY-5
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	65.00	19-APR-2027					MRGAUTAMMUKHERJI			No	No	FY-5
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAR	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	82.00	19-APR-2027					INDRASADANA			No	No	FY-5
ANJU	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023525		Amount for uncla	340.00	19-APR-2027					MRJAGDISHMATTAMR			No	No	FY-5
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJ	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	335.00	19-APR-2027					MRSUSHAKUNJKRISHN			No	No	FY-5
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	62.00	19-APR-2027								No	No	FY-5
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	155.00	19-APR-2027					MRSTEHMIBURJORDUI			No	No	FY-5
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	85.00	19-APR-2027					MRMOHNESHBAHL			No	No	FY-5
DHIRAJ	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023532		Amount for uncla	170.00	19-APR-2027					MRSANJUMATTA			No	No	FY-5
DHIRAJ	JAGDISH	MATTA	MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023533		Amount for uncla	170.00	19-APR-2027					MRSANJUJAGDISHMAT			No	No	FY-5
GAUTHAM	UTTAMSINGH		J	J	UTTAM	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HIMMATMAL	R	JAIN	LATE	RAJMA	JAIN	C O SHRI JAIN HUF 502 BHANUVINAYAK 18	INDIA	MAHAR	MUN	400052	PTEL0023537		Amount for uncla	1300.00	19-APR-2027					MRUJJWALHJAIN			No	No	FY-5
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	80.00	19-APR-2027								No	No	FY-5
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
JAGDISH	MOHANLAL	MATTA	MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023540		Amount for uncla	170.00	19-APR-2027					MRSANJUJAGDISHMAT			No	No	FY-5
JAGDISH	MATTA		MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023541		Amount for uncla	170.00	19-APR-2027					MRSANJUMATTAMRDH			No	No	FY-5
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	85.00	19-APR-2027					MRSSISTERESMEGERSC			No	No	FY-5
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	125.00	19-APR-2027					MRSNIRMALANANDLA			No	No	FY-5
PADMINI	MATHREJA		LACHHM	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	40.00	19-APR-2027					MRHARESHDTHAKUR			No	No	FY-5
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SHOBHA	MEHRA		JAGDIS	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	82.00	19-APR-2027					KRISHNAMOHANJAMP			No	No	FY-5
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023557		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	82.00	19-APR-2027					LAJUPGALANI			No	No	FY-5
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR WE	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	85.00	19-APR-2027					CBKANETKAR			No	No	FY-5
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	125.00	19-APR-2027					MRSMSUNDRAM			No	No	FY-5
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	375.00	19-APR-2027					MRSARTIHARESHUTTA			No	No	FY-5
NASEEM	AHMED	KHAN	ABD	ABDULLA		A 4 504 AL MARWAH CO OP HSG SOC LTD I	INDIA	MAHAR	MUN	400053	PTEL0023567		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
ANNAMMA	CHACKO		C	M	CHACK	5 USHAS CO OP SOCIETY NR SHASTRI NAG	INDIA	MAHAR	MUN	400054	PTEL0023569		Amount for uncla	170.00	19-APR-2027					MRMATHEWCHACKOM			No	No	FY-5
ANITHA	S	NAYAK	SHIVAN	ANANDA		FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	310.00	19-APR-2027					MRNSHIVANANDANAY			No	No	FY-5
DHANJI	SHAMJI	SETHIA	MR	SHAM	SETHIA	B 15 MAHESH APPARTMENT B M BHARGA	INDIA	MAHAR	MUN	400054	PTEL0023572		Amount for uncla	765.00	19-APR-2027					MRSINADHANJISETHIA			No	No	FY-5
DHIRAJ	M	HARIA	MR	MORA	RHARIA	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	30.00	19-APR-2027					MRMULCHANDMHARIA			No	No	FY-5
HEENA	GANDHI		NEMIK	UMAR		PARIJAT 52 NORTH AVENUE SANTACRUZ W	INDIA	MAHAR	MUN	400054	PTEL0023576		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
HIMANSHU	H	ASHAR	HARGO	LAXMIDAS		16 PREM GRUH 3RD FLOOR SIR VITHALDAS	INDIA	MAHAR	MUN	400054	PTEL0023578		Amount for uncla	85.00	19-APR-2027					MRKIRANGASHAR			No	No	FY-5
JAYPRAKASH	DESAI		NILKAN	M	DESAI	B 7 AMAR SABWAY SOCIETY SUBWAY ROA	INDIA	MAHAR	MUN	400054	PTEL0023579		Amount for uncla	375.00	19-APR-2027					MRSSHEETALJAYPRAKA			No	No	FY-5
KIRAN	SAVANI		LAXMID	SAVANI		404 JUHU ROSE APARTMENT, JUHU CHURC	INDIA	MAHAR	MUN	400049	PTEL0023581		Amount for uncla	505.00	19-APR-2027	BNAP			ROMITH	MRHARSHADSAVANI			No	No	FY-5
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RATILAL	M	MANDALIYA	MR	MEGHJ		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	45.00	19-APR-2027					MSNITAVADHER			No	No	FY-5
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHAR	MUN	400054	PTEL0023588		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
SUDHA	BHRUGURAI	ANJARIA	MR	BHRUGURAI		501 BEACON CHS LTD 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023591		Amount for uncla	3115.00	19-APR-2027					MRAKSHAYSHAHNULL			No	No	FY-5
HITEN	J	SHAH	JAYANT	LAL		A 6 BHAVESHWAR SMRUTI 1ST FLOOR PIRO	INDIA	MAHAR	MUN	400054	PTEL0023592		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHIVANI	YOGESH	SHAH	YOGESH	S	SHAH	FLAT NO 501 BEACON 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023593		Amount for uncla	4332.00	19-APR-2027					SUDHABHRUGURAIAN			No	No	FY-5
ASHISH	VAIDYA		MR	GANES	VAIDY	FLAT NO 1 JUHU JYOTI DADABHAI CROSS R	INDIA	MAHAR	MUN	400054	PTEL0023595		Amount for uncla	335.00	19-APR-2027					MRSRACHANAVAIDYA			No	No	FY-5
VINAYAK	B	PANDYA	MR	BABU	PANDY	41 SAI RACHANA APT 30TH JUHU ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023596		Amount for uncla	250.00	19-APR-2027					MRHEMANTVPANDYA			No	No	FY-5

YASH	KADAKIA		MR	SANDEEP		602 NATHDWARA JN OF PODAR SAIBAR R(	INDIA	MAHAR	MUN	400054	PTEL0023598		Amount for uncla	170.00	19-APR-2027	ARIPI				MRKAUSHIKAKADAKIA	No	No	FY-5
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA(	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	82.00	19-APR-2027					MRSSHASHIBATODADH	No	No	FY-5
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	125.00	19-APR-2027					MRSONNATHSENGUPT	No	No	FY-5
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MANOHAR	CHAWLA		ISSARD/	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	82.00	19-APR-2027					KAILASHCHAWLA	No	No	FY-5
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	85.00	19-APR-2027					SHRIDHARNAGESHHER	No	No	FY-5
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROON	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	155.00	19-APR-2027					MRSTEHINABARJORDA	No	No	FY-5
DEEPAK	CHHEDA		HIRJIBHAI			53 BACHU VILLA RD NO 4 SWASTIK SOCIET	INDIA	MAHAR	MUN	400056	PTEL0023611		Amount for uncla	170.00	19-APR-2027					MRSRITACHHEDA	No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	250.00	19-APR-2027						No	No	FY-5
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	85.00	19-APR-2027					MRATULHIMATLALTRIV	No	No	FY-5
JITENDRA	P	DOSHI	MR	P	MDOS	505 MAHESH SADAN SANYAS ASHRAM RO/	INDIA	MAHAR	MUN	400056	PTEL0023614		Amount for uncla	170.00	19-APR-2027					MSJAYSHREEJDOSHI	No	No	FY-5
KANTILAL	SHAH		DAMOI	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	85.00	19-APR-2027					MRATULHIMATLALTRIV	No	No	FY-5
LADHIBEN	DAMJI	SHAH	MR	DAMJ	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	2.00	19-APR-2027					MRAMARDAMJISHAH	No	No	FY-5
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	82.00	19-APR-2027					KAUSHALGMASTER	No	No	FY-5
BHAVNA	KANTI	SHAH	KANTI	GUNS	SHAH	41 NIRUPAMI VITHALBHAI PATEL ROAD VIL	INDIA	MAHAR	MUN	400056	PTEL0023624		Amount for uncla	82.00	19-APR-2027					KANTIGUNSHISHAH	No	No	FY-5
DIVYA	DINESH	JETHVA	DINESH	GOVIN	JETHVA	SADHNA COTTAGE OPP BHAGWATI TAILOR	INDIA	MAHAR	MUN	400056	PTEL0023625		Amount for uncla	82.00	19-APR-2027					DINESHGOVINDJIJETHV	No	No	FY-5
LILAVANTL	GATHANI		RATILAI	GATHANI		304 RINKOO APARTMENT V P ROAD VILEPA	INDIA	MAHAR	MUN	400056	PTEL0023627		Amount for uncla	82.00	19-APR-2027					HARSHADGATHANI	No	No	FY-5
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVEI	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	82.00	19-APR-2027					INDUMATIBHAMARLAL	No	No	FY-5
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVEI	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023629		Amount for uncla	82.00	19-APR-2027					PRITIATULKUMARTRIV	No	No	FY-5
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE F	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	20.00	19-APR-2027						No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDH	ARINA	A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	417.00	19-APR-2027						No	No	FY-5
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V I	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	125.00	19-APR-2027					MRSANJAYKEDIA	No	No	FY-5
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROAI	INDIA	MAHAR	MUN	400057	PTEL0023638		Amount for uncla	2.00	19-APR-2027					MRSVIMLABTRIVEDI	No	No	FY-5
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	40.00	19-APR-2027					MSCHETANAHSHAH	No	No	FY-5
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	170.00	19-APR-2027					MRHARSHADKANTILAL	No	No	FY-5
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	45.00	19-APR-2027						No	No	FY-5
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	40.00	19-APR-2027					MRJAYESHYSHAH	No	No	FY-5
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	170.00	19-APR-2027					MRSNAYANAHARSHAD	No	No	FY-5
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	40.00	19-APR-2027					MRMANISHAMICHAND	No	No	FY-5
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI F	INDIA	MAHAR	MUN	400057	PTEL0023647		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	170.00	19-APR-2027					MRHARSHADKANTILAL	No	No	FY-5
PRAFULLA	M	PAREKH	MR	MAHE	PAREK	20 GURUPRASAD BLDG 3RD FLOOR SHAHJI	INDIA	MAHAR	MUN	400057	PTEL0023650		Amount for uncla	335.00	19-APR-2027					MRMAHENDRACPAREK	No	No	FY-5
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	45.00	19-APR-2027					MRMANISHBSHAH	No	No	FY-5
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	45.00	19-APR-2027					MRBHATATPSANGHAV	No	No	FY-5
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	60.00	19-APR-2027						No	No	FY-5
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	82.00	19-APR-2027					SONALVASA	No	No	FY-5
HARESH	DOSHI		NATVER	DOSHI		40 M G ROAD 1ST FLOOR TRUMBK NIVAS V	INDIA	MAHAR	MUN	400057	PTEL0023660		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VIRAJ	PATEL		SHAILEI	D	PATEL	1ST FLOOR VIMLA KUNJ NARIMAN ROAD V	INDIA	MAHAR	MUN	400057	PTEL0023661		Amount for uncla	82.00	19-APR-2027					SONALUSURADAKSHIN	No	No	FY-5
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHAR	MUN	400057	PTEL0023662		Amount for uncla	60.00	19-APR-2027					MRSBHAVNAYMATHUF	No	No	FY-5
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	40.00	19-APR-2027					MRSMITHASHUTOSHM	No	No	FY-5
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
BHAVIN	GUNVANTRAI	KAMDAR	MR	GUNVANTRA		1 SHARDA BHUVAN AZAD ST S V ROAD ANI	INDIA	MAHAR	MUN	400058	PTEL0023667		Amount for uncla	335.00	19-APR-2027					MSMANJULAGUNVANT	No	No	FY-5
CHAYADEVI	NAGAVARAPU		SURYANA	RAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO/	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	170.00	19-APR-2027					MRSURYANARAYANAN	No	No	FY-5
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHAR	MUN	400058	PTEL0023669		Amount for uncla	170.00	19-APR-2027					MRSHANSARAMNIKLAL	No	No	FY-5
GUNVANTRAI	DHIRAJLAL	KAMDAR	MR	DHIRAJLAL		1 SHARDA BHUVAN AZAD STREET S V ROAI	INDIA	MAHAR	MUN	400058	PTEL0023671		Amount for uncla	167.00	19-APR-2027					MRBHAVINGUNVANTR	No	No	FY-5
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	2.00	19-APR-2027					MRSHEMLATAJAGATBA	No	No	FY-5
KISHORE	MAHTANI		NA			503, SKYLARK A, LOKHANDWALA COMPLEX	INDIA	MAHAR	MUN	400053	PTEL0023676		Amount for uncla	672.00	19-APR-2027	AAHP				MRRAJANMALIK	No	No	FY-5
MAHESH	SHANABHAI	BAROT	SHANAI	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	310.00	19-APR-2027						No	No	FY-5
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	170.00	19-APR-2027					MRSTASNEENABBASI	No	No	FY-5
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	45.00	19-APR-2027					MRUMESHMERCHANT	No	No	FY-5
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	95.00	19-APR-2027						No	No	FY-5
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	20.00	19-APR-2027						No	No	FY-5
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	170.00	19-APR-2027					MRARVINDSAPTARSHI	No	No	FY-5
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	375.00	19-APR-2027						No	No	FY-5
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	82.00	19-APR-2027					RAMGOPALKEDIA	No	No	FY-5
MANISH	AJMERA		CHAMPA	KLAL		119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHAR	MUN	400058	PTEL0023696		Amount for uncla	82.00	19-APR-2027					GRACEHENRYDIAS	No	No	FY-5
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VISHWAS	K	SHAH	KISHORE			1306 HIGHLAND PARK A 350 OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023698		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SUJIT	SHETTY		ACHAN	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
JYOTI	NAVIN	KARIYA	NAVIN	O	KARIYA	103 HARSHVARDHAN COOP SOC BEHIND S	INDIA	MAHAR	MUN	400058	PTEL0023701		Amount for uncla	10.00	19-APR-2027					POONAMNAVINKARIYA	No	No	FY-5
JYOTI	NAVIN	KARIYA	NAVIN	O	KARIYA	103 HARSHVARDHAN COOP SOC BEHIND S	INDIA	MAHAR	MUN	400058	PTEL0023702		Amount for uncla	20.00	19-APR-2027					NAVINODHAVJIKARIYA	No	No	FY-5
MAHENDRA	V	RAJA	MR	VENKA	RAJA	33 KAPOOR BUILDING OPP PUNJABI GHAS	INDIA	MAHAR	MUN	400058	PTEL0023703		Amount for uncla	167.00	19-APR-2027					MRMAHESHVRAJA	No	No	FY-5
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR/	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	417.00	19-APR-2027						No	No	FY-5
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	105.00	19-APR-2027					MRSNEELUVERMA	No	No	FY-5

DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	127.00	19-APR-2027					MRVIJAYKSHRIYAN		No	No	FY-5
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	82.00	19-APR-2027					ASHOKCHIMANLALSAI(		No	No	FY-5
KAVITA	RAJESH	SAWLANI	MR	RAJES	RSAWL	27 B MITTAL IND ESTATE BLDG NO 5 84 8	INDIA	MAHAR	MUN	400059	PTEL0023713		Amount for uncla	167.00	19-APR-2027					MRDHANRAJROCHIRAN		No	No	FY-5
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
KHUSHBIR	SINGH	BATRA	MR	NIRMA	SINGH	B 8 NEW EMPIRE ESTATE KANDIVITA ROAD	INDIA	MAHAR	MUN	400059	PTEL0023715		Amount for uncla	105.00	19-APR-2027					MRSKALPNAKBATRA		No	No	FY-5
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	82.00	19-APR-2027					PURNANANDBHATT		No	No	FY-5
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR 1	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	7.00	19-APR-2027					MSRENURAJULILLANEY		No	No	FY-5
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	40.00	19-APR-2027					MRBHALCHANDRARRA		No	No	FY-5
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WES	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JAGADISH	CHANDRA	GUPTA	MR	LAXMICHAND		4 102 TILAK APARTMENT L T NAGAR ROAD	INDIA	MAHAR	MUN	400062	PTEL0023729		Amount for uncla	167.00	19-APR-2027					MRSSAROJGUPTA		No	No	FY-5
KRISHNA	VISHNU	JOSHI	NA			219 JAWAHAR NAGAR ROOM 16 GOREGA(	INDIA	MAHAR	MUN	400062	PTEL0023730		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
NITIN	MOHAN	GUNAJI	MOHAN	PURUSHOTTA		A1 54 MAHINDRA GARDENS S V ROAD GOF	INDIA	MAHAR	MUN	400062	PTEL0023733		Amount for uncla	170.00	19-APR-2027					MRMOHANPURUSHOT		No	No	FY-5
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	30.00	19-APR-2027					MRKRISHNAVISHNUJOS		No	No	FY-5
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORI	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	82.00	19-APR-2027					MANGTULALKSEKSARIA		No	No	FY-5
RADHA	M	BAHETI	MURLI			39 6 GANESH CHHAYA SHRINAGAR SOCIET	INDIA	MAHAR	MUN	400062	PTEL0023740		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAVITABEN	PATEL		JAGU	BHAI	PATEL	119 JAWALAR NAGAR OPP POST OFFICE G(	INDIA	MAHAR	MUN	400062	PTEL0023743		Amount for uncla	82.00	19-APR-2027					JAGUBHAIPATEL		No	No	FY-5
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHAR	MUN	400062	PTEL0023745		Amount for uncla	167.00	19-APR-2027					MRSPUSHPAVASANTLA		No	No	FY-5
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	167.00	19-APR-2027					MRAJAYANANDASAHU		No	No	FY-5
GOPAL	DASS	SONI	LATE	KISHA	SONI	32 PARASRAM PURIA APTS 222 FILM CITY F	INDIA	MAHAR	MUN	400063	PTEL0023747		Amount for uncla	170.00	19-APR-2027					MRSSHAKUNTALASONI		No	No	FY-5
NAGESH	RAMANATH	SHENOY	RAMAN	SHENOY		ROOM NO 19 DALVI BLDG NO 3 16 AAREY	INDIA	MAHAR	MUN	400063	PTEL0023750		Amount for uncla	170.00	19-APR-2027					MRSPREMLATANAGESH		No	No	FY-5
NISHA	GANESHA	SHENOY	MR	GANES	SHENO	2 22 SONAL APARTMENT JAYAPRAKASH NA	INDIA	MAHAR	MUN	400063	PTEL0023752		Amount for uncla	2.00	19-APR-2027					MRGANESHALAXMANS		No	No	FY-5
SHAKUNTALA	SONI		G	D	SONI	32 PARASRAMPURIA APARTMENT 222 FILN	INDIA	MAHAR	MUN	400063	PTEL0023753		Amount for uncla	170.00	19-APR-2027					MRGOPALDASSSONI		No	No	FY-5
SHUBHADA	NAYAK		KISHOR	NAYAK		B 7 NANDISKESH CO OP H S LTD AAREY RO	INDIA	MAHAR	MUN	400063	PTEL0023754		Amount for uncla	125.00	19-APR-2027					MRKISHORNAYAK		No	No	FY-5
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHAR	MUN	400063	PTEL0023755		Amount for uncla	170.00	19-APR-2027					MRSVIJAYASURYAKANT		No	No	FY-5
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAMIR	KUMAR		SAJJAN	KUMAR		1001-1002 MEENAXI TOWERS GOKULDHAI	INDIA	MAHAR	MUN	400063	PTEL0023757		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNIL	KUMAR		SAJJAN	KUMAR		1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023758		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PATODIA	SACHIN		PATODI	SAJJAN		NO:1001-1002, MEENAXI TOWERS GOKULI	INDIA	MAHAR	MUN	400063	PTEL0023759		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SACHINKUMAR	SAJJAN		SAJJAN			1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023760		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	82.00	19-APR-2027					HASMUKHSHUKLA		No	No	FY-5
HASMUKH	SHUKLA		CHHOTA	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIKRAM	B	JAIN	MR	BHABUTMAL		98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	170.00	19-APR-2027					MRRAMLALDAMODAR		No	No	FY-5
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ANIL	H	MEHTA	MR	HASMUKHLA		46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	430.00	19-APR-2027							No	No	FY-5
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
CHIRAG	BIPIN	DOSHI	MR	BIPIN	DOSHI	37 MARVE ROAD JIMIT APPARTMENT BLO	INDIA	MAHAR	MUN	400064	PTEL0023774		Amount for uncla	170.00	19-APR-2027	AGIP						No	No	FY-5
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	80.00	19-APR-2027					MRMAHENDRACHATRA		No	No	FY-5
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
LAVINA	BHARAT	PADWANI	MR	BHARA	PADWA	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	5.00	19-APR-2027							No	No	FY-5
PANDURANG	GOPAL	SALGAONKAR	MR	GOPA	PANDU	VIKAS FLAT NO D 3 31 RAMCHANDRA LANE	INDIA	MAHAR	MUN	400064	PTEL0023781		Amount for uncla	82.00	19-APR-2027					MRSANJAYJAYDEOSAL(		No	No	FY-5
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSAN(	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	277.00	19-APR-2027					MRPARAGKISHORSANG		No	No	FY-5
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	55.00	19-APR-2027					MRPARAGKSANGHAVI		No	No	FY-5
RAMESH	KANJI	SHAH	NA			19 JAY SHANKAR COOP HSG SOC LTD NEAR	INDIA	MAHAR	MUN	400064	PTEL0023785		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	167.00	19-APR-2027					MRTVOUSEPH		No	No	FY-5
SANDHYA	TAMHANE		SUDHAKAR			6 SUNDRAM RAMCHANDRA LANE MALAD V	INDIA	MAHAR	MUN	400064	PTEL0023787		Amount for uncla	170.00	19-APR-2027					MRSUDHAKARTAMHAN		No	No	FY-5
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
STANTON	ANTHONY	GEORGE	NA			B 303NEW TRINITY CHS LTD TANK ROAD O	INDIA	MAHAR	MUN	400064	PTEL0023789		Amount for uncla	325.00	19-APR-2027							No	No	FY-5
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
SURESH	ACHRATLAL	PAREKH	MR	ACHRA	PAREK	51 52 SHREE APT SHAKTI NAGAR ADRASH [	INDIA	MAHAR	MUN	400064	PTEL0023792		Amount for uncla	85.00	19-APR-2027					MRMANISHSURESHPAF		No	No	FY-5
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANTILAL	G	MEGHANI	GIRDHARLAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V R(	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	82.00	19-APR-2027					RAVISHANKARBSHARM		No	No	FY-5
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V R(	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	82.00	19-APR-2027					RAVISHANKARBSHARM		No	No	FY-5
NEETA	M	SHAH	MUKES	SHAH		B 201 MEENA APARTMENT KASTURBA ROA	INDIA	MAHAR	MUN	400064	PTEL0023802		Amount for uncla	82.00	19-APR-2027					MUKESHRSHAHPRAMC		No	No	FY-5
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KALPANA	SUREKA		MR	MAHE	SUREK	601 KINGSTONE TOWER CHINCHOLI BUND	INDIA	MAHAR	MUN	400064	PTEL0023812		Amount for uncla	82.00	19-APR-2027					MRSSHANTISUREKA		No	No	FY-5

VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	170.00	19-APR-2027					MRRAJESHVAJUWIAMI	No	No	FY-5
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	335.00	19-APR-2027					SHAMSUNDERNPAI	No	No	FY-5
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
GEETA	MADHUSUDAN	GOKHALE	MADHU	J	G	A 607 PREMJI NAGAR ROAD NO 10 BORIVA	INDIA	MAHAR	MUN	400066	PTEL0023816		Amount for uncla	155.00	19-APR-2027					MRSHIRISHWAMANJOS	No	No	FY-5
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	170.00	19-APR-2027					MRMAHESHPCHOTALIA	No	No	FY-5
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	167.00	19-APR-2027	AMM					No	No	FY-5
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
RAJNI	DEEPAK	BHATT	MR	DEEPA	MANU	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUN	400066	PTEL0023822		Amount for uncla	167.00	19-APR-2027					MRDEEPAKMANUBHAI	No	No	FY-5
SANJAY	HARIRAM	LULLA	HARIRAM			C O H K LULLA O 5 TRIMURTI 1ST FLR MAH	INDIA	MAHAR	MUN	400066	PTEL0023823		Amount for uncla	125.00	19-APR-2027					MRHARIRAMLULLAMR	No	No	FY-5
SAROJ	R	BAID	MR	RAJEN	MBAID	A 301 SAPATRSHI APARTMENT NEAR TATA	INDIA	MAHAR	MUN	400066	PTEL0023824		Amount for uncla	107.00	19-APR-2027					MRRAJENDRAMBAID	No	No	FY-5
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA F	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	82.00	19-APR-2027					JITENDRASSHAH	No	No	FY-5
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAJENDRA	P	VORA	PRAVIN	P	VORA	403 GOPAL PURI S V ROAD BORIVLI EAST M	INDIA	MAHAR	MUN	400066	PTEL0023829		Amount for uncla	82.00	19-APR-2027					NIKHILPVORA	No	No	FY-5
MUNESH	LULLA		HARIRAM			O 5 TRIMURTI 1ST FLOOR MAHADEDBHAI D	INDIA	MAHAR	MUN	400066	PTEL0023830		Amount for uncla	30.00	19-APR-2027					HARIRAMLULLAMOHIN	No	No	FY-5
DEEPAK	MANUBHAI	BHATT	MR	MANU	DAMO	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUN	400066	PTEL0023832		Amount for uncla	167.00	19-APR-2027					MRSRAJNIDEEPAKBHAT	No	No	FY-5
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
VINOD	KHETAN		MR	PREM	SUKHK	203 5 RAJENDRA NAGAR KULUPWADI ROA	INDIA	MAHAR	MUN	400066	PTEL0023834		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
DINESH	SHANTILAL	SHAH	SHANTILAL			A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUN	400067	PTEL0023837		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	170.00	19-APR-2027					MRPRAVINCHANDRA	No	No	FY-5
AMIT	RAMESH	SHAH	MR	RAME	SHAH	C 302 KOKIL KUNJ BEHIND PATEL NAGAR M	INDIA	MAHAR	MUN	400067	PTEL0023839		Amount for uncla	335.00	19-APR-2027					MRSNIRUBENRAMESHS	No	No	FY-5
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	45.00	19-APR-2027						No	No	FY-5
BANSRI	KANAK	ASHER	MR	KANAK		KAMALA APARTMENTS A 05 KAMAL CHS 3	INDIA	MAHAR	MUN	400067	PTEL0023841		Amount for uncla	90.00	19-APR-2027					MRKANAKASHER	No	No	FY-5
DHIREN	B	VITHALANI	MR	BHAILAL	BHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
HARESH	SHANTILAL	OZA	MR	SHANTILAL		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023845		Amount for uncla	5.00	19-APR-2027					MRSMADHURICHANDR	No	No	FY-5
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	125.00	19-APR-2027					MRSHIRISHKAHMERAM	No	No	FY-5
KIRAN	C	SHAH	MR	CHINU	BHAI	2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	160.00	19-APR-2027	AACP			BRIJESH	MSSUREKHAKSHAH	No	No	FY-5
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	45.00	19-APR-2027					MRCHANDRAKANTSHA	No	No	FY-5
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	170.00	19-APR-2027					MRSPUSHPAVATIPPAR	No	No	FY-5
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	170.00	19-APR-2027					MRSPUSHPAPAREKH	No	No	FY-5
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	125.00	19-APR-2027					MRPRAVINCHANDRAP	No	No	FY-5
SURESH	G	VORA	MR	GIRDHARLAL		A 401 RAJ VAIBHAV OPP GAURAV VILLA M	INDIA	MAHAR	MUN	400067	PTEL0023855		Amount for uncla	40.00	19-APR-2027					MRNITESHRVORA	No	No	FY-5
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	30.00	19-APR-2027						No	No	FY-5
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	82.00	19-APR-2027					KALPANAHPATEL	No	No	FY-5
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	82.00	19-APR-2027					ALPABAKULCHAWDA	No	No	FY-5
PIYUSH	CHANDULAL	SHETH	CHAND	SHETH		C 2 N 46 MAHAVIR NAGAR SHANKER LANE	INDIA	MAHAR	MUN	400067	PTEL0023859		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
KIRTILAL	SHETH		MOTILA	SHETH		C 3 K 135 MAHAVIR NAGAR SHANKAR LAN	INDIA	MAHAR	MUN	400067	PTEL0023863		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
RAJESH	KANTILAL	MEHTA	KANTIK	DACHTA		13 4 GOPAL NIWAS KAMLA NEHRU X RD N	INDIA	MAHAR	MUN	400067	PTEL0023868		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
VINCENT	PEREIRA		THEOPHILO			102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	250.00	19-APR-2027						No	No	FY-5
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICH	B 505 HIGH LAND BREEZE CHARKOP VILLA	INDIA	MAHAR	MUN	400067	PTEL0023872		Amount for uncla	332.00	19-APR-2027					MRBIPINVVICHARE	No	No	FY-5
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	417.00	19-APR-2027						No	No	FY-5
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
R	V	MODY	MR	VINOD	MODY	A/501, PRATAP HERITAGE,L.T ROAD, OPP V	INDIA	MAHAR	MUN	400092	PTEL0023878		Amount for uncla	335.00	19-APR-2027	AFFP			VIDHIR	MODY	No	No	FY-5
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	85.00	19-APR-2027					PRGNAYAK	No	No	FY-5
SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	20.00	19-APR-2027						No	No	FY-5
JAIDEV	KHANNA		W	KHANNA		B 21 KANYA KUMARI M VISSANJI RD ANDH	INDIA	MAHAR	MUN	400069	PTEL0023886		Amount for uncla	310.00	19-APR-2027						No	No	FY-5
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	40.00	19-APR-2027					MRSMANJULABENBHA	No	No	FY-5
SUSHILA	SHARAD	PARCHURE	S	SHANT	PARCH	1 17 MAHADEO BHUVAN NEW NAGAR DAS	INDIA	MAHAR	MUN	400069	PTEL0023890		Amount for uncla	85.00	19-APR-2027					MRDRYASHODHANSHA	No	No	FY-5
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	82.00	19-APR-2027					HUKAMRAJHKHANTED	No	No	FY-5
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	82.00	19-APR-2027					BHAVESHKALYANJIHAR	No	No	FY-5
ANKIT	DEDHIYA		NAREN	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E N	INDIA	MAHAR	MUN	400069	PTEL0023895		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUN	400069	PTEL0023896		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	167.00	19-APR-2027					MRROSEMARYDIANAFE	No	No	FY-5
SNATOSH	KUMARI	JAIN	KIRAN	KUMA	JAIN	ROOM NO 8 SUMARIBAI BLDG SUBHASH N	INDIA	MAHAR	MUN	400070	PTEL0023901		Amount for uncla	82.00	19-APR-2027					KIRANKUMARJAIN	No	No	FY-5
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	82.00	19-APR-2027					KIRANDAMODARPATIL	No	No	FY-5
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	85.00	19-APR-2027					SHRIDHARANBALACHA	No	No	FY-5
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	90.00	19-APR-2027						No	No	FY-5
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	125.00	19-APR-2027					MRBALAKRISHNANSAT	No	No	FY-5
INDER	SAIN	CHUGH	MR	BHIM	SAINC	A 1 5 BASANT PARK CO OP HSG SOCIETY LI	INDIA	MAHAR	MUN	400071	PTEL0023907		Amount for uncla	335.00	19-APR-2027					MRSSHAKUNTLACHUG	No	No	FY-5
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMBA	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	430.00	19-APR-2027					MRSSHANTAMAKHIJAN	No	No	FY-5
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	20.00	19-APR-2027					MRLAWRENCEPHILLIPS	No	No	FY-5
PRITI	K	SANGHAVI	MR	KETAN	HSANG	3 HARI KRUPA 10TH ROAD NEAR UCO BAN	INDIA	MAHAR	MUN	400071	PTEL0023910		Amount for uncla	2.00	19-APR-2027					MRKETANHSANGHAVI	No	No	FY-5
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	125.00	19-APR-2027					MRBALAKRISHNANSUB	No	No	FY-5
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	125.00	19-APR-2027					MRVARGHESECHACKO	No	No	FY-5

GIRISH	SHANTILAL	SHAH	MR	SHANT	KSHAH	BHARAT MED OF GEN STORES STATION VIE	INDIA	MAHAR	MUN	400071	PTEL0023913		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	82.00	19-APR-2027					CHHABILDASKOTHARI		No	No	FY-5
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAIDEEP	JAGASIA		GIRDHA	JAGASIA		51 A I ST FLOOR SINDH SOC CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023917		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHREYANS	SHAH		MAHAV	SHAH		6 SAUMITZA C H S 83 C N G ACHARYA MAR	INDIA	MAHAR	MUN	400071	PTEL0023918		Amount for uncla	82.00	19-APR-2027					SHAHASANJAY		No	No	FY-5
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST F	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	82.00	19-APR-2027					ALKANILESHMEHTA		No	No	FY-5
MOOL	CHAND	SLODHA	SESH	MAL	LODHA	C 4 ASHA KUNJ CO OP HSG SOC LTD GOVA	INDIA	MAHAR	MUN	400071	PTEL0023920		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	RAJ	KUMAR	A	GANESA	N	3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	2.00	19-APR-2027					ASRINIVASAN		No	No	FY-5
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	25.00	19-APR-2027					SURESHCHIMANLALSHA		No	No	FY-5
GIRISH	LAXMAN	GUPTE	NA			46 3 GANDHI BHUVAN 1ST FLOOR MANOR	INDIA	MAHAR	MUN	400072	PTEL0023923		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	250.00	19-APR-2027					MRMOHANANPK		No	No	FY-5
HANSRAJ	BEHAL		MR	VASUI	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	332.00	19-APR-2027					MRSHAKTIHBEHAL		No	No	FY-5
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	110.00	19-APR-2027							No	No	FY-5
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	157.00	19-APR-2027					MRDILIPCPAREKH		No	No	FY-5
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	40.00	19-APR-2027					MRMUKULCPAREKH		No	No	FY-5
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	22.00	19-APR-2027					MSSUMATISUBRAMAN		No	No	FY-5
SURESHKUMAR	J	JHANWAR	MR	JORAV	BJHAN	27 A KANTA APARTMENT PASTNAGAR GHA	INDIA	MAHAR	MUN	400075	PTEL0023933		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	40.00	19-APR-2027					MRSPALLAVINGADOYA		No	No	FY-5
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	67.00	19-APR-2027					MRNARENDRABHAIMR		No	No	FY-5
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	82.00	19-APR-2027					MSBHARATIBGAJARIA		No	No	FY-5
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	250.00	19-APR-2027					MRLALDWARKADASKA		No	No	FY-5
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	325.00	19-APR-2027					MRJAYESHKHANDAR		No	No	FY-5
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	10.00	19-APR-2027					MRNARENDRABHAISTH		No	No	FY-5
INDIRA	B	PAREKH	MR	BATUK	LAL	3 25 VANIK NIVAS GURUKUL LANE TILAK RO	INDIA	MAHAR	MUN	400077	PTEL0023945		Amount for uncla	85.00	19-APR-2027	APQP				MRSEJALBPAREKH		No	No	FY-5
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	170.00	19-APR-2027					MRSPRABHAVATIJAYAN		No	No	FY-5
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK F	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	60.00	19-APR-2027					MRSICCHABENNTHAKE		No	No	FY-5
KAUSHIK	C	MEHTA	MR	CHIMA	MEHTA	BLOCK NO 24 JAYSHREE 2ND FLOOR RAM	INDIA	MAHAR	MUN	400077	PTEL0023948		Amount for uncla	127.00	19-APR-2027					MSPALLAVIMEHTA		No	No	FY-5
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
KAVITA	SHAH		MR	RAJES	SHAH	22 NATARAJ PLOT NO 353 7 R B MEHTA RO	INDIA	MAHAR	MUN	400077	PTEL0023951		Amount for uncla	82.00	19-APR-2027					MRRAJESHSHAH		No	No	FY-5
NANDLAL	SHETH		CHHOT	ALAL		21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	170.00	19-APR-2027					MISSJYOTHISHETH		No	No	FY-5
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	82.00	19-APR-2027					MSJAYSHREEPARESHM		No	No	FY-5
RAJESH	SHAH		MR	VASAN	SHAH	22 NATARAJ PLOT NO 353 7 R B MEHTA M	INDIA	MAHAR	MUN	400077	PTEL0023956		Amount for uncla	82.00	19-APR-2027					MRSKAVITASHAH		No	No	FY-5
SAMIR	MADHUKANT	BAVISI	MR	MADHU	KANT	18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	10.00	19-APR-2027					MRBIPINSHANTILALBA		No	No	FY-5
GIRISH	KHIMJI	GADA	KHIMJI	K	GADA	2 A3 JAWAN NAGAR 60FEET ROAD R B MEI	INDIA	MAHAR	MUN	400077	PTEL0023959		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	82.00	19-APR-2027					NALINNDOSHI		No	No	FY-5
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B B	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	82.00	19-APR-2027					BIPINHEMACHANDSHA		No	No	FY-5
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	82.00	19-APR-2027					NIRMALAVGOSWAMI		No	No	FY-5
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWA	TIYA	C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPA	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	167.00	19-APR-2027					NEELARAMAMURTHY		No	No	FY-5
D	G	BHANSALI	MR	GORDH	ANDA	10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	82.00	19-APR-2027					MRSJYOTIDBHANSALI		No	No	FY-5
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYESH	J	BHAYANI	NA			KALAPI SHOP NO 4 5 DHANJI DEVSHI BLDG	INDIA	MAHAR	MUN	400077	PTEL0023971		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMESH	SHAH		NA			PLOT NO 196 10 2ND FLOOR PRAKASH BLD	INDIA	MAHAR	MUN	400077	PTEL0023972		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
UDAY	SHANKAR	RAO	LATE	B	BRAO	7 162 SUNDARAM GARODIA NAGAR GHAT	INDIA	MAHAR	MUN	400077	PTEL0023973		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	270.00	19-APR-2027					MRARUNGAJANANBHU		No	No	FY-5
SARASWATI	N	KURUP	MR	NARA	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAN	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIJAYKUMAR	PATEL		CHIMAN	LAL		X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	82.00	19-APR-2027					RAMABENCHIMANLALE		No	No	FY-5
ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHAR	MUN	400080	PTEL0023982		Amount for uncla	85.00	19-APR-2027					MRASHWINJMEHTA		No	No	FY-5
BHARAT	SHAH		MR	MANS	SHAH	31 SHANTI SHOPPING CENTRE J D ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023983		Amount for uncla	80.00	19-APR-2027					MRHARSHADSHAH		No	No	FY-5
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	1005.00	19-APR-2027					MRDIORAMILANBIPINE		No	No	FY-5
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	105.00	19-APR-2027					MRHARISHMEHRA		No	No	FY-5
GIRISH	VRAJLAL	SHAH	MR	VRAJL	VSHAH	301 ASHIRWAD APT P K ROAD OPP KESHAV	INDIA	MAHAR	MUN	400080	PTEL0023986		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KALPESH	RAMNIKLAL	VORA	RAMNI	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	672.00	19-APR-2027							No	No	FY-5
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	2.00	19-APR-2027					MRKUMARLALKSHAH		No	No	FY-5
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	170.00	19-APR-2027					MSKARUNADGALA		No	No	FY-5
NAREN	PANDYA		MR	DINKA	PANDY	21 SHYAM KRIPA DEVIDAYAL ROAD MULU	INDIA	MAHAR	MUN	400080	PTEL0023993		Amount for uncla	82.00	19-APR-2027					MSUMAPANDYA		No	No	FY-5
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	85.00	19-APR-2027					MRTHAKARSHISHAH		No	No	FY-5
NUTAN	S	SHAH	MR	SHAILI	MSHAI	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	10.00	19-APR-2027					MRSHAILESHMSHAH		No	No	FY-5
S	D	JAKATE	D	B	JAKATE	204 C SWAPNA MAHAL SWAPNA NAGARI E	INDIA	MAHAR	MUN	400080	PTEL0023996		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	40.00	19-APR-2027					MRSNUTANSHAILESHS		No	No	FY-5
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SONAL	CHANDRAKANT	DOSHI	CHAND	DOSHI		12 GAYATRI DARSHAN 67 ZAVER ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0024006		Amount for uncla	82.00	19-APR-2027					CHANDRAKANTDOSHIN		No	No	FY-5
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHWIN	SANGHAVI		VASANT	SANGHAVI		A 15 3 RATNADEEP S L ROAD MULUND WE	INDIA	MAHAR	MUN	400080	PTEL0024008		Amount for uncla	82.00	19-APR-2027					HEMENDRASANGHAVI		No	No	FY-5

KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	7.00	19-APR-2027					KIRANVAKHARIA	No	No	FY-5
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	82.00	19-APR-2027					MRSDIPIKAASHAH	No	No	FY-5
HARIHARAAN	SANKAR	NARAYANAN	MR	R	SIYER	A 6 NEHA APARTMENT 90 FEET ROAD MUL	INDIA	MAHAR	MUN	400081	PTEL0024014		Amount for uncla	250.00	19-APR-2027						No	No	FY-5
INDIRA	NARAYAN	KHOPKAR	MR	NARAY	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	250.00	19-APR-2027					MSSMITASHRIDHARJAL	No	No	FY-5
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	2.00	19-APR-2027					MRDAYANANDSHANKA	No	No	FY-5
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	170.00	19-APR-2027					MRARAMACHANDRAN	No	No	FY-5
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	170.00	19-APR-2027					MRSLAKSHMIPADMAN	No	No	FY-5
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	65.00	19-APR-2027						No	No	FY-5
TRILIKCHANDRA	RATANLAL	JAIN	RATANLAL			8 NANDA DEEP HANSOTI LANE CAIN GULLY	INDIA	MAHAR	MUN	400086	PTEL0024023		Amount for uncla	752.00	19-APR-2027						No	No	FY-5
FALGUNI	R	SHAH	MR	RAJES	DSHAH	25 37 DIVYA DARSHAN JAGDUSHA NAGAR	INDIA	MAHAR	MUN	400086	PTEL0024024		Amount for uncla	167.00	19-APR-2027					MRHITESHDSHAH	No	No	FY-5
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	335.00	19-APR-2027						No	No	FY-5
MANJULA	JUTHANI		MANSUKHLAL			1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	125.00	19-APR-2027					MRBHARATJUTHANI	No	No	FY-5
NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	755.00	19-APR-2027						No	No	FY-5
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	105.00	19-APR-2027					MRPRADEEPSOMKANT	No	No	FY-5
JAYSUKHLAL	VORA		THACKERSEY			31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	82.00	19-APR-2027					USHAJAYSUKHLALVORA	No	No	FY-5
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	82.00	19-APR-2027	AARP				RAJESHPOOJ	No	No	FY-5
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
HEMRAJ	G	JAIN	G	R	JAIN	7 NANDA DEEP HANSOTI LANE CAMA GALI	INDIA	MAHAR	MUN	400086	PTEL0024039		Amount for uncla	180.00	19-APR-2027					SUNITAHJAIN	No	No	FY-5
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	167.00	19-APR-2027						No	No	FY-5
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	170.00	19-APR-2027					MRJAYSUKHLALVORA	No	No	FY-5
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	125.00	19-APR-2027					MRDIVYAVIRENDRADO	No	No	FY-5
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMANS	ROOM NO 4 SITARAM BHUVAN L B S MAR	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	65.00	19-APR-2027					MRRAJNIKANTMANSUI	No	No	FY-5
VIJAY	MANDHAYAN		MR	VISHINDAS		8 14 SWAMI LILASHAH SOCIETY SANGHANI	INDIA	MAHAR	MUN	400086	PTEL0024048		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
VISHAL	B	FURIA	BHAWA	FURIA		705 706 SHILPA PLOT NO 2 GOLIBAR ROAD	INDIA	MAHAR	MUN	400086	PTEL0024049		Amount for uncla	60.00	19-APR-2027					PUSHPABENBFURIA	No	No	FY-5
SUDHAKAR	JANARDAN	SUPE	J	K	SUPE	17 SARASBAUG DEONAR MUMBAI	INDIA	MAHAR	MUN	400088	PTEL0024050		Amount for uncla	170.00	19-APR-2027					MRDIPAKSUDHAKARSU	No	No	FY-5
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	250.00	19-APR-2027						No	No	FY-5
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	85.00	19-APR-2027					NAMRATADILIPRUMAD	No	No	FY-5
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	170.00	19-APR-2027						No	No	FY-5
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	15.00	19-APR-2027						No	No	FY-5
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	25.00	19-APR-2027						No	No	FY-5
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	40.00	19-APR-2027					MRPRADEEPKABRA	No	No	FY-5
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	85.00	19-APR-2027					DILIPSAMPAT	No	No	FY-5
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	82.00	19-APR-2027					MRVALLABHBBORKAR	No	No	FY-5
ALAMELU	R	IYER	N	S	RAMAI	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	155.00	19-APR-2027					MRNSRAMAN	No	No	FY-5
OM	PRAKASH	NPAREEK	MR	N	CPARE	B 102 RAM TOWER LINK ROAD NEAR JOSI	INDIA	MAHAR	MUN	400091	PTEL0024068		Amount for uncla	25.00	19-APR-2027					MRDINESHOPAREEK	No	No	FY-5
VIJAYA	MHETRE		MR	HEMA	MHETR	30 SPERRY STAR CHS LTD YOGI JUNCTION	INDIA	MAHAR	MUN	400091	PTEL0024073		Amount for uncla	82.00	19-APR-2027					MRHEMANTMHETREM	No	No	FY-5
VIJAYA	MHETRE		MR	HEMA	MHETR	30 SPERRY STAR CHS LTD YOGI JUNCTION	INDIA	MAHAR	MUN	400091	PTEL0024074		Amount for uncla	82.00	19-APR-2027					MRHEMANTMHETRE	No	No	FY-5
ANURADHA	MADNANI		SRI	CHAND		PEE DEE CO OP HSG SOC LTD 2ND FLOOR R	INDIA	MAHAR	MUN	400092	PTEL0024075		Amount for uncla	170.00	19-APR-2027					MRSAICHANDMADNAN	No	No	FY-5
ALKA	RAMNIKLAL	VORA	MR	RAMN	VORA	D 6 GANGA JAMUNA 2ND FLOOR 206 L T R	INDIA	MAHAR	MUN	400092	PTEL0024077		Amount for uncla	167.00	19-APR-2027					MRBIMALRAMNIKLALV	No	No	FY-5
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	170.00	19-APR-2027					MSLILAVATIJAYANTILAI	No	No	FY-5
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	40.00	19-APR-2027						No	No	FY-5
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	2.00	19-APR-2027					MRKALPESHJAYANTILA	No	No	FY-5
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	2.00	19-APR-2027					MRJIGNESHJAYANTILAI	No	No	FY-5
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	70.00	19-APR-2027						No	No	FY-5
NAYANBEN	SANJAYKUMAR	SHAH	SANJAY	B	SHAH	B1 1 JAI PUNIT NAGAR PLOT I S V ROAD BH	INDIA	MAHAR	MUN	400092	PTEL0024096		Amount for uncla	40.00	19-APR-2027					MRSANJAYBALVANTRA	No	No	FY-5
PRALHAD	DESAI		NAGESHRAO			12A SMIJANJAI 1ST FLOOR SUB PLOT N0 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	125.00	19-APR-2027						No	No	FY-5
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	125.00	19-APR-2027					MRSSAROJSHETH	No	No	FY-5
PRAGNA	MODI		MR	BHADRESH		RAGESHREE APARTMENTS SODAWALA LAN	INDIA	MAHAR	MUN	400092	PTEL0024100		Amount for uncla	82.00	19-APR-2027					MRBHADRESHMODI	No	No	FY-5
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	20.00	19-APR-2027					MRSJYOTIGIRISHBHAIM	No	No	FY-5
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	325.00	19-APR-2027					MSSUSHILADAMODARI	No	No	FY-5
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	85.00	19-APR-2027					MRKALPESHJAYANTILA	No	No	FY-5
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	2.00	19-APR-2027					MRSSANKHESUREKHAS	No	No	FY-5
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	15.00	19-APR-2027						No	No	FY-5
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHAR	MUN	400092	PTEL0024111		Amount for uncla	25.00	19-APR-2027					MSSONALHIMANSHUSI	No	No	FY-5
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	85.00	19-APR-2027						No	No	FY-5
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAI	SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	27.00	19-APR-2027					MRJYOTINDRASSHAH	No	No	FY-5
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	82.00	19-APR-2027					MRVIRENDRAVITALDAS	No	No	FY-5
NIRANJAN	MEHTA		CHIMAI	MEHTA		B 507 AMRUT SAGAR S V ROAD OPP SHAST	INDIA	MAHAR	MUN	400092	PTEL0024118		Amount for uncla	82.00	19-APR-2027					SHEELAMEHTA	No	No	FY-5
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	82.00	19-APR-2027					AJITRAJJAIN	No	No	FY-5
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	82.00	19-APR-2027					JAYANTMTANNA	No	No	FY-5
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	82.00	19-APR-2027					EKTAPPATEL	No	No	FY-5
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	82.00	19-APR-2027					VCSHAH	No	No	FY-5
PREMLATA	KANSTIYA		SURENI	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	82.00	19-APR-2027					UTTAMCHANDKANSTIY	No	No	FY-5
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	82.00	19-APR-2027						No	No	FY-5
DEVENDRA	LAL	THAKUR	R	B	LAL	A 301 GOMTI APPARTMENT S V ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024127		Amount for uncla	82.00	19-APR-2027						No	No	FY-5

PANKAJ	AJMERA		V	AJMERA		205 B SAIDHAM SODAWAALA LANE BORIV	INDIA	MAHAR	MUN	400092	PTEL0024128		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	170.00	19-APR-2027					NILESHRCHRISTIAN		No	No	FY-5
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	30.00	19-APR-2027					PRASADDESAIPRALHAD		No	No	FY-5
MIRA	DEVI	SARAF	MR	ASHOK	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	167.00	19-APR-2027					MRASHOKKUMARSARA		No	No	FY-5
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	82.00	19-APR-2027					MRSANDEEPNBAVISHI		No	No	FY-5
VINOD	N	PATEL	MR	NATU	PATEL	101 VARDHAMAN APT SODAWALA ROAD E	INDIA	MAHAR	MUN	400092	PTEL0024139		Amount for uncla	50.00	19-APR-2027							No	No	FY-5
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	125.00	19-APR-2027					MRJAGDISHGAJSINGHA		No	No	FY-5
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	125.00	19-APR-2027					MRSANAPOORNAGAJS		No	No	FY-5
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	125.00	19-APR-2027					MRANAPOORNAGAJSI		No	No	FY-5
S	J	LUNIYA	SESHM	ULL		205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SUKHWANT	KAUR	PASSI	AWTAR	SINGH	PASSI	FLAT NO 501 KARTAR NIWAS PLOT NO .122	INDIA	MAHAR	MUN	400093	PTEL0024147		Amount for uncla	82.00	19-APR-2027	BZLP				AWTARSINGHPASSI		No	No	FY-5
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	82.00	19-APR-2027					MSINDUDGANDANI		No	No	FY-5
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHAR	MUN	400093	PTEL0024149		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
R	RAJAGOPALAN		S	RAMAMI	RTH	B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	85.00	19-APR-2027					RAJAGOPALAN		No	No	FY-5
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	837.00	19-APR-2027							No	No	FY-5
YADUNATH	CHAUDHARI		MUKUN	DRAO		B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	125.00	19-APR-2027					MRGSSAMPATKUMAR		No	No	FY-5
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHAR	MUN	400097	PTEL0024157		Amount for uncla	40.00	19-APR-2027					MRSREKHADAWDA		No	No	FY-5
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	192.00	19-APR-2027							No	No	FY-5
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD M	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	335.00	19-APR-2027					MRSHAMIMAHMEDKH		No	No	FY-5
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	250.00	19-APR-2027					MRMAHENDRAMAHAS		No	No	FY-5
PARUL	HITESH	SHAH	HITESH	KANTILAL		1 RAJKIRAN BUILDING 1ST FLOOR KHANDW	INDIA	MAHAR	MUN	400097	PTEL0024163		Amount for uncla	170.00	19-APR-2027	AELP				MRDIVYESHSHAH		No	No	FY-5
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	1577.00	19-APR-2027					MRSJASODARTRIVEDI		No	No	FY-5
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	170.00	19-APR-2027					MRSDRAUPADIGIRISH		No	No	FY-5
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD M	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	335.00	19-APR-2027					MRKALIMAHMEDKHAN		No	No	FY-5
J	C	PARIKH	CHUNIL	K	SHAH	B 1 GALA APARTMENT JITANDRA ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024172		Amount for uncla	82.00	19-APR-2027					WAGENDRACSHAH		No	No	FY-5
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1S	INDIA	MAHAR	MUN	400097	PTEL0024178		Amount for uncla	82.00	19-APR-2027					SHRIKANTSHRIRAMNAI		No	No	FY-5
HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHIND	INDIA	MAHAR	MUN	400097	PTEL0024181		Amount for uncla	82.00	19-APR-2027					MRARUNGHARAT		No	No	FY-5
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDF	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	82.00	19-APR-2027					MRSSUBHADRASHANK		No	No	FY-5
BHARAT	C	SHAH	MR	CHAM	LALKSH	E 2 METAL HOUSE JITENDRA ROAD MALAD	INDIA	MAHAR	MUN	400097	PTEL0024183		Amount for uncla	167.00	19-APR-2027					MRSURESHCSHAH		No	No	FY-5
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHAR	MUN	400097	PTEL0024185		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	85.00	19-APR-2027					MSSUSHAMAKISHOREK		No	No	FY-5
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MUI	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	M	ABRAHAM	MR	M	TMATH	CHAWL NO 6 ROOM NO 2 YOGIRAJ ASHRA	INDIA	MAHAR	MUN	400098	PTEL0024192		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
BHUPENDRA	SHANTILAL	DOSHI	MR	SHANTILAL		23 B BLOCK NO 20 ZALAVAD JAIN SOC ASH	INDIA	MAHAR	MUN	400101	PTEL0024198		Amount for uncla	335.00	19-APR-2027					MSHEENABHUPENDRA		No	No	FY-5
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	82.00	19-APR-2027					KAPILTRIKHA		No	No	FY-5
KEITH	D	SOUZA	MR	NORB	DSOUZ	601 EDEN GARDENS I C COLONY 5TH CROS	INDIA	MAHAR	MUN	400103	PTEL0024216		Amount for uncla	377.00	19-APR-2027							No	No	FY-5
MARIA	SEQUEIRA		MR	LANCY	SEQUE	FLAT NO 105 FIRST FLOOR B WING SUNBEA	INDIA	MAHAR	MUN	400103	PTEL0024217		Amount for uncla	102.00	19-APR-2027	BEJPS			LANILSE	MRLANCYSEQUEIRA		No	No	FY-5
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	85.00	19-APR-2027					MRSHANTILALJAIN		No	No	FY-5
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAC	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 C	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	82.00	19-APR-2027					KTBHADUGALE		No	No	FY-5
DILIP	KUMAR	JHA	SHRI	KAML	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 N	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	82.00	19-APR-2027					SMTMANORAMADEVI		No	No	FY-5
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAR	THAI	400601	PTEL0024225		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAI	400601	PTEL0024228		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASH	INDIA	MAHAR	THAI	400601	PTEL0024231		Amount for uncla	500.00	19-APR-2027					MRANILPAI		No	No	FY-5
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAI	400601	PTEL0024232		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAI	400601	PTEL0024234		Amount for uncla	82.00	19-APR-2027					BASANTIDEEPAKSANGA		No	No	FY-5
OLIVE	REBELLO		AUBREY	REBELLO		AURO VILLE 265 CHERAI THANE BOMBAY	INDIA	MAHAR	THAI	400601	PTEL0024236		Amount for uncla	240.00	19-APR-2027					AUBREYREBELLO		No	No	FY-5
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAR	THAI	400601	PTEL0024238		Amount for uncla	60.00	19-APR-2027					SUBHKARANSADANI		No	No	FY-5
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAI	400601	PTEL0024240		Amount for uncla	167.00	19-APR-2027					MRSPALLAVISTHAKKAR		No	No	FY-5
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAI	400602	PTEL0024242		Amount for uncla	167.00	19-APR-2027					MRSNANDINIJAJOO		No	No	FY-5
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLO	INDIA	MAHAR	THAI	400602	PTEL0024243		Amount for uncla	125.00	19-APR-2027					MRSMRUDULAJAYANIS		No	No	FY-5
K	M	SAVLA	MR	MORARJI		501 ARIHAT TOWER B CABIN SHIRAJ NAGA	INDIA	MAHAR	THAI	400602	PTEL0024244		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAI	400602	PTEL0024245		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAI	400602	PTEL0024247		Amount for uncla	125.00	19-APR-2027					MRSPOONAMRAJENDR		No	No	FY-5
SHARDA	NAGIN	SHAH	MR	NAGIN	SHAH	1004 GAUTAM SINDHU OPP ARADHANA TA	INDIA	MAHAR	THAI	400602	PTEL0024248		Amount for uncla	212.00	19-APR-2027							No	No	FY-5

SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	82.00	19-APR-2027					SUMANSHALIGRAMPAT		No	No	FY-5
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	122.00	19-APR-2027							No	No	FY-5
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REEMA	GANGULY		MR	ARBIN	GANGU	E 48 SANT MIRA SOCIETY KOPRI COLONY T	INDIA	MAHAR	THAN	400603	PTEL0024254		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	82.00	19-APR-2027					SAJINAABDULKARIM		No	No	FY-5
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAN	400604	PTEL0024256		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAN	400604	PTEL0024257		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	125.00	19-APR-2027					MRABHAYKANTPATHA		No	No	FY-5
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARI	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	82.00	19-APR-2027					SUBHASHBHALACHAND		No	No	FY-5
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	335.00	19-APR-2027					MRGOPALVASANTZOPE		No	No	FY-5
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAI	PAL	SHARMA	SH	PURAN	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	167.00	19-APR-2027					DAJIGOVINDPARADKAR		No	No	FY-5
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	82.00	19-APR-2027					SMTSUMITRAYADAV		No	No	FY-5
B	K	SHUKLA	SHREE	YAGUA	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	82.00	19-APR-2027					SMTSHAIDSHUKLA		No	No	FY-5
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROOM	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	82.00	19-APR-2027					MRSKRISHNAWATISING		No	No	FY-5
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	82.00	19-APR-2027					MSDARSHNAGUPTA		No	No	FY-5
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 K	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIRA	AGARWAL		RABADA NAKA P O GHANSOLI THANA BELA	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOMB	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	82.00	19-APR-2027					MRMOHANANPK		No	No	FY-5
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	82.00	19-APR-2027					DARSHANRSHAH		No	No	FY-5
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	125.00	19-APR-2027					MRBHAVESHNKARIYA		No	No	FY-5
SONI	RAMESH	TRIKAMJI	MR	TRIKAI	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	132.00	19-APR-2027							No	No	FY-5
NIMITA	VASANT	SHANBHAG	MR	VASAN	SSHAN	C 501 ASHAPURADHAM PLOT 3 SECTOR 16	INDIA	MAHAR	NAVI	400705	PTEL0024293		Amount for uncla	165.00	19-APR-2027					MRVASANTSHRIDHARS		No	No	FY-5
DINESH	PRASAD	MISHRA	SATYA	NARAY	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MEENAKSHY	NATARAJAN		MR	NATARAJAN		A702 MILLONI CHS PLOT NO 109 SECTOR 2	INDIA	MAHAR	NAVI	400706	PTEL0024295		Amount for uncla	105.00	19-APR-2027					MRSSHUBHADESHPAN		No	No	FY-5
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	82.00	19-APR-2027					BEENARASIKLALMEHTA		No	No	FY-5
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAN	401101	PTEL0024300		Amount for uncla	40.00	19-APR-2027					MRPRAKASHCHANDAK		No	No	FY-5
PADMA	BHUTRA		MR	MADA	BHUTR	101 POOJA GEETANJALI NAGAR STATION R	INDIA	MAHAR	THAN	401101	PTEL0024302		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
BHAGWATI	BHUTRA		MR	RAME	BHUTR	101 POOJA GEETANJALI NAGAR STATION R	INDIA	MAHAR	THAN	401101	PTEL0024303		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	167.00	19-APR-2027					LALLIDEVIDHURIA		No	No	FY-5
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	1005.00	19-APR-2027					MRANJANEYULUSITARA		No	No	FY-5
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAR	THAN	401201	PTEL0024312		Amount for uncla	212.00	19-APR-2027							No	No	FY-5
GODEREY	NORONHA		FRANCI	NORONHA		PAUI WADWALI P O VASAI JOHN SIMON NO	INDIA	MAHAR	THAN	401201	PTEL0024313		Amount for uncla	82.00	19-APR-2027					SHIRLEYNORONHA		No	No	FY-5
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	145.00	19-APR-2027							No	No	FY-5
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	82.00	19-APR-2027					MRSREKHAYADAONIKH		No	No	FY-5
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
GEV	IRANI		JAMSHE	K	IRANI	A Z MUBARAKAI ZARNAVAZ H K MARG DA	INDIA	MAHAR	PALG	401602	PTEL0024321		Amount for uncla	170.00	19-APR-2027					MRSPERVINIRANI		No	No	FY-5
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	502.00	19-APR-2027					MRSAMEETAGOEL		No	No	FY-5
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIBA	402209	PTEL0024323		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VAI	INDIA	GOA	VASC	402803	PTEL0024324		Amount for uncla	155.00	19-APR-2027					MRSMIRABAISHANTILA		No	No	FY-5
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RO	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAJAN	VITHAL	PAI	VITHAL	N	PAI	GAURI NIWAS NEAR JUNTA HOUSE PANAJI	INDIA	GOA	PANA	403001	PTEL0024329		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZONA	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
SUHAS	KAMAT	TARCAR	ANANT	KAMA	TARCA	SUYESH TRADING COMPANY PALACE HOTE	INDIA	GOA	PANA	403001	PTEL0024331		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUDIP	MAITRA		LATE	SUBO	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PANA	403001	PTEL0024333		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINEM	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	335.00	19-APR-2027					GEETAWOASHOKNAIK		No	No	FY-5
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	250.00	19-APR-2027							No	No	FY-5

JEFRY	CHAGOR		MR	ANTH	CHAG	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
ANTONIO	PAIS		I	C	DMPA	H NO E 15 BAINFOL PO ASSOLNA SALCETE	INDIA	GOA	MAR	403701	PTEL0024344		Amount for uncla	250.00	19-APR-2027						MRSTATIANATRINDAD	No	No	FY-5
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	187.00	19-APR-2027								No	No	FY-5
ROHIDAS	YOKUNTA	SINGBAL	VOKUN	SINGBAL		MANSURISH PRASAD MUNDWEL VASCO D	INDIA	GOA	MAR	403802	PTEL0024348		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
AMBIKA	SHARMA		MAHES	KUMA	SHARN	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	170.00	19-APR-2027						MRMAHESHKUMARSH	No	No	FY-5
ANIL	NAMDEO	RAODHAMDARE	NAMDE	RAO	DHANE	A 78 BHANGAR WADI LONAVALA	INDIA	MAHAR	PANV	410401	PTEL0024354		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
ATUL	BOKARIYA		SUBHAS	MOHA	BOKAR	KALYAN PETH JUNNAR A P TAL JUNNAR DIS	INDIA	MAHAR	PANV	410502	PTEL0024357		Amount for uncla	82.00	19-APR-2027						ASHOKMOHANLALBOK	No	No	FY-5
RAKESH	AGARWAL		JASWA	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNI	411001	PTEL0024358		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
AKIL	TAHERBHAI	BHAGAT	TAHER	ABDU	HUSEN	C O MEDICURE 1986 CONVENT STREET KU	INDIA	MAHAR	PUNI	411001	PTEL0024359		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
FRANCIS	PINTO		SYLVES	PINTO		SHASTRI APARTMENTS FLAT NO 62 4 MOL	INDIA	MAHAR	PUNI	411001	PTEL0024360		Amount for uncla	170.00	19-APR-2027						MRSJULIEPINTO	No	No	FY-5
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024361		Amount for uncla	170.00	19-APR-2027						MRSASHAWASWANI	No	No	FY-5
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNI	411001	PTEL0024362		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNI	411001	PTEL0024363		Amount for uncla	170.00	19-APR-2027						MRSNAYNANARENDRA	No	No	FY-5
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024364		Amount for uncla	632.00	19-APR-2027								No	No	FY-5
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAR	PUNI	411001	PTEL0024365		Amount for uncla	170.00	19-APR-2027						MRBABULALKANKRIA	No	No	FY-5
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024367		Amount for uncla	105.00	19-APR-2027						MRSBHARTIKAVADE	No	No	FY-5
SHARDA	RAGHUNATH	BIDKAR	R	G	BIDKA	988 BOOTEE STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024368		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAR	PUNI	411001	PTEL0024369		Amount for uncla	155.00	19-APR-2027						MRSKUMUDINIPRASAD	No	No	FY-5
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024370		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNI	411001	PTEL0024371		Amount for uncla	82.00	19-APR-2027						SHRUTIRAMESHBELAPU	No	No	FY-5
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024372		Amount for uncla	82.00	19-APR-2027						SURESHDHAWAN	No	No	FY-5
RUPCHAND	OSWAL		JEEWRA	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024373		Amount for uncla	30.00	19-APR-2027						SUKANBAIOSWAL	No	No	FY-5
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNI	411001	PTEL0024374		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAR	PUNI	411001	PTEL0024375		Amount for uncla	167.00	19-APR-2027						MARINAFERNANDES	No	No	FY-5
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNI	411002	PTEL0024377		Amount for uncla	170.00	19-APR-2027						MRARVINDVISHNUKET	No	No	FY-5
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAR	PUNI	411002	PTEL0024378		Amount for uncla	125.00	19-APR-2027						MRHASMUKHUTTAMC	No	No	FY-5
YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAR	PUNI	411002	PTEL0024380		Amount for uncla	105.00	19-APR-2027								No	No	FY-5
KUSUM	BEJGAMWAR		VYANKA	TESH		43 NEW BAZAR KHADKI POONA	INDIA	MAHAR	PUNI	411003	PTEL0024381		Amount for uncla	170.00	19-APR-2027						MRVYANKATESHBEJGA	No	No	FY-5
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG	INDIA	MAHAR	PUNI	411003	PTEL0024382		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAR	PUNI	411003	PTEL0024383		Amount for uncla	82.00	19-APR-2027						MRSNEELUDEEPAKSINH	No	No	FY-5
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024385		Amount for uncla	170.00	19-APR-2027						MRSSUSHEELACHIKTE	No	No	FY-5
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAR	PUNI	411004	PTEL0024386		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024388		Amount for uncla	170.00	19-APR-2027						MRSWARANSINGH	No	No	FY-5
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024389		Amount for uncla	170.00	19-APR-2027						MRDATTATRAYACHIKT	No	No	FY-5
SEEMA	BAKSHI		GOPAL	BAKSHI		JAY BHAVANI 20 21 ERANDA WANA PATW	INDIA	MAHAR	PUNI	411004	PTEL0024390		Amount for uncla	82.00	19-APR-2027	ADZP			VIJAYKE	SEEMABAKSHI	No	No	FY-5
DIGAMBAR	ANJIKAR		NARASV	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024391		Amount for uncla	82.00	19-APR-2027						DEVENDRAANJIKAR	No	No	FY-5
MEHDA	AKOLKAR		RAVINDRA			5 MAHURGARH ERANDALANE KARVE RD P	INDIA	MAHAR	PUNI	411004	PTEL0024392		Amount for uncla	85.00	19-APR-2027						RAVINDRAAKOLKAR	No	No	FY-5
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAR	PUNI	411005	PTEL0024398		Amount for uncla	125.00	19-APR-2027						MRKRISHANKIDARNAT	No	No	FY-5
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAR	PUNI	411006	PTEL0024400		Amount for uncla	110.00	19-APR-2027						MRARVINDPMADGAVK	No	No	FY-5
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHAR	PUNI	411006	PTEL0024401		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAY	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAR	PUNI	411007	PTEL0024403		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHAS	SURENDRA	SANZGIRI	SURENI	V	SANZG	139 SADHU VASWANI NAGAR AUNDH PUN	INDIA	MAHAR	PUNI	411007	PTEL0024404		Amount for uncla	125.00	19-APR-2027						MRSJYOTISUBHASSANZ	No	No	FY-5
DEEPAK	NARAYAN	GHATPANDE	NARAY	SHRIR	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHAR	PUNI	411008	PTEL0024407		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024409		Amount for uncla	82.00	19-APR-2027						VIMALKANTILALCHUTT	No	No	FY-5
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024410		Amount for uncla	430.00	19-APR-2027						MRKANTILALDHANRAJ	No	No	FY-5
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAR	PUNI	411009	PTEL0024411		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAR	PUNI	411009	PTEL0024413		Amount for uncla	170.00	19-APR-2027						MRVIDYADHARDATE	No	No	FY-5
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAR	PUNI	411009	PTEL0024414		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024415		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024416		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAR	PUNI	411009	PTEL0024417		Amount for uncla	585.00	19-APR-2027								No	No	FY-5
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAR	PUNI	411009	PTEL0024419		Amount for uncla	170.00	19-APR-2027						MRSSUSHMADATE	No	No	FY-5
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAR	PUNI	411011	PTEL0024420		Amount for uncla	170.00	19-APR-2027						MRKISHORSHAH	No	No	FY-5
DIGAMBAR	BONTADKAR		SHRINIVAS			675 KASABA PETH SHIMPI AALI PUNE	INDIA	MAHAR	PUNI	411011	PTEL0024421		Amount for uncla	165.00	19-APR-2027								No	No	FY-5
K	S	SURYANARAYANA	MR	K	SSURY	517 A RASTA PETH NAGESH BHAVAN PUNE	INDIA	MAHAR	PUNI	411011	PTEL0024422		Amount for uncla	2.00	19-APR-2027						MRSKRISHNAVENISURY	No	No	FY-5
MAHENDRA	SHAH		NATHALAL			501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHAR	PUNI	411011	PTEL0024423		Amount for uncla	170.00	19-APR-2027						MRSSUNITASHAH	No	No	FY-5
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAR	PUNI	411011	PTEL0024424		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUNITA	SHAH		MAHENDRA			501 RASTA PETH FLAT 36 ADITYA BUILDING	INDIA	MAHAR	PUNI	411011	PTEL0024426		Amount for uncla	170.00	19-APR-2027						MRMAHENDRASHAH	No	No	FY-5
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHAR	PUNI	411011	PTEL0024427		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAR	PUNI	411011	PTEL0024428		Amount for uncla	82.00	19-APR-2027						MRSBHANUBHANDARI	No	No	FY-5
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BON	INDIA	MAHAR	PUNI	411012	PTEL0024429		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNI	411012	PTEL0024430		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNI	411012	PTEL0024431		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
GOPALKRISHNA	AMBALDHAGE		SIDRAM	APPA		SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAR	PUNI	411014	PTEL0024433		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAR	PUNI	411015	PTEL0024434		Amount for uncla	82.00	19-APR-2027						RAJESHREEAJAYKUMAR	No	No	FY-5
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAR	PUNI	411016	PTEL0024435		Amount for uncla	155.00	19-APR-2027						MRSLEELAMJHAWAR	No	No	FY-5
MADHURI	P	RANE	MR	PRAMOD		12 ASHOK BAN MODEL COLONY SHIVAJINA	INDIA	MAHAR	PUNI	411016	PTEL0024436		Amount for uncla	82.00	19-APR-2027						MRPRAMODRRANE	No	No	FY-5
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAR	PUNI	411016	PTEL0024437		Amount for uncla	140.00	19-APR-2027						MSNIRMALABHAGWAT	No	No	FY-5
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APA	INDIA	MAHAR	PUNI	411016	PTEL0024438		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAR	PUNI	411017	PTEL0024441		Amount for uncla	82.00	19-APR-2027						NIXONJOSEPHTHOMAS	No	No	FY-5
ANITA	YASHPAL	KANODIA	YASHPA	SATYANARAIN		C O JET GOODS CARRIER 11 PARAS COMPL	INDIA	MAHAR	PUNI	411019	PTEL0024442		Amount for uncla	252.00	19-APR-2027								No	No	FY-5

KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAR	PUNE	411019	PTEL0024443		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
FLORA	VICTOR	SEQUEIRA	PRUDEN	SEQUEIRA		MAGARPATTA CITY BLDG GREVILLEA N FLA	INDIA	MAHAR	PUNE	411028	PTEL0024445		Amount for uncla	465.00	19-APR-2027						MRCEDRICVICTORSEQU	No	No	FY-5
ANUPAMA	ANIL	BHAT	A	N	BHAT	PLOT NO 40 SURVEY NO 26 DAHANUKAR C	INDIA	MAHAR	PUNE	411029	PTEL0024446		Amount for uncla	292.00	19-APR-2027						MRANILNARHARIBHAT	No	No	FY-5
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JAYDEEP	J	SHAH	JAYANT	LAL		MASTER HANDLERS PVT LTD PLOT NO 17 C	INDIA	MAHAR	PUNE	411029	PTEL0024448		Amount for uncla	340.00	19-APR-2027						MRSSUVERNAJSHAH	No	No	FY-5
POPATLAL	H	SHAH	HIRACH	SHAH		12 3 C 1 VASANT VIHAR CO OP HSG SOCY N	INDIA	MAHAR	PUNE	411029	PTEL0024449		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	125.00	19-APR-2027						MRSANAGHAVIJAYJOSH	No	No	FY-5
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAR	PUNE	411030	PTEL0024451		Amount for uncla	155.00	19-APR-2027						MRSPADMAARVINDJOS	No	No	FY-5
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	102.00	19-APR-2027						MRSURESHVASANTRAN	No	No	FY-5
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAR	PUNE	411030	PTEL0024454		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JITENDRA	WAGH		MR	LAKSHMAN		55 MUKUND NAGAR SHREE DHIRESHWAR T	INDIA	MAHAR	PUNE	411037	PTEL0024461		Amount for uncla	10.00	19-APR-2027						MRUDAYWAGH	No	No	FY-5
SWAPNIL	RAMANLAL	GANDHI	RAMANL	AL		4F LAXMI NARAYAN APPARTMENT ZANJALI	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	2.00	19-APR-2027						MRSKANCHANRAMANI	No	No	FY-5
SWATI	MADHAV	YERAVDEKAR	MR	MADH	YERAV	49 SANGAM SOCIETY SATARA RAOD BIBVE	INDIA	MAHAR	PUNE	411037	PTEL0024466		Amount for uncla	335.00	19-APR-2027						MRMADHAVDATTATRA	No	No	FY-5
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	30.00	19-APR-2027						MOHANTILAK	No	No	FY-5
SUBHASH	NAIK		MR	MADH	NAIK	CHARTERED ARCHITECT 25 GIRIJA SOCIETY	INDIA	MAHAR	PUNE	411038	PTEL0024470		Amount for uncla	125.00	19-APR-2027						MSGIRIJANAIK	No	No	FY-5
BHARATI	MOHAN	DASWANI	MOHAN	K	DASW	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	85.00	19-APR-2027						MISSSHALINIMOHAND	No	No	FY-5
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	170.00	19-APR-2027						MRSMONICABELL	No	No	FY-5
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	105.00	19-APR-2027								No	No	FY-5
NAVALMAL	S	JAIN	SHANKA	RLAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024476		Amount for uncla	82.00	19-APR-2027						KARAMSHIPATEL	No	No	FY-5
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	82.00	19-APR-2027						RAKESHDEVICHANDJAI	No	No	FY-5
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH I	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	335.00	19-APR-2027						MRSARCHANAROY	No	No	FY-5
JAIN	KUMARI	SUNITAMINOR	MR	UNKARMAL		D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHAR	PUNE	411043	PTEL0024481		Amount for uncla	40.00	19-APR-2027	AFFP						No	No	FY-5
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARN	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	335.00	19-APR-2027						SMTKAUSHALYATHAKU	No	No	FY-5
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	82.00	19-APR-2027						MRSSHRADDHATINGAR	No	No	FY-5
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 94	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHHABUBAI	BALCHAND	DUGAD	BALCHA	TARA	DUGAD	1575 ADATBAZAR AT POST GHODNADI DIS	INDIA	MAHAR	DEHU	412210	PTEL0024489		Amount for uncla	82.00	19-APR-2027						VIJAYBALCHANDDUGA	No	No	FY-5
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	82.00	19-APR-2027						MEENALSHASHANKKH	No	No	FY-5
SAPNA	RAJIV	ARORA	MR	RAJIV		COTTAGE INDUSTRIES EMPORIUM MAIN M	INDIA	MAHAR	DEHU	412806	PTEL0024492		Amount for uncla	167.00	19-APR-2027						MRRAJIVKASTURILALA	No	No	FY-5
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	10.00	19-APR-2027						RITADLIMA	No	No	FY-5
NAINA	SANJEEV	ARORA	MR	SANJEEV		COTTAGE INDUSTRIES EMPORIUM MAIN B	INDIA	MAHAR	DEHU	412806	PTEL0024494		Amount for uncla	65.00	19-APR-2027						MRRAJIVKARORA	No	No	FY-5
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	85.00	19-APR-2027						DRRAVINDRAPUJARI	No	No	FY-5
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	502.00	19-APR-2027								No	No	FY-5
SHEELADEVI	S	SONI	SHRINIV	B	SONI	50 SAKHAR PETH SOLAPUR	INDIA	MAHAR	SOLA	413005	PTEL0024500		Amount for uncla	82.00	19-APR-2027						VIKASSSONI	No	No	FY-5
PARASMAL	JAIN		M	J	JAIN	ARIHANT MAHAVEER HOUSING SOCIETY 44	INDIA	MAHAR	SOLA	413010	PTEL0024501		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
CHHAGANLAL	DALLCHAND	BALDOTA	DALCHA	BALDOTA		A T P O KEM DIST SOLAPUR	INDIA	MAHAR	SOLA	413223	PTEL0024503		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAYK	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHAR	AHM	414001	PTEL0024507		Amount for uncla	85.00	19-APR-2027						MRPANKAWARVIJAYKU	No	No	FY-5
NILESH	VIJAYKUMAR	GANDHI	MR	VIJAYK	BAJIRA	3742 AJAY TRADERS NAVIPETH NEAR JAINS	INDIA	MAHAR	AHM	414001	PTEL0024508		Amount for uncla	82.00	19-APR-2027						MRSPANKAWARVIJAYK	No	No	FY-5
PANKAWAR	VIJAYKUMAR	GANDHI	V	B	GANDH	3742 NAVIPETH NEAR JAIN STHANAH AHM	INDIA	MAHAR	AHM	414001	PTEL0024509		Amount for uncla	170.00	19-APR-2027						MRVIJAYKUMARBAJIRA	No	No	FY-5
PUSHKAR	FINANCIAL	SERVICESLIMITED	NA			REGD OFFICE 2982 83 GANJ BAZAR AHME	INDIA	MAHAR	AHM	414001	PTEL0024510		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
SACHIN	M	SUNDECHA	MR	MANIL	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AH	INDIA	MAHAR	AHM	414001	PTEL0024511		Amount for uncla	15.00	19-APR-2027						MRSUJWALASSUNDECH	No	No	FY-5
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	82.00	19-APR-2027						SMTPREMKANWAR	No	No	FY-5
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD E	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	125.00	19-APR-2027						MRMEDHAMOHANMO	No	No	FY-5
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	82.00	19-APR-2027						SHIVAJIRAOPANDURAN	No	No	FY-5
DNYANCHANDRA	R	DOSHI	R	R	DOSHI	NAVEL DRESS RAVIWAR PETH PHAHAN	INDIA	MAHAR	SATA	415523	PTEL0024528		Amount for uncla	125.00	19-APR-2027						MRSURENDRADDOSHI	No	No	FY-5
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAR	RATN	415612	PTEL0024533		Amount for uncla	127.00	19-APR-2027						MSUMACHOKSI	No	No	FY-5
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHAR	KOLH	416001	PTEL0024535		Amount for uncla	42.00	19-APR-2027								No	No	FY-5
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	250.00	19-APR-2027	AJJPA			ANKURLAXMINARAYANAGARW	No	No	FY-5
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWELI	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	10.00	19-APR-2027						MRPRALHADPTAWAR	No	No	FY-5
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
DEVIDAS	KRISHNAJI	BIDKAR	KRISHN	DAMO	BI	PLOT NO 77 BALAJI PARK KOLHAPUR	INDIA	MAHAR	KOLH	416007	PTEL0024543		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SARLA	INANI		GHANSI	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

BALWAN	SINGH	LAMBA	SH	SHRI	CHANE	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	195.00	19-APR-2027	ACGP						No	No	FY-5
KRISHNA	KUMAR	SRISWADE	SADAN/	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	80.00	19-APR-2027							No	No	FY-5
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	80.00	19-APR-2027							No	No	FY-5
HOTU	MOTWANI		HASAN/	MOTWANI		PRAKASH GENERAL STORES STATIONERS 91	INDIA	MAHAR	ULH	421003	PTEL0024558		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULH	421003	PTEL0024561		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
SONA	DEVI	AGGARWAL	OM	PRAK/	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULH	421003	PTEL0024563		Amount for uncla	65.00	19-APR-2027					MRSMEENAAGGARWA		No	No	FY-5
JAYA	P	KATARIA	PRAKAS	M	KATAR	MOHAN NIWAS 1ST FLOOR PUNJABI COLO	INDIA	MAHAR	ULH	421003	PTEL0024564		Amount for uncla	82.00	19-APR-2027					PRAKASHMKATARIA		No	No	FY-5
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULH	421004	PTEL0024565		Amount for uncla	30.00	19-APR-2027					MRCHANDRAKANTGDA		No	No	FY-5
SUNITA	M	KARIRA	MR	MOHA	SKARIR	A 212 424 DEV SAMAJ ROAD ULHASNAGAR	INDIA	MAHAR	ULH	421004	PTEL0024566		Amount for uncla	45.00	19-APR-2027					MRMOHANSKARIRA		No	No	FY-5
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULH	421004	PTEL0024567		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHNA	MOHANDAS		MOHAN	DAS		B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULH	421005	PTEL0024569		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDISH	S	BADLANI	SHANK	ERLAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULH	421005	PTEL0024570		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUKHPAL	GANASS		MR	HANUM	ANRA	C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULH	421103	PTEL0024572		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	125.00	19-APR-2027					MRNCPRADHAN		No	No	FY-5
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	170.00	19-APR-2027					MISSVINODINIPRADHA		No	No	FY-5
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONE	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	2.00	19-APR-2027					MRMADHAVNARAYAN		No	No	FY-5
PARVATHI	KRISHNAMURTHY		N	G	KRISH	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	167.00	19-APR-2027					MRSLEELAKRISHNAN		No	No	FY-5
PUSHPALATHA	RAMAKANT	INGALE	LATE	P	INGALE	A 306 SHIV PALACE SHASTRI NAGAR DOMB	INDIA	MAHAR	DOM	421202	PTEL0024580		Amount for uncla	82.00	19-APR-2027					MRSACHINRAMAKANT		No	No	FY-5
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	167.00	19-APR-2027					SMTUSHASINGH		No	No	FY-5
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKL	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	2.00	19-APR-2027					MSVIJAYAKRISHNAKUN		No	No	FY-5
MUKUNDRAY	THAKKAR		MANSU	KHLAL		C O MR HEMANT M THAKKAR 309 B ARCHI	INDIA	MAHAR	KALY	421301	PTEL0024585		Amount for uncla	85.00	19-APR-2027					MRVIJAYTHAKKARMRS		No	No	FY-5
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	82.00	19-APR-2027					SUDHIRDATTATRAYASA		No	No	FY-5
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX C	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	82.00	19-APR-2027					PAVITHRANNAIR		No	No	FY-5
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	82.00	19-APR-2027					MANJULAKANTILALSUC		No	No	FY-5
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOG	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	125.00	19-APR-2027					MRSGAJANANSADASHI		No	No	FY-5
JAUARILAL	GHIYA		ZUMBAR	LAL		TOS RAVIWAR PETH NASIK	INDIA	MAHAR	NASI	422001	PTEL0024592		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLO	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHAM	SUNDERLAL	LADDHA	SUNDE	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	170.00	19-APR-2027					MRSUNDERLALCHUNIL		No	No	FY-5
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	82.00	19-APR-2027					MRPRAVEENCHANDRA		No	No	FY-5
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	82.00	19-APR-2027					TNAGAMMA		No	No	FY-5
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAGAR	THANAWALA		THANA	KRISH	NAKAN	7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	125.00	19-APR-2027					MRPRAMODMOHARIR		No	No	FY-5
BALVINDER	SINGH	LAMBA	RAVIND	KAUR	LAMBA	C O NEW SINGH CYCLES AUTO CO SAMP M	INDIA	MAHAR	NASI	422101	PTEL0024604		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MANOJ	MADANLAL	CHOPDA	MADAN	LALCH	CHOPD	CHOPDA BUILDING CHIDE MALA NAVALE C	INDIA	MAHAR	NASI	422101	PTEL0024606		Amount for uncla	82.00	19-APR-2027					MILINDMADANLALCHO		No	No	FY-5
RAJSHREE	SANJAY	SHAH	SANJAY	M	SHAH	SHEVANTILAL CHHOTALAL A P PIMPALGAO	INDIA	MAHAR	NASI	422209	PTEL0024607		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIMLA	L	TAURANI	LAKHM	KALAC	HAN	1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRS	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SANGITA	POPATRAO	MORE	POPATR	DEOR/	MORE	DR AMBEDKAR HOUSING SOCIETY DEOLAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIRMALA	JADHAV		JADHA	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAN	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	82.00	19-APR-2027					PRAMODSURANA		No	No	FY-5
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	82.00	19-APR-2027					MRINAGINIPKOTHADIA		No	No	FY-5
KISOR	TAPDE		MR	MADA	TAPDE	290 DHOBI GALLI MALEGAON NASHIK	INDIA	MAHAR	NASI	423203	PTEL0024614		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADANLAL	BABULAL		BABULA	L		MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMPRASAD	AGRAWAL		BHOLA	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJGOPAL	M	MALPANI	MR	MOTI	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	15.00	19-APR-2027					MRSREKHARMALPANI		No	No	FY-5
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	15.00	19-APR-2027					MRRAJGOPALMMALPA		No	No	FY-5
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
VIJAYA	BABULAL	AGRAWAL	MR	BABUL	SURAJ	2896 AGRA ROAD DHULE MS	INDIA	MAHAR	DHU	424001	PTEL0024625		Amount for uncla	82.00	19-APR-2027					MRMANISHBABULALA		No	No	FY-5
MANISH	BABULAL	AGRAWAL	MR	BABUL	SURAJ	2896 AGRA ROAD DHULE MS	INDIA	MAHAR	DHU	424001	PTEL0024626		Amount for uncla	82.00	19-APR-2027					MRSVIJAYABABULALA		No	No	FY-5
VINOD	JAIN		MISRIL	JAIN		12 BHIDE BAUG OPP DR CHITALES HOSPITA	INDIA	MAHAR	DHU	424002	PTEL0024627		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANS	HYAM	54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BHANUMATI	RAMESH	JAIN	RAMES	MATHURADA		JAWAHAR ROAD POST PAROLA TA PAROLA	INDIA	MAHAR	JALG	425111	PTEL0024636		Amount for uncla	170.00	19-APR-2027					MRRAMESHMATHURA		No	No	FY-5
SURESH	DAYARAM	MAHAJAN	DAYAR/	TARA	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	82.00	19-APR-2027					UMESHCHANDRARAM		No	No	FY-5
ANIL	SUKDEO	VISPUTE	SUKDE	DAGD	VISPU	AMRUTA DATTA COLONY PLOT NO 11 AT F	INDIA	MAHAR	JALG	425111	PTEL0024638		Amount for uncla	82.00	19-APR-2027					RAMESHSUKDEOVISPU		No	No	FY-5
MRUDULABEM	VINUBHAI	PATEL	VINUBH	S	PATEL	TOBACCO MERCHANT BAZAR PETH AMALN	INDIA	MAHAR	BHU	425401	PTEL0024640		Amount for uncla	82.00	19-APR-2027					VINUBHAISOMABHAIP		No	No	FY-5

SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYO	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	170.00	19-APR-2027					MRSPRITIDPATIL			No	No	FY-5
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYO	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	170.00	19-APR-2027					MRDATTATRAYAPATIL			No	No	FY-5
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CO	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAR	AURA	431005	PTEL0024648		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BALWANT	DESHMUKH		MR	BHAGW	ANRA	11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	227.00	19-APR-2027								No	No	FY-5
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAR	BHIR	431136	PTEL0024654		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAR	JALN	431203	PTEL0024655		Amount for uncla	82.00	19-APR-2027					KAVITADHRUVKUMARP			No	No	FY-5
DEVENDRAPPA	KURUVA		KURUV	DODDA	BASAS	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAR	PARL	431401	PTEL0024656		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVE	KASAT	KASAT BROS MONJNA SAILU DIST PARBHA	INDIA	MAHAR	PARL	431503	PTEL0024657		Amount for uncla	82.00	19-APR-2027					MANISHBALAPRASADK			No	No	FY-5
LAKHAMICHAND	NENWANI		PRABHU	DAS		AMAR CLOTH STORES JAWAHAR ROAD HIN	INDIA	MAHAR	PARL	431513	PTEL0024658		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MISHRILAL	AGRAWAL		GHANS	HYAM	DAS	GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAR	PARL	431513	PTEL0024659		Amount for uncla	170.00	19-APR-2027					MRSKOUSALAYADEVIA			No	No	FY-5
PRAKASHA	RAJABHAU	NILAWAR	RAJABH	ANIWAR		C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAR	PARL	431513	PTEL0024660		Amount for uncla	125.00	19-APR-2027					MRSPADMAPRAKASHN			No	No	FY-5
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAR	NAND	431601	PTEL0024662		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRABHAKER	VELPUKONDA		RATNAI	VELPU	KONDA	SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHAR	NAND	431601	PTEL0024663		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAND	431601	PTEL0024664		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAND	431601	PTEL0024665		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAR	NAND	431604	PTEL0024668		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAR	NAND	431604	PTEL0024669		Amount for uncla	82.00	19-APR-2027					LAXMIKANTDDESHMUI			No	No	FY-5
NALINI	JAYANTILAL	ADATIYA	MR	JAYANT	ILAL	C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAR	NAGP	440001	PTEL0024671		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHAR	NAGP	440001	PTEL0024672		Amount for uncla	40.00	19-APR-2027					MRSPUSHPABOLEMRN			No	No	FY-5
SHOBHA	DEVI	MEHADIA	UDAY	PRAKA	MEHAT	TAYAL KUNJ NEAR OLD POLICE CHOWKI SA	INDIA	MAHAR	NAGP	440001	PTEL0024674		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAR	NAGP	440002	PTEL0024675		Amount for uncla	332.00	19-APR-2027								No	No	FY-5
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHA	PARA	C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHAR	NAGP	440002	PTEL0024676		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHAR	NAGP	440002	PTEL0024677		Amount for uncla	82.00	19-APR-2027					JAYSHREESJATHAR			No	No	FY-5
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGP	440002	PTEL0024678		Amount for uncla	82.00	19-APR-2027					DHANASHRIVINAYAKPA			No	No	FY-5
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGP	440002	PTEL0024679		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VILAS	PATHE		SHANK	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGP	440002	PTEL0024680		Amount for uncla	82.00	19-APR-2027					VIDYAPATHE			No	No	FY-5
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAGP	440003	PTEL0024682		Amount for uncla	82.00	19-APR-2027					PURUSHOTTAMGOPAL			No	No	FY-5
ANIL	SAPRA		MR	MOHAN	LAL	913 B THAPAR MARG CLARK TOWN NAGPU	INDIA	MAHAR	NAGP	440004	PTEL0024683		Amount for uncla	102.00	19-APR-2027								No	No	FY-5
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHAR	NAGP	440005	PTEL0024684		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
AMINA	VALI		MR	SHABB	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAGP	440008	PTEL0024685		Amount for uncla	105.00	19-APR-2027								No	No	FY-5
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGP	440008	PTEL0024686		Amount for uncla	125.00	19-APR-2027					MRCHAMPAKLALCHUN			No	No	FY-5
CHANDU	UKAMAL	THAWRANI	UKAMA	THAWRANI		CHHAPRUM NAGAR SOCIETY N 2 BLOCK NO	INDIA	MAHAR	NAGP	440008	PTEL0024687		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGP	440008	PTEL0024688		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAI	TRIKOL	WAR	NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGP	440008	PTEL0024689		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGP	440008	PTEL0024693		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DINESH	NATHMAL	RATHI	NATHM	RATHI		DINESH HOSPITAL 8 CANNEL ROAD RAMDA	INDIA	MAHAR	NAGP	440010	PTEL0024697		Amount for uncla	125.00	19-APR-2027					MRSLALITADINESHRAT			No	No	FY-5
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGP	440010	PTEL0024699		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRITI	BHAGWE		VISHWE	SHWAR	PURI	SHANKAR BHAVAN GOKULPETH NAGPUR	INDIA	MAHAR	NAGP	440010	PTEL0024701		Amount for uncla	170.00	19-APR-2027					MRJAYANTBHAGWE			No	No	FY-5
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAGP	440010	PTEL0024702		Amount for uncla	170.00	19-APR-2027					MRSDURGAWATIMANI			No	No	FY-5
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHAR	NAGP	440010	PTEL0024703		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NAG	INDIA	MAHAR	NAGP	440010	PTEL0024704		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
KIRTI	AGRAWAL		RAMES	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGP	440010	PTEL0024705		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGP	440012	PTEL0024706		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGP	440012	PTEL0024707		Amount for uncla	170.00	19-APR-2027					MRPRITAMSINGH			No	No	FY-5
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGP	440012	PTEL0024709		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHIJANDAS	K	VASWANI	KHUBC	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGP	440014	PTEL0024710		Amount for uncla	167.00	19-APR-2027					SUNDRICVASWANI			No	No	FY-5
NEERAV	HANDA		YASH	PAUL	HANDA	PUSHP NIWAS PLOT NO 213 NARI RING RO	INDIA	MAHAR	NAGP	440014	PTEL0024711		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGP	440015	PTEL0024712		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANGITA	RAO		P	VIJAY	KUMA	C O P V K NAIDU NILAYAM APARTMENT OF	INDIA	MAHAR	NAGP	440016	PTEL0024713		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGP	440017	PTEL0024714		Amount for uncla	82.00	19-APR-2027					BALDEVKUMARDEWAN			No	No	FY-5
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGP	440017	PTEL0024715		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARENDRA	NAIDU	SRIRAMULA	S	RAMA	IAHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGP	440018	PTEL0024716		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGP	440018	PTEL0024717		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
SHIVBUX	SINGH	SHEKHAVAT	SHEKHA	VAT		TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGP	440018	PTEL0024718		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGP	440022	PTEL0024721		Amount for uncla	82.00	19-APR-2027					DEEPAKBATRA			No	No	FY-5
RAJNISH	SHARMA		SRI	RAMP	RSHAR	11 NEAR HANUMAN TEMPLE GOPAL NAGA	INDIA	MAHAR	NAGP	440022	PTEL0024722		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAGP	440023	PTEL0024723		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEEPATI	JOSHI		SRI	ARAVI	RJOSH	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGP	440023	PTEL0024724		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KH	INDIA	MAHAR	NAGP	440025	PTEL0024725		Amount for uncla	82.00	19-APR-2027					MINAKSHISHASTRI			No	No	FY-5
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHAI	INDIA	MAHAR	NAGP	440025	PTEL0024726		Amount for uncla	82.00	19-APR-2027					SHUBHADAPRABHAKAI			No	No	FY-5
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHAR	GON	441601	PTEL0024727		Amount for uncla	125.00	19-APR-2027					MRSNIRMALADEVIAGA			No	No	FY-5
MULCHAND	R	THAKRANI	RAVALC	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024730		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	125.00	19-APR-2027					MRPRAKASHDEWIDASI			No	No	FY-5
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	30.00	19-APR-2027					DRNARAYANWAKARE			No	No	FY-5
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	167.00	19-APR-2027								No	No	FY-5

SANJAY	NARAYAN	NARLAWAR	NARAY/	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GOPAL	NATHMAL	VARMA	NATHM	GULAE	VARMA	NEAR BALAJI MANDIR BADA BAZAR AT MA	INDIA	MAHAR	BULD	443101	PTEL0024737		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	125.00	19-APR-2027						MRJAYANTSGHUMAN		No	No	FY-5
SUBHASHCHANDRA	LADDHA		MR	HARN	LADDH	AMRUT HOUSING SOCIETY JATHAR PETH N	INDIA	MAHAR	AKOL	444001	PTEL0024739		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMPAL	PAL		SUKHR	AMPAL		TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMIT	KUMAR	KORADIA	RAMES	CH	KORAD	AMIT HARDWARE MAIN ROAD DT BULDAN	INDIA	MAHAR	AKOL	444203	PTEL0024745		Amount for uncla	82.00	19-APR-2027						SATISHKUMARKORADI/		No	No	FY-5
KAVITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024746		Amount for uncla	125.00	19-APR-2027						MRPRAKASHGOKULCH/		No	No	FY-5
SANGITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024747		Amount for uncla	125.00	19-APR-2027						MRPRAKASHGOKULCH/		No	No	FY-5
KALPANA	SADANAND	INGALE	SADAN/	M	INGALE	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024748		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SARIKA	MOHATA		VINIT	MOHATA		MOHATA VILLA RAIGARH COLONY KHAMG	INDIA	MAHAR	KHAI	444303	PTEL0024749		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURESH	CHANDRA	NAGVEKAR	SAKHAR	AM		TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAI	450001	PTEL0024754		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAI	450001	PTEL0024755		Amount for uncla	167.00	19-APR-2027						GAYATRIPANDEY		No	No	FY-5
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAI	450331	PTEL0024756		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	187.00	19-APR-2027								No	No	FY-5
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	752.00	19-APR-2027								No	No	FY-5
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	170.00	19-APR-2027						MRSSHOBHACHAMANI		No	No	FY-5
MOHAN	SITLANI		DALPAT	RAI		17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	125.00	19-APR-2027						MRSANJEEVSITLANI		No	No	FY-5
PREETIBALA	AGARWAL		RAMES	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N/	INDIA	MADHY	INDO	452001	PTEL0024761		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	2.00	19-APR-2027						MRSVIDYATYAGI		No	No	FY-5
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	125.00	19-APR-2027						MRMOHANSITLANI		No	No	FY-5
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	82.00	19-APR-2027						BINVARMA		No	No	FY-5
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNITA	SHARMA		PRAVEE	DUTT	SHARN	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADHY	INDO	452001	PTEL0024769		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
MAHAVEER	SINGH	PAYAL	SRI	GULAE	SINGH	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
HEMA	PRAVIN		MR	PRAVI	GTUNO	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	250.00	19-APR-2027						MRDRPANAKALKESAVA		No	No	FY-5
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	125.00	19-APR-2027						MRVINODANAND		No	No	FY-5
TARACHAND	TUTEJA		BUDHR	AM		32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNIL	PUNJABI		SHRI	KRISH	KUMA	AM 4 PANDIT DEENDAYAL NAGAR SUKHLIY	INDIA	MADHY	INDO	452008	PTEL0024793		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADHY	INDO	452010	PTEL0024800		Amount for uncla	82.00	19-APR-2027						MANOJRAWAT		No	No	FY-5
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	82.00	19-APR-2027						ANANTBHUSARI		No	No	FY-5
TANVIR	ALAM	KHILJI	MOHD	NASIN	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PIYUSHA	SHARMA		D	NAREI	SHARN	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADHY	BETN	453441	PTEL0024806		Amount for uncla	82.00	19-APR-2027						AMITAYADAV		No	No	FY-5
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHIL	CHANDER	KAUSHIK	LATE	MANO	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	40.00	19-APR-2027						MRSSULBHASURESHOG		No	No	FY-5
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADHY	MAN	458001	PTEL0024819		Amount for uncla	82.00	19-APR-2027						ARCHANABHANDARI		No	No	FY-5
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD N	INDIA	MADHY	MAN	458002	PTEL0024822		Amount for uncla	82.00	19-APR-2027	AFIPK							No	No	FY-5
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEM	458441	PTEL0024824		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEM	458441	PTEL0024825		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEM	458441	PTEL0024826		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

SUSHIL	KUMAR	BAJAJ	TULSID/	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADH	BETU	460002	PTEL0024827		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADH	BETU	460553	PTEL0024828		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADH	HOSH	461001	PTEL0024829		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADH	HOSH	461001	PTEL0024830		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADH	HOSH	461114	PTEL0024831		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADH	BHO	462001	PTEL0024832		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADH	BHO	462001	PTEL0024833		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADH	BHO	462001	PTEL0024834		Amount for uncla	82.00	19-APR-2027					OMPRAKASHKUKREJA		No	No	FY-5
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADH	BHO	462001	PTEL0024835		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADH	BHO	462001	PTEL0024836		Amount for uncla	82.00	19-APR-2027					NERENDRANEMA		No	No	FY-5
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADH	BHO	462001	PTEL0024838		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024841		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UDAYA	BHASKAR	RAOADAPAKA	ADAPAI	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024842		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADH	BHO	462001	PTEL0024843		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADH	BHO	462001	PTEL0024844		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADH	BHO	462003	PTEL0024846		Amount for uncla	125.00	19-APR-2027					MRSMRSURMILAPKAPA		No	No	FY-5
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADH	BHO	462003	PTEL0024847		Amount for uncla	82.00	19-APR-2027					ASHAPANTMASTERAST		No	No	FY-5
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADH	BHO	462003	PTEL0024848		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADH	BHO	462003	PTEL0024849		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADH	BHO	462004	PTEL0024850		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADH	BHO	462011	PTEL0024851		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462011	PTEL0024852		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADH	BHO	462013	PTEL0024853		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
KRISHNA	DAS	SHARMA	KHAZAN	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024854		Amount for uncla	85.00	19-APR-2027					MRSVIMALSHARMAMF		No	No	FY-5
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADH	BHO	462016	PTEL0024855		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024856		Amount for uncla	82.00	19-APR-2027					MAYAMALVIYA		No	No	FY-5
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024857		Amount for uncla	82.00	19-APR-2027					SANTOSHCHOPRA		No	No	FY-5
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADH	BHO	462016	PTEL0024858		Amount for uncla	95.00	19-APR-2027							No	No	FY-5
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADH	BHO	462016	PTEL0024859		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024860		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024861		Amount for uncla	85.00	19-APR-2027					MRKRISHNADASSHARM		No	No	FY-5
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADH	BHO	462021	PTEL0024864		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADH	BHO	462023	PTEL0024865		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADH	BHO	462024	PTEL0024868		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADH	BHO	462026	PTEL0024870		Amount for uncla	82.00	19-APR-2027					TASAWARHUSSAIN		No	No	FY-5
SHIRLEY	ABRAHAM		ABRAH/	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADH	BHO	462043	PTEL0024871		Amount for uncla	82.00	19-APR-2027					ABRAHAMKURUVILLA		No	No	FY-5
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADH	BHO	462046	PTEL0024872		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
NAVAL	KISHOR	MAHESHWARI	MR	NARA	PRASA	C O MALPANI BROTHERS 16 KHARI PATHA	INDIA	MADH	VIDIS	464001	PTEL0024873		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024874		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADH	SAGA	470002	PTEL0024875		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADH	SAGA	470002	PTEL0024876		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADH	SAGA	470002	PTEL0024877		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADH	SAGA	470002	PTEL0024878		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADH	SAGA	470002	PTEL0024879		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024880		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024881		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024882		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADH	SAGA	470002	PTEL0024883		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024885		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN/	INDIA	MADH	DAM	470661	PTEL0024887		Amount for uncla	82.00	19-APR-2027					PAWANKUMARAGARW		No	No	FY-5
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DAM	470661	PTEL0024888		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADH	CHH/	471111	PTEL0024889		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA MI	INDIA	MADH	GUN	473001	PTEL0024890		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
YASHWANT	RAO	BHOSALEY	GANAP/	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	250.00	19-APR-2027					MRRAVINARAYANDAR		No	No	FY-5
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADH	GWA	474001	PTEL0024896		Amount for uncla	82.00	19-APR-2027					RAMAAGARWAL		No	No	FY-5
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADH	GWA	474002	PTEL0024898		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIV/	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	167.00	19-APR-2027					NANDKUMARSHRIVAST		No	No	FY-5
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADH	GWA	474009	PTEL0024904		Amount for uncla	125.00	19-APR-2027					MRKAMALCHANDJAIN		No	No	FY-5
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	BHIN	474110	PTEL0024906		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANTH	475110	PTEL0024907		Amount for uncla	82.00	19-APR-2027	AFVP				RAGHUKULTILAK		No	No	FY-5
MANGALIA	JAIN		SRI	BABUJ	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	82.00	19-APR-2027					ANKITAJAIN		No	No	FY-5
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO/	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	125.00	19-APR-2027					MRSATYAMURTIBALAK		No	No	FY-5
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	267.00	19-APR-2027							No	No	FY-5

DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024918		Amount for uncla	125.00	19-APR-2027					MRSHIKHARCHANDJAI		No	No	FY-5
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024919		Amount for uncla	125.00	19-APR-2027					MRVINEETKUMARJAIN		No	No	FY-5
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADHY	JABA	482001	PTEL0024921		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADHY	JABA	482001	PTEL0024922		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADHY	JABA	482001	PTEL0024923		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024924		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADHY	JABA	482001	PTEL0024925		Amount for uncla	82.00	19-APR-2027					VINDOKUMARGUPTA		No	No	FY-5
RUPESH	BAGMAR		SRI	MADA	BAGM	M S SHUBH SHREE RAYMONDS RETAIL SHO	INDIA	MADHY	JABA	482001	PTEL0024926		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADHY	JABA	482001	PTEL0024927		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADHY	JABA	482001	PTEL0024928		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	JABA	482001	PTEL0024929		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADHY	JABA	482001	PTEL0024930		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024931		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADHY	JABA	482002	PTEL0024932		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024933		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADHY	JABA	482002	PTEL0024936		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADHY	JABA	482004	PTEL0024938		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADHY	JABA	482004	PTEL0024939		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAMOD	BHASIN		B	R	BHASI	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADHY	JABA	482005	PTEL0024940		Amount for uncla	82.00	19-APR-2027	AETP						No	No	FY-5
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADHY	JABA	482005	PTEL0024941		Amount for uncla	82.00	19-APR-2027					KALPNAJAIN		No	No	FY-5
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADHY	JABA	482005	PTEL0024942		Amount for uncla	82.00	19-APR-2027					VALSALABALAN		No	No	FY-5
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADHY	BARE	483059	PTEL0024943		Amount for uncla	82.00	19-APR-2027					VASANTDOSHI		No	No	FY-5
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADHY	KATN	483511	PTEL0024944		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADHY	SIDD	486885	PTEL0024945		Amount for uncla	752.00	19-APR-2027					MSKIRANSINGH		No	No	FY-5
GAYADEEN	YADAV		LATE	SHRI	HANUM	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADHY	SIDD	486886	PTEL0024946		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAI	INDIA	MADHY	NARS	487001	PTEL0024947		Amount for uncla	82.00	19-APR-2027					YASMEENAFROZ		No	No	FY-5
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADHY	NARS	487002	PTEL0024948		Amount for uncla	82.00	19-APR-2027					SANTOSHKUMARNEMA		No	No	FY-5
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	170.00	19-APR-2027					MRSUMAKANTDIXIT		No	No	FY-5
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	155.00	19-APR-2027					MRDHIRENDRAKUMAR		No	No	FY-5
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DURG	491001	PTEL0024953		Amount for uncla	82.00	19-APR-2027					MEENAKUMARISHARM		No	No	FY-5
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SHANTI	DEVI	BHATTAD	PREMR	BHATTAD		15 NEW PANCHSHEEL NAGAR CIVIL LINES R	INDIA	CHHAT	RAIP	492001	PTEL0024958		Amount for uncla	82.00	19-APR-2027					SHRIRATANBHATTAD		No	No	FY-5
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	82.00	19-APR-2027					SAGEETANATHANI		No	No	FY-5
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	167.00	19-APR-2027					MRPREMNARAYANDU		No	No	FY-5
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	140.00	19-APR-2027					MRSINDRARAMANI		No	No	FY-5
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAPIL	KUMAR	CHANDAK	MR	R	SCHAN	CHANDAK BUILDING FAFADIH RAIPUR MP	INDIA	CHHAT	RAIP	492009	PTEL0024969		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E RO	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MEERA	OJHA		BHUPE	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAKESH	KUMAR	TIWARI	SRI	LAXM	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ARUN	KUMAR	MANDELIA	SITARAM	JI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILA	495001	PTEL0024982		Amount for uncla	125.00	19-APR-2027					MRNANDLALMANDELI		No	No	FY-5
GANGADEVI	MANDELIA		SITARAM	JI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILA	495001	PTEL0024983		Amount for uncla	125.00	19-APR-2027					MRARUNKUMARMAND		No	No	FY-5
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILA	495001	PTEL0024984		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILA	495001	PTEL0024985		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILA	495001	PTEL0024986		Amount for uncla	85.00	19-APR-2027					CWDEORAS		No	No	FY-5
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILA	495004	PTEL0024987		Amount for uncla	82.00	19-APR-2027					SUBALCHANDRANATH		No	No	FY-5
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAG	INDIA	CHHAT	BILA	495004	PTEL0024988		Amount for uncla	85.00	19-APR-2027					HEMKUMARIYADAV		No	No	FY-5
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILA	495549	PTEL0024989		Amount for uncla	82.00	19-APR-2027					PADMADEVISHARMA		No	No	FY-5
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	85.00	19-APR-2027					CKVARSHNEY		No	No	FY-5
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	170.00	19-APR-2027					SMTSHAHIDABEGAM		No	No	FY-5
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	82.00	19-APR-2027					ANITAKHIRWAL		No	No	FY-5
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	82.00	19-APR-2027					SARITADEVISETHIA		No	No	FY-5
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	82.00	19-APR-2027					ANITADEVISETHIA		No	No	FY-5
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MA	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	82.00	19-APR-2027					CHANCHALAKUMARI			No	No	FY-5
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025004		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELANG	HYDE	500001	PTEL0025006		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025007		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025010		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
M	V	RAMANARAO	MR	NAGE	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELANG	HYDE	500001	PTEL0025011		Amount for uncla	932.00	19-APR-2027								No	No	FY-5
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025012		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELANG	HYDE	500001	PTEL0025013		Amount for uncla	122.00	19-APR-2027								No	No	FY-5
S	VENKATA	SWAMY	MR	S	RAMAI	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELANG	HYDE	500001	PTEL0025014		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELANG	HYDE	500001	PTEL0025015		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELANG	HYDE	500001	PTEL0025016		Amount for uncla	82.00	19-APR-2027					BKTANEJA			No	No	FY-5
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELANG	HYDE	500001	PTEL0025017		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NOOR	BANU		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025018		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025019		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDIN		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELANG	HYDE	500001	PTEL0025021		Amount for uncla	10.00	19-APR-2027					SHAKERATASNEEM			No	No	FY-5
RAJKUMAR			MATADEEN			4 2 815 RAMKOTE HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025022		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
RAHUL			RAJKUMAR			4 2815 1 RAMKOTE HYDERABAD AP	INDIA	TELANG	HYDE	500001	PTEL0025023		Amount for uncla	2.00	19-APR-2027					SUMANLATAGEETABAI			No	No	FY-5
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELANG	HYDE	500002	PTEL0025024		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELANG	HYDE	500002	PTEL0025025		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
LATA	SONTHALIA		MURLID	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025026		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELANG	HYDE	500002	PTEL0025027		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
MURLIDHAR	SONTHALIA		VASUDE	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025028		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELANG	HYDE	500002	PTEL0025029		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELANG	HYDE	500002	PTEL0025030		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELANG	HYDE	500002	PTEL0025031		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELANG	HYDE	500002	PTEL0025032		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELANG	HYDE	500002	PTEL0025033		Amount for uncla	82.00	19-APR-2027					UMADEVIBHATTAD			No	No	FY-5
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025035		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELANG	HYDE	500002	PTEL0025036		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
REVATHY	GAJULLA		G	RADH	KRISH	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELANG	HYDE	500002	PTEL0025037		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025039		Amount for uncla	2.00	19-APR-2027					MRRAJESHVIJAYVARGI			No	No	FY-5
SHIV	CHARAN	GUPTA	BAHADUR	MALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025044		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
GOVIND	KUMAR		BAHAD	MAL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025045		Amount for uncla	947.00	19-APR-2027								No	No	FY-5
S	MUKHOPADHYAY		DILIPKU	MAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELANG	HYDE	500003	PTEL0025046		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELANG	HYDE	500003	PTEL0025047		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
ARVIND			MR	PRANJ	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELANG	HYDE	500003	PTEL0025049		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELANG	HYDE	500003	PTEL0025050		Amount for uncla	167.00	19-APR-2027					MSSHARADHAGOPALA			No	No	FY-5
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELANG	HYDE	500003	PTEL0025051		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELANG	HYDE	500003	PTEL0025052		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELANG	HYDE	500003	PTEL0025053		Amount for uncla	170.00	19-APR-2027					MRSLATACHAINANI			No	No	FY-5
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025054		Amount for uncla	125.00	19-APR-2027					MRSKRISHNAROY			No	No	FY-5
B	GOVIND	KUMAR	BAHADUR	MALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025055		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELANG	HYDE	500003	PTEL0025056		Amount for uncla	5.00	19-APR-2027					MRRADHAKISHANGOY			No	No	FY-5
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025057		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025058		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELANG	HYDE	500003	PTEL0025060		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
KAMAL	KISHORE	RATHI	MR	HARI	KISHAN	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELANG	HYDE	500003	PTEL0025062		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025063		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
KAVITA	LAL	KESWANI	LATE	LALL	JETHAN	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025064		Amount for uncla	140.00	19-APR-2027								No	No	FY-5
MANOHAR	MANKANI		BALCHAND			PLOTNO 9 SINDHI COLONY SARDAR PATEL	INDIA	TELANG	HYDE	500003	PTEL0025065		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELANG	HYDE	500003	PTEL0025067		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025068		Amount for uncla	40.00	19-APR-2027					MRSCHHAYAMEHTA			No	No	FY-5
SURESH	CHUGH		VASHUMAL			1 8 264 21 SINDHI COLONY SARDAR PATEL	INDIA	TELANG	HYDE	500003	PTEL0025071		Amount for uncla	170.00	19-APR-2027					MRKUMARCHUGH			No	No	FY-5
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELANG	HYDE	500003	PTEL0025073		Amount for uncla	82.00	19-APR-2027					MANISHKUMARBPOKA			No	No	FY-5
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELANG	HYDE	500003	PTEL0025076		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELANG	HYDE	500003	PTEL0025078		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHWANI	KUMAR		JATINDI	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025079		Amount for uncla	82.00	19-APR-2027					AARTISEHGAL			No	No	FY-5
KAVITA	AGARWAL		GHANSI	AGARWAL		C O GHANSHYAM SUPER MARKET WELLIN	INDIA	TELANG	HYDE	500003	PTEL0025080		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025081		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GITA	KARAN		UMA	KARAN		42 SAROJINI DEVI RD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025082		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
RAJ	KANWAR	SETHI	MR	KHUSH	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025083		Amount for uncla	165.00	19-APR-2027					MSKARUNASETHI			No	No	FY-5
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELANG	HYDE	500003	PTEL0025084		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELANG	HYDE	500003	PTEL0025085		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
UMESH	VEERAPPA	MARADI	VEERAP	R	MARAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	HYDE	500003	PTEL0025086		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELANG	HYDE	500003	PTEL0025089		Amount for uncla	95.00	19-APR-2027								No	No	FY-5
M	S	RAMAKRISHNA	MR	M	RUISHY	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELANG	HYDE	500004	PTEL0025090		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELANG	HYDE	500004	PTEL0025091		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELANG	HYDE	500004	PTEL0025092		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELANG	HYDE	500004	PTEL0025093		Amount for uncla	82.00	19-APR-2027					KAUSALYASANKURATR			No	No	FY-5
ROOP	CHAND	LUNKER	GULAB	CHAN	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELANG	HYDE	500004	PTEL0025094		Amount for uncla	82.00	19-APR-2027					MANKANWARLUNKER			No	No	FY-5
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELANG	HYDE	500004	PTEL0025095		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELANG	HYDE	500004	PTEL0025098		Amount for uncla	85.00	19-APR-2027					JOGIMASTANBABU			No	No	FY-5
RAVI	CHANDRIKA	ANAMALA	SHANKA	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025099		Amount for uncla	85.00	19-APR-2027								No	No	FY-5

PRASAD	KUMAR	ANAMALA	SHANKA	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025100		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELANG	HYDE	500004	PTEL0025101		Amount for uncla	85.00	19-APR-2027					ASHANKARIAH			No	No	FY-5
DASARATHA	RAM	CSS	C	SUDARSANAN		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELANG	HYDE	500004	PTEL0025102		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	90.00	19-APR-2027					MRMDEHSANUDDIN			No	No	FY-5
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
DONTI	MAHIPAL	REDDY	D	GANG	REDDY	H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERA	INDIA	TELANG	HYDE	500007	PTEL0025105		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
SUCHARITA	MACHCHA		NARAYA	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELANG	HYDE	500007	PTEL0025106		Amount for uncla	82.00	19-APR-2027					NARAYANREDDYMACH			No	No	FY-5
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500008	PTEL0025107		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELANG	HYDE	500009	PTEL0025108		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELANG	HYDE	500009	PTEL0025110		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELANG	HYDE	500010	PTEL0025114		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELANG	HYDE	500011	PTEL0025115		Amount for uncla	155.00	19-APR-2027					MRSRUBIAHUSSAIN			No	No	FY-5
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELANG	HYDE	500012	PTEL0025116		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELANG	HYDE	500012	PTEL0025117		Amount for uncla	57.00	19-APR-2027					MRSINDUKEJRIWAL			No	No	FY-5
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025118		Amount for uncla	122.00	19-APR-2027								No	No	FY-5
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELANG	HYDE	500012	PTEL0025119		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025120		Amount for uncla	122.00	19-APR-2027								No	No	FY-5
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELANG	HYDE	500095	PTEL0025121		Amount for uncla	170.00	19-APR-2027	AIZPM		MANISH	AGANDHI				No	No	FY-5
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELANG	HYDE	500012	PTEL0025123		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELANG	HYDE	500012	PTEL0025124		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELANG	HYDE	500024	PTEL0025126		Amount for uncla	82.00	19-APR-2027	DKOP							No	No	FY-5
RAMURTHY	CHIGULLA		C	ESWARAIAH		14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELANG	HYDE	500012	PTEL0025127		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELANG	HYDE	500001	PTEL0025129		Amount for uncla	82.00	19-APR-2027	ABAP		VIMAL	CHANDJAIN				No	No	FY-5
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025132		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
K	S	VISWANATHAN	NA			302 SAI CHALAM 2 2 647 107 BAGH AMBEI	INDIA	TELANG	HYDE	500013	PTEL0025133		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
SUSMITHA	SINGARAM		MR	GUPTA	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELANG	HYDE	500013	PTEL0025134		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
SUVASINI	VISWANATHAN		LATE	K	VSUBB	302 SAI CHALAM 2 2 647 107 BAGH AMBEI	INDIA	TELANG	HYDE	500013	PTEL0025135		Amount for uncla	1005.00	19-APR-2027								No	No	FY-5
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELANG	HYDE	500013	PTEL0025136		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAE	INDIA	TELANG	HYDE	500013	PTEL0025138		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELANG	HYDE	500015	PTEL0025139		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELANG	HYDE	500015	PTEL0025140		Amount for uncla	82.00	19-APR-2027					KRISHNAKUMARIKANT			No	No	FY-5
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAE	INDIA	TELANG	HYDE	500015	PTEL0025142		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELANG	HYDE	500016	PTEL0025143		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELANG	HYDE	500016	PTEL0025146		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELANG	HYDE	500016	PTEL0025147		Amount for uncla	40.00	19-APR-2027					MRSUHASPPHADNIS			No	No	FY-5
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELANG	HYDE	500016	PTEL0025148		Amount for uncla	5.00	19-APR-2027					MRSSHAMSFAREEDUD			No	No	FY-5
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELANG	HYDE	500016	PTEL0025149		Amount for uncla	40.00	19-APR-2027					MRSREKHASPHADNIS			No	No	FY-5
MAGNIRAM	KABRA		RAM	PRASA	KABRA	H NO 7 1 235 50 PRASANT COLONY BALKAI	INDIA	TELANG	HYDE	500016	PTEL0025150		Amount for uncla	82.00	19-APR-2027	ADFP							No	No	FY-5
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELANG	HYDE	500016	PTEL0025151		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELANG	HYDE	500016	PTEL0025152		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELANG	HYDE	500016	PTEL0025153		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELANG	HYDE	500016	PTEL0025155		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
R	B	SURYAPRAKASH	MR	R	SBALA	H NO 12 13 320 BEHIND WHITE HOUSE TAI	INDIA	TELANG	HYDE	500017	PTEL0025156		Amount for uncla	40.00	19-APR-2027					MSRSVIMALA			No	No	FY-5
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELANG	HYDE	500017	PTEL0025157		Amount for uncla	125.00	19-APR-2027					MISSSRADHIKAMRSSH			No	No	FY-5
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS I	INDIA	TELANG	HYDE	500017	PTEL0025158		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELANG	HYDE	500017	PTEL0025159		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEGU	INDIA	TELANG	HYDE	500018	PTEL0025160		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELANG	HYDE	500018	PTEL0025161		Amount for uncla	170.00	19-APR-2027					MRSATYAADINARAYAN			No	No	FY-5
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PO	INDIA	TELANG	HYDE	500018	PTEL0025162		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANAT	INDIA	TELANG	HYDE	500018	PTEL0025163		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PEDDADA	RAJASRI		P	V	NARSIM	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELANG	HYDE	500018	PTEL0025165		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018	PTEL0025166		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHA	S	SINGHVI	MR	SURES	MSING	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELANG	HYDE	500020	PTEL0025167		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADI	INDIA	TELANG	HYDE	500020	PTEL0025168		Amount for uncla	125.00	19-APR-2027					MRSVENKATANAGALA			No	No	FY-5
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025169		Amount for uncla	122.00	19-APR-2027								No	No	FY-5
SURESH	M	SINGHVI	MR	MITTH	LAL	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELANG	HYDE	500020	PTEL0025170		Amount for uncla	267.00	19-APR-2027								No	No	FY-5
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELANG	HYDE	500024	PTEL0025172		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELANG	HYDE	500025	PTEL0025173		Amount for uncla	125.00	19-APR-2027					MRSSATYAVATHISANK			No	No	FY-5
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELANG	HYDE	500025	PTEL0025174		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING I	INDIA	TELANG	HYDE	500025	PTEL0025175		Amount for uncla	82.00	19-APR-2027					HEMALATHAKOPPOLU			No	No	FY-5
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELANG	HYDE	500026	PTEL0025176		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELANG	HYDE	500026	PTEL0025177		Amount for uncla	502.00	19-APR-2027					MRSJAYARAMASWAM			No	No	FY-5
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SECU	INDIA	TELANG	HYDE	500026	PTEL0025178		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
SUNIL	KUMAR	R	MR	R	NARAY	KAMAL 42 MARREDPALLY WEST SECUNDER	INDIA	TELANG	HYDE	500026	PTEL0025180		Amount for uncla	212.00	19-APR-2027								No	No	FY-5
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELANG	HYDE	500026	PTEL0025181		Amount for uncla	82.00	19-APR-2027					CHANDRESHKUMARRU			No	No	FY-5
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
M	V	JESHWANTHRAO	M	VENKATALAX		35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	60.00	19-APR-2027					MRSSUNETRARAMCHA			No	No	FY-5
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	82.00	19-APR-2027					ARAMESHBABUAVVAR			No	No	FY-5
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDEI	INDIA	TELANG	HYDE	500027	PTEL0025196		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025197		Amount for uncla	85.00	19-APR-2027								No	No	FY-5

AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB/	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NALINI	SAI	SUBRAMANIAM	NA			D 205 HILINE ANSARI COMPLEX NEAR S D E	INDIA	TELANG	HYDE	500028	PTEL0025201		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUI	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER/	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	125.00	19-APR-2027					MRIRFANKHANSANDOZ		No	No	FY-5
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	32.00	19-APR-2027	ABFP			KIRANGILADA			No	No	FY-5
BAHADUR	MAL	GUPTA	JAIDAY/	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALC	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELANG	HYDE	500029	PTEL0025211		Amount for uncla	212.00	19-APR-2027							No	No	FY-5
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER/	INDIA	TELANG	HYDE	500029	PTEL0025212		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JYOTI	GUPTA		KISHOR	KUMA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIF	INDIA	TELANG	HYDE	500029	PTEL0025213		Amount for uncla	127.00	19-APR-2027					MRKISHOREKUMARGU		No	No	FY-5
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJVANTI	GUPTA		ASWAN	KUMA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIF	INDIA	TELANG	HYDE	500029	PTEL0025218		Amount for uncla	212.00	19-APR-2027					MRASWANIKUMARGU		No	No	FY-5
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
SARITA	GUPTA		MR	AVINA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIF	INDIA	TELANG	HYDE	500029	PTEL0025220		Amount for uncla	127.00	19-APR-2027					MRAVINASHGUPTA		No	No	FY-5
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERABA	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 2	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADHUSUDAN	BOJJA		B	JAYARAM	ULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURYA	LATHA	VANAMA	C	ANIL	KUMA	3 SURYA MEADOWS,PLOT NO.227,ROAD N	INDIA	TELANG	HYDE	500035	PTEL0025229		Amount for uncla	82.00	19-APR-2027	AAVP						No	No	FY-5
PURABI	RAY	CHANDHURI	S	RAY	CHAUI	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	25.00	19-APR-2027							No	No	FY-5
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COLO	INDIA	TELANG	HYDE	500029	PTEL0025236		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	82.00	19-APR-2027					MRSPARULVINODDOSH		No	No	FY-5
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHAND/	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JANARDHAN	RAO	JAGINI	LAXMA	JAGINI		PLOT NO 138 NAVANIRMAN NAGAR ROAD	INDIA	TELANG	HYDE	500033	PTEL0025243		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	125.00	19-APR-2027					MRSLATAAMULAJKER		No	No	FY-5
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	207.00	19-APR-2027							No	No	FY-5
M	SHEILA	REDDY	M	V	BHASK	170A MLAS COLONY ROAD NO 1 BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025246		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MADANLAL	CHABRA		BANAR/	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	1375.00	19-APR-2027							No	No	FY-5
PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	380.00	19-APR-2027							No	No	FY-5
RAVI	KUMAR		MR	SRILA	SHARN	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR/	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG/	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	1675.00	19-APR-2027							No	No	FY-5
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJAR/	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	300.00	19-APR-2027							No	No	FY-5
LAXMAN	SINGH	PARMAR	MR	RANJI	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIDHYAVATHI	AMMANABOLU		A	BALARAJ	AIAH	HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	82.00	19-APR-2027					SRINIVASULUAMMANA		No	No	FY-5
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	65.00	19-APR-2027							No	No	FY-5
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELANG	HYDE	500038	PTEL0025276		Amount for uncla	40.00	19-APR-2027					MRSAMEENAKSHI		No	No	FY-5
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDER/	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	2.00	19-APR-2027					MRVENKATARATNAMS		No	No	FY-5
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	155.00	19-APR-2027					MRSVKUNDA		No	No	FY-5
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDER/	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	170.00	19-APR-2027					MRRAMESHKUMARVIN		No	No	FY-5
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMAKRISHNA	RAO	AVASARALA	NARAY/	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
K	S	SUBRAMANYAMSETTY	MR	K	SSSETT	5 1 VEERAPILAY STREET CROSS SANGAM R	INDIA	TELANG	HYDE	500042	PTEL0025289		Amount for uncla	80.00	19-APR-2027							No	No	FY-5
SRINIVAS	PURRA		CHENN	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSPI	INDIA	TELAN	HYDE	500044	PTEL0025294		Amount for uncla	15.00	19-APR-2027									No	No	FY-5
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELAN	HYDE	500044	PTEL0025295		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ILA	BASU		KALIPAI	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELAN	HYDE	500045	PTEL0025296		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H'	INDIA	TELAN	HYDE	500045	PTEL0025297		Amount for uncla	125.00	19-APR-2027							MRJNBHAVANIPRASAD		No	No	FY-5
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELAN	HYDE	500047	PTEL0025298		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELAN	HYDE	500047	PTEL0025300		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025304		Amount for uncla	10.00	19-APR-2027									No	No	FY-5
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025305		Amount for uncla	10.00	19-APR-2027									No	No	FY-5
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025306		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELAN	HYDE	500048	PTEL0025307		Amount for uncla	2.00	19-APR-2027							MRSHUJATHALIKHAN		No	No	FY-5
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELAN	HYDE	500048	PTEL0025308		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
BINDU	P	BHANSALI	MR	PRABH	UDAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025309		Amount for uncla	85.00	19-APR-2027							MSVIMALAPBHANSALI		No	No	FY-5
PRITI	D	DOSHI	MR	DHIMA	NT	8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025310		Amount for uncla	85.00	19-APR-2027							MRBINDUKDOSHI		No	No	FY-5
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELAN	HYDE	500054	PTEL0025311		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
VIMALA	P	BHANSALI	MR	PRABH	UDAS	9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025312		Amount for uncla	85.00	19-APR-2027							MRPRABHUDASTBHAN		No	No	FY-5
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025313		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
OMPRAKASH	SONI		MR	GIRDH	ARILAL	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025314		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
PRABHA	SONI		MR	OMPR	AKASH	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025315		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025316		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025317		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025318		Amount for uncla	97.00	19-APR-2027									No	No	FY-5
MANOHAR	HAWARE		MR	KHUSI	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHA	INDIA	TELAN	HYDE	500058	PTEL0025319		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
J	KANAKA	DURGA	J	P	RAO	PLOT NO 60 LAXMINAGAR COLONY SAIDA	INDIA	TELAN	HYDE	500059	PTEL0025320		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025321		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
MOHD	Z	KHAN	MR	M	VAJHIL	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025322		Amount for uncla	5.00	19-APR-2027							MRSKARIMUNNISA		No	No	FY-5
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025323		Amount for uncla	82.00	19-APR-2027							MRSHVIJAYALAXMIMR		No	No	FY-5
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELAN	HYDE	500072	PTEL0025324		Amount for uncla	90.00	19-APR-2027									No	No	FY-5
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDA	PUR	HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELAN	HYDE	500072	PTEL0025325		Amount for uncla	170.00	19-APR-2027							MRNANDAKISHOREKU		No	No	FY-5
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELAN	HYDE	500073	PTEL0025326		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELAN	HYDE	500074	PTEL0025327		Amount for uncla	82.00	19-APR-2027							ASHWINGHANATE		No	No	FY-5
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELAN	HYDE	500076	PTEL0025328		Amount for uncla	82.00	19-APR-2027							RAJUGOTETI		No	No	FY-5
DHAVAL	PAREKH		JOGESH	CHANDRA		6 3 660 111 AMRIT APARTMENT III KAPADI	INDIA	TELAN	HYDE	500082	PTEL0025333		Amount for uncla	170.00	19-APR-2027							MRMAINAKPAREKH		No	No	FY-5
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELAN	HYDE	500082	PTEL0025334		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYI	INDIA	TELAN	HYDE	500082	PTEL0025335		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHA	VAN	PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELAN	HYDE	500087	PTEL0025336		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELAN	HYDE	500094	PTEL0025337		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
KRISHAN	MAHESHWARI		MR	DEVI	SARAN	C O NICE ELECTRICALS 5 1 557 3 SYED JUN	INDIA	TELAN	HYDE	500195	PTEL0025338		Amount for uncla	15.00	19-APR-2027									No	No	FY-5
VIJAYCHAND	SHRIMAL		KAPUR	SHRIM	AL	4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELAN	HYDE	500195	PTEL0025340		Amount for uncla	977.00	19-APR-2027							MSKAMALASHRIMAL		No	No	FY-5
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELAN	HYDE	500253	PTEL0025341		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025342		Amount for uncla	2.00	19-APR-2027							MROMPRAKASHBAJAJ		No	No	FY-5
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025343		Amount for uncla	2.00	19-APR-2027							MRSANURADHABAJAJ		No	No	FY-5
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELAN	HYDE	500264	PTEL0025344		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
HIRAMANI	BUNG		SHIV	KUMA	BANG	20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELAN	HYDE	500264	PTEL0025346		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELAN	HYDE	500264	PTEL0025348		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI SI	INDIA	TELAN	HYDE	500265	PTEL0025349		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELAN	HYDE	500267	PTEL0025350		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELAN	HYDE	500355	PTEL0025351		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
BAJRANGLAL	MUNDADA		MR	RATAN	LAL	GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELAN	HYDE	500361	PTEL0025352		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
KODARAPU	KRISHNA		K	VEERA	IAH	H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELAN	HYDE	500361	PTEL0025353		Amount for uncla	85.00	19-APR-2027							KODARAPUHEMAVATH		No	No	FY-5
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELAN	HYDE	500361	PTEL0025354		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELAN	HYDE	500380	PTEL0025355		Amount for uncla	1675.00	19-APR-2027									No	No	FY-5
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELAN	HYDE	500380	PTEL0025356		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELAN	HYDE	500380	PTEL0025357		Amount for uncla	90.00	19-APR-2027									No	No	FY-5
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELAN	HYDE	500380	PTEL0025358		Amount for uncla	70.00	19-APR-2027							MRRAMAMURTHYMA		No	No	FY-5
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELAN	HYDE	500380	PTEL0025360		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELAN	HYDE	500380	PTEL0025361		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELAN	HYDE	500386	PTEL0025362		Amount for uncla	1020.00	19-APR-2027									No	No	FY-5
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELAN	HYDE	500457	PTEL0025363		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPAI	INDIA	TELAN	HYDE	500457	PTEL0025364		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ZOONI	MOULANA		MOHAN	MOOLA	NA	10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELAN	HYDE	500457	PTEL0025365		Amount for uncla	170.00	19-APR-2027							MISSNAAZNEENBANUN		No	No	FY-5
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELAN	HYDE	500463	PTEL0025366		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELAN	HYDE	500463	PTEL0025367		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJAG	INDIA	TELAN	HYDE	500482	PTEL0025368		Amount for uncla	60.00	19-APR-2027									No	No	FY-5
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELAN	HYDE	500482	PTEL0025369		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELAN	HYDE	500482	PTEL0025371		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0025373		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELAN	HYDE	500482	PTEL0025375		Amount for uncla	752.00	19-APR-2027									No	No	FY-5
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELAN	HYDE	500593	PTEL0025377		Amount for uncla	60.00	19-APR-2027									No	No	FY-5
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELAN	HYDE	500593	PTEL0025378		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELAN	HYDE	500594	PTEL0025379		Amount for uncla	170.00	19-APR-2027							MRPRANAYSAHGAL		No	No	FY-5
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELAN	HYDE	500594	PTEL0025380		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELAN	HYDE	500594	PTEL0025381		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELAN	HYDE	500659	PTEL0025382		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELAN	HYDE	500659	PTEL0025383		Amount for uncla	82.00	19-APR-2027									No	No	FY-5

M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELANG	HYDE	500659	PTEL0025384		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ANJANEYULU	NAIDU	VEMULA	ANUNT	NAIDU	VEMUI	9 25 1 MARUTHI HOSPITAL REDDY COLONY	INDIA	TELANG	HYDE	500660	PTEL0025386		Amount for uncla	82.00	19-APR-2027					BHAGY	ALAKSHMIVEMU		No	No	FY-5
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLON	INDIA	TELANG	HYDE	500661	PTEL0025389		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	40.00	19-APR-2027					CYESO	DA		No	No	FY-5
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINST	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SHANTABAI	SONI		RAMNI	SONI		C O LAXMINARAYAN SRIKISHAN 6 6 105 M	INDIA	TELANG	VIKA	501141	PTEL0025398		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ELIZABETH	MATHEW		MR	C	JMATH	C O NIRMAL RUBBER INDUSTRIES PLOT NO	INDIA	TELANG	VIKA	501401	PTEL0025399		Amount for uncla	360.00	19-APR-2027								No	No	FY-5
VINOD	PODDAR		LATE	B	PPODD	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELANG	VIKA	501507	PTEL0025402		Amount for uncla	170.00	19-APR-2027					MISSAN	JUPODDAR		No	No	FY-5
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST M	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELANG	ZAHI	502205	PTEL0025405		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELANG	ZAHI	502248	PTEL0025407		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GHANSHYAM	NAGDEV		SRI	RAM	SINGH	VINOD SURGICAL TRADERS STATION RD O	INDIA	TELANG	NIZA	503001	PTEL0025412		Amount for uncla	170.00	19-APR-2027					MRSBH	AVANAGNAGDE		No	No	FY-5
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	125.00	19-APR-2027					MISSG	AYATREEIRUVAN		No	No	FY-5
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	82.00	19-APR-2027	ABHP				SRINIV	ASYEMULA		No	No	FY-5
Y	RAMCHANDER	YELALA	BAPU	YELALA		POST GADKOL VIA DARAPALLY MANDALI S	INDIA	TELANG	KAM	503165	PTEL0025420		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GANGA	MOHAN	ALJAPUR	SHIVALI	NGUSA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	65.00	19-APR-2027								No	No	FY-5
VENUGOPAL	SONI		SRI	VITHA	PRASA	10 56 MAIN ROAD MANCHERIAL ANDHRA I	INDIA	TELANG	MAN	504208	PTEL0025425		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRI	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIM	INDIA	TELANG	KARI	505001	PTEL0025429		Amount for uncla	125.00	19-APR-2027					MRKCH	ANDRASHEKHA		No	No	FY-5
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELANG	KARI	505001	PTEL0025433		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUDHAKER	PADAKANTI		NAGABH	USHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025435		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AICHUTA	KUMAR	MALLADI	BALASU	NDARSASTRY		C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	125.00	19-APR-2027					MRSAN	URADHAMALLA		No	No	FY-5
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ASHOK	ANNAKULA		A	SATHAIAH		RADHASWAMY MEDICAL AGENCIES JAGTIA	INDIA	TELANG	JAGT	505327	PTEL0025445		Amount for uncla	170.00	19-APR-2027					MRBAL	CHANDRUDUGU		No	No	FY-5
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	82.00	19-APR-2027					SHANTH	AKUMARIVAN		No	No	FY-5
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADC	505425	PTEL0025447		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LINGA	MURTHY	GODISHALA	GODISH	CHAN	MOULI	H NO 3 5 62 KUMARPALLY HANAMKONDA	INDIA	TELANG	WAR	506001	PTEL0025449		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	125.00	19-APR-2027					MRSTA	RULATTASHAH		No	No	FY-5
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	125.00	19-APR-2027					MRKAD	ARISAMBAIAH		No	No	FY-5
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SREEDHAR	P		VEERA	MALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LAVANYA	P		KRISHNA	MURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAKRAPANI	THATI	KONDA	RAJAVEER	AIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAVEEN	CHAND	MOOLCHANDSHAH	MOOLC	SHAH		C O K P TRADERS STATION ROAD KRISHNA	INDIA	TELANG	WAR	506002	PTEL0025461		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CH	SHYAM	KIRAN	MR	CH	CHANI	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	60.00	19-APR-2027								No	No	FY-5
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	82.00	19-APR-2027					PODDA	TURUVISWANA		No	No	FY-5
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	40.00	19-APR-2027					MRSHA	YLANDERKUMA		No	No	FY-5
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELANG	KOTH	507101	PTEL0025473		Amount for uncla	125.00	19-APR-2027					MRSMA	TTAVIJAYALAKS		No	No	FY-5
TRIVEDI	SHAYLANDER		R	K	TRIVEI	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	30.00	19-APR-2027					ARJUN	KUMARAGRAWA		No	No	FY-5
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAI	507115	PTEL0025475		Amount for uncla	250.00	19-APR-2027								No	No	FY-5

SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELAN(	BHAI	507115	PTEL0025476		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	CANA	NA	NA	508197	PTEL0025477		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELAN(	MIRA	508201	PTEL0025478		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELAN(	MIRA	508207	PTEL0025479		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELAN(	MIRA	508207	PTEL0025480		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELAN(	MIRA	508207	PTEL0025481		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	SANKARA	SASTRY	MR	K	VITHAI	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELAN(	SURY	508219	PTEL0025482		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELAN(	SURY	508253	PTEL0025483		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELAN(	MAH	509001	PTEL0025484		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELAN(	MAH	509001	PTEL0025485		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRIPATHI	RAO	D	GOPAL	RAO		H NO 2 15 11 1 KARKHANA STREET KOLLAP	INDIA	TELAN(	GAD	509102	PTEL0025486		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELAN(	WAN	509338	PTEL0025487		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VENKATESHWARULU	J		CHAND	MOUL	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELAN(	WAN	509412	PTEL0025488		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	VEERCHAND	MAKNAJI	MAKNAJI			14 123 KAMALA NAGAR ANANTAPUR AP	INDIA	ANDHR	ANAI	515001	PTEL0025489		Amount for uncla	170.00	19-APR-2027					MRVSOHANLALVEERCH		No	No	FY-5
T	RADHA		T	VEERAPRABH		C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	82.00	19-APR-2027					RAGHUNATHAYETHA		No	No	FY-5
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	85.00	19-APR-2027					MRRAGHAVENDRARAC		No	No	FY-5
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
S	L	RAMESHBABU	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025496		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	82.00	19-APR-2027					JSREENIVASARAO		No	No	FY-5
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
P	NARAYANA	RAJU	MR	P	SNRAJI	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	50.00	19-APR-2027							No	No	FY-5
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROI	516309	PTEL0025510		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA	INDIA	ANDHR	PROI	516310	PTEL0025511		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROI	516360	PTEL0025517		Amount for uncla	125.00	19-APR-2027					MRSMAHAMUDABISHA		No	No	FY-5
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROI	516361	PTEL0025518		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SREENIVASULU	PINDIKURU		SRI	P	SREERA	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	82.00	19-APR-2027					KVENKATESWARA		No	No	FY-5
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SURESH	RAJA	THULASI	T	SRIHA	CHETT	BAZZAR STREET SATHRAVADA CHITTOOR D	INDIA	ANDHR	PUTT	517592	PTEL0025528		Amount for uncla	82.00	19-APR-2027					SUJATHAKUMARKAMB		No	No	FY-5
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURI	518001	PTEL0025529		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURI	518001	PTEL0025530		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURI	518001	PTEL0025531		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURI	518004	PTEL0025532		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADOI	518301	PTEL0025536		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025538		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MIDDE	SHANTI	RAMUDU	M	LINGA	MURTI	DR M SANTHIRAMUDU CHAIRMEN H NO	INDIA	ANDHR	NANI	518501	PTEL0025539		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MIDDE	SYAMALA	DEVI	M	SHANT	RAMU	W O M SANTHI MAMUDU AUDITOR N K RO	INDIA	ANDHR	NANI	518501	PTEL0025540		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025542		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
V	SREEDEVI		SRI	V	KRISHN	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025543		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NANI	518502	PTEL0025544		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURUV	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASIMHAN		C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAM	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	82.00	19-APR-2027					RSAKUNTALA		No	No	FY-5
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LAKSHMANA	RAO	INDUPURI	NARAY	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOF	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	125.00	19-APR-2027					MRSVISHALAMMABAN		No	No	FY-5
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
EKANTA	RAO	KOLLI	K	RAGH	RAO	D NO 59 A 8 12 9 V K P COLONY PATAMAT	INDIA	ANDHR	VIJAY	520007	PTEL0025563		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INDRAJ	KASWAN		PATRAN	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	82.00	19-APR-2027					NAGAM	ANIDEVI		No	No	FY-5
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KODEBOYINA	SAILAJA		MR	K	RKISH	C O K R KISHORE D NO 41 1 17 8A SECOND	INDIA	ANDHR	VIJAY	520013	PTEL0025574		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	40.00	19-APR-2027	ADUI				MRSM	USUNURUGANG		No	No	FY-5
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	122.00	19-APR-2027								No	No	FY-5
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	2.00	19-APR-2027					MRVEN	KATASATYANAR		No	No	FY-5
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	82.00	19-APR-2027					MSPBV	ENI		No	No	FY-5
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JANARDHANA	RAO	NOMULA	SEETA	RAMAIAH		SEETARAMA GENERAL STORES OLD S B I RC	INDIA	ANDHR	JAGG	521175	PTEL0025583		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KRISHNA	BABU	KOTA	KOTA	BHAVA	NARAY	C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	82.00	19-APR-2027					VRAMA	DEVI		No	No	FY-5
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	60.00	19-APR-2027								No	No	FY-5
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK F	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJE	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIK	521356	PTEL0025589		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJE	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	82.00	19-APR-2027					LAKSH	MINARAYANASU		No	No	FY-5
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWAR	LU	THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKC	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
PARWATI	MAHESHWARI		R	MAHES	HWAR	C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NAGESWARI	JAMILI		SANKAF	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	82.00	19-APR-2027					SANKA	RARAOJAMILI		No	No	FY-5
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	502.00	19-APR-2027								No	No	FY-5
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	502.00	19-APR-2027								No	No	FY-5
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CH	VENKATA	RAMAIAH	CH	NAGABH	USHA	C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SRENIVASA	RAO		PITCHA	IAH		C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
APPA	RAO	DIVI	NARAYA	NDASS		SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
REVATHI	SOLACHANA	BONTHA	B	JANAK	AMMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	167.00	19-APR-2027					BJANA	KAMMALVENKA		No	No	FY-5
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPALA	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	82.00	19-APR-2027					PCHAN	NAREDDY		No	No	FY-5
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
G	V	PRASUNA	MR	G	ANANI	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PF	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	362.00	19-APR-2027								No	No	FY-5
LAKSHMI	BALA	VANAMA	NAGES	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AMARA	SARADA	DEVI	MR	A	KKISH	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	170.00	19-APR-2027					MRMAL	LIKARJUNARAC		No	No	FY-5
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	170.00	19-APR-2027					MRMAL	LIKARJUNARAC		No	No	FY-5
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	170.00	19-APR-2027					MRSVE	NKATANAGALA		No	No	FY-5
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	17.00	19-APR-2027								No	No	FY-5
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLC	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	82.00	19-APR-2027					JAYALA	KSHMIEDUPULA		No	No	FY-5
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDRA	SEKHAR	SOLLETI	SUBBAF	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	82.00	19-APR-2027						MRSVIJAYALAKSHMI		No	No	FY-5
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAN	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4(	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	5.00	19-APR-2027						MRRAMNATH		No	No	FY-5
LAKSHMIKANTH	YALLA		Y	VEERASWAM		S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
P	S	SBG	MR	P	SREER	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA V	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	1005.00	19-APR-2027								No	No	FY-5
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SURYA	PRAKASH	RAOKOTTA	RAMAN	RAO	KOTTA	VASAVI ENGINEERINGS 31 32 75 A DABAGA	INDIA	ANDHR	VISA	530020	PTEL0025701		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
H	SUDHIR	KUMAR	LATE	D	MHARI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAVI	SEKHAR	GANDRETI	APPA	RAO	GANDR	PLOT NO 298 SAI NIVAS OPP POLICE QRT V	INDIA	ANDHR	VISA	530043	PTEL0025709		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAK	531000	PTEL0025710		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
K	N	VSUDHAKAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAK	531001	PTEL0025712		Amount for uncla	30.00	19-APR-2027						KBUTCHIRAJU		No	No	FY-5
K	V	SARATKUMAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAK	531001	PTEL0025713		Amount for uncla	30.00	19-APR-2027						KBUTCHIRAJU		No	No	FY-5
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMAI	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANAK	531002	PTEL0025714		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHOI	531081	PTEL0025716		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	167.00	19-APR-2027						MRSKAMALESH		No	No	FY-5
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAMI	VENKATA	KAMESWARARAO	SATYAN	ARAYANA		CHAPALA STREET D NO 7 9 10 101 SRIKAKU	INDIA	ANDHR	VELL	532001	PTEL0025725		Amount for uncla	82.00	19-APR-2027						JAMIBHASKARARAO		No	No	FY-5
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	82.00	19-APR-2027						PJAYASHREERAOWOPA		No	No	FY-5
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SURESH	GUPTA	BHOGI	SASI	BHUSI	RAOBH	S O BHOGI SASIBHUSHANA RAO MAIN ROA	INDIA	ANDHR	TEKK	532460	PTEL0025733		Amount for uncla	82.00	19-APR-2027						BALAJIRAMESHGUPTAE		No	No	FY-5
UMA	MAHESWARI	KORADA	RAVIKU	MAR		C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUSHILA	JAIN		PRAKAS	CHAN	JAIN	MANOHARMAL PRAKASH CHAND 37 2 1M/	INDIA	ANDHR	KAKI	533001	PTEL0025740		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	82.00	19-APR-2027						ATCHUTASATYAVANIG		No	No	FY-5
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNDER	KANT	MISHRA	SRI	RAJ	MANIK	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	82.00	19-APR-2027						SURESHJAIN		No	No	FY-5
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	82.00	19-APR-2027						VENKATESWARARAOT		No	No	FY-5
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD NO	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	82.00	19-APR-2027						MVVSATYANARAYANA		No	No	FY-5
GUTTULA	CHANDRA	RAO	GUTTUL	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	82.00	19-APR-2027						GUTTULADHANALAKSH		No	No	FY-5
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
RAMARAO	MANGA		SURYA	NARAYANA		3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	82.00	19-APR-2027						RANIKESAVARAPU		No	No	FY-5
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

NARASA	RAJENDRA	KUMARDARA	SUBBA	RAO	DARA	C O DARA SUBBA RAO ADVOCATE PEDDAP	INDIA	ANDHR	SAM	533434	PTEL0025764		Amount for uncla	82.00	19-APR-2027					BHIMARAJUDEVATAVE		No	No	FY-5
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	170.00	19-APR-2027					MRSASIKANTHKANDAD		No	No	FY-5
SREE	RAMULU	M	SATTIRAJU			5 3 84 KONDAPPA VEEDHI PITHAPURAM	INDIA	ANDHR	SAM	533450	PTEL0025767		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	125.00	19-APR-2027					MRSINAVOLULEELA		No	No	FY-5
LATA	MAJETY		MAJETY	KRISH	RAO	C O KRISHNA RAO PLOT NO 3 67 3RD LINE	INDIA	ANDHR	ELUR	534002	PTEL0025769		Amount for uncla	170.00	19-APR-2027					MRVENKATARAMESHK		No	No	FY-5
DASI	ISRAEL	RAJU	DANIEL			D NO 14 33 4 28TH WARD AMBEDKAR NAG	INDIA	ANDHR	ELUR	534101	PTEL0025771		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRIKALA	K		K	SATYANARAY		C O KONDREDDI NARAYANA RAO CANAL R	INDIA	ANDHR	ELUR	534260	PTEL0025782		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	542.00	19-APR-2027							No	No	FY-5
VINAYAK	SHRINIVAS	JOG	MR	SHRIN	VITTHA	SHREEYASH PLOT NO 30 MILAN HOUSING	INDIA	MAHA	PUNE		PTEL0025792		Amount for uncla	167.00	19-APR-2027					MRSHRIKANTVINAYAKJ		No	No	FY-5
SIERRA	PEARSON		GEORGE			23 LEAVELLE ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025794		Amount for uncla	1090.00	19-APR-2027							No	No	FY-5
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	250.00	19-APR-2027					MRBEDEJUSTINDOMIN		No	No	FY-5
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	170.00	19-APR-2027					MRJOSEPHJUDEJACOB		No	No	FY-5
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	155.00	19-APR-2027					MRJACOBVARGHESE		No	No	FY-5
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	465.00	19-APR-2027					MRSRAFATSULTANA		No	No	FY-5
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	170.00	19-APR-2027					MRSSHOBAMBATHIJA		No	No	FY-5
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	140.00	19-APR-2027					MRSASHARAVIBALIKAI		No	No	FY-5
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	125.00	19-APR-2027					MRBHARATJKAREKATT		No	No	FY-5
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	82.00	19-APR-2027					GRKRISHNAMURTHY		No	No	FY-5
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	82.00	19-APR-2027					DRAMESHKUMAR		No	No	FY-5
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26 1	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
WARRIOR	CLEMENT	MENEZES	NA			C O MRS MILDRED MENEZES 14 2 22 REST	INDIA	KARNA	BAN	560001	PTEL0025811		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025814		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	155.00	19-APR-2027					MRSSUNANDAKESHAV		No	No	FY-5
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	672.00	19-APR-2027							No	No	FY-5
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	60.00	19-APR-2027					MRPJPAI		No	No	FY-5
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BAN	560002	PTEL0025823		Amount for uncla	15.00	19-APR-2027					MRSRVIJAYKUMAR		No	No	FY-5
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	155.00	19-APR-2027					MRBANTIWALKESHAVP		No	No	FY-5
S	R	VIJAYKUMAR	MR	S	RRAM	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025828		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAVITHA			VORILAL			7 1 CHAMPAK HOUSE PILLPPA LANE NAGA	INDIA	KARNA	BAN	560002	PTEL0025829		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BAN	560002	PTEL0025830		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BAN	560002	PTEL0025832		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BAN	560002	PTEL0025834		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BAN	560002	PTEL0025835		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025836		Amount for uncla	82.00	19-APR-2027					MRSKRISHNACHHATAR		No	No	FY-5
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BAN	560002	PTEL0025837		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025838		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025839		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BAN	560002	PTEL0025840		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SRINIVAS			LATE	RAMA	SHETTY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BAN	560002	PTEL0025841		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025842		Amount for uncla	82.00	19-APR-2027					MRSPINKYNEGI		No	No	FY-5
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BAN	560002	PTEL0025845		Amount for uncla	170.00	19-APR-2027					MRHKISHOREKUMAR		No	No	FY-5
V	NARASIMHA	PRASAD	D	VASUD	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BAN	560002	PTEL0025846		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAHENDRA	SINGH	RAJPUT	M	S	RAJPUT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025847		Amount for uncla	125.00	19-APR-2027					SARITA		No	No	FY-5
S	G	RAMACHANDRA	SOSALE	RAMASWAMY		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BAN	560003	PTEL0025848		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
A	A	GUPTA	A	R	SETTY	NO 5 PRABHAT 3RD MAIN ROAD VYALIKAV	INDIA	KARNA	BAN	560003	PTEL0025849		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION I	INDIA	KARNA	BAN	560003	PTEL0025851		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BAN	560003	PTEL0025854		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BAN	560004	PTEL0025855		Amount for uncla	170.00	19-APR-2027					MRDRBSPANDURANGA		No	No	FY-5
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BAN	560004	PTEL0025856		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHNASWAMY	CHANDRASEKHAR		M	S	KRISHN	SHARADA NIWAS 23 1 KRISHNA RAO SCIND	INDIA	KARNA	BAN	560004	PTEL0025857		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BAN	560004	PTEL0025861		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
R	P	KAMALA	PANDURANGA			NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BAN	560004	PTEL0025863		Amount for uncla	125.00	19-APR-2027					MISSRPSARALA		No	No	FY-5
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BAN	560004	PTEL0025864		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BAN	560004	PTEL0025866		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
A	JOHN		V	JOHN		V JOHN AND MRS ANNA JOHN 302B EMBA	INDIA	KARNA	BAN	560005	PTEL0025867		Amount for uncla	170.00	19-APR-2027					MRVJOHNMRMANOJV		No	No	FY-5
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BAN	560005	PTEL0025868		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BAN	560005	PTEL0025869		Amount for uncla	105.00	19-APR-2027							No	No	FY-5

VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BAN	560005	PTEL0025870		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BAN	560006	PTEL0025873		Amount for uncla	502.00	19-APR-2027					MSLAKSHMISRIVATHSA		No	No	FY-5
JODHARAJ	BASANT	KUMARSURANA	JODHARAJ			32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BAN	560007	PTEL0025874		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BAN	560007	PTEL0025875		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BAN	560007	PTEL0025876		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BAN	560008	PTEL0025878		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BAN	560008	PTEL0025879		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BAN	560008	PTEL0025884		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BAN	560008	PTEL0025886		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GA	INDIA	KARNA	BAN	560009	PTEL0025888		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	170.00	19-APR-2027					MRASHOKKAHUJA		No	No	FY-5
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	45.00	19-APR-2027					SUDARSHANVACHARYA		No	No	FY-5
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	55.00	19-APR-2027							No	No	FY-5
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	27.00	19-APR-2027							No	No	FY-5
SATYALAKSHMI	AMBATI		SREEDH	KUMAR		C O K SURYANARAYANA SETTY 281 10TH M	INDIA	KARNA	BAN	560011	PTEL0025910		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
VASAVI	RANGADHAM		DR	K	MRSET	336 10 A MAIN ROAD III BLOCK JAYANAGA	INDIA	KARNA	BAN	560011	PTEL0025915		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	165.00	19-APR-2027					MRNSRANGANATHAGU		No	No	FY-5
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	465.00	19-APR-2027							No	No	FY-5
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	RAMANNA		Y	SUBBA	SASTRY	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANANI	INDIA	KARNA	BAN	560025	PTEL0025950		Amount for uncla	170.00	19-APR-2027					MRSMARIAMMAJACOB		No	No	FY-5
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025955		Amount for uncla	82.00	19-APR-2027	AGVP						No	No	FY-5
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	30.00	19-APR-2027					BINDUMITTAL		No	No	FY-5
G	B	NAGESHA	BASARA	CHAR		C O THAMMAIAH CHAR NO 373 1ST MAIN	INDIA	KARNA	BAN	560026	PTEL0025958		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
ANWAR	A	MODY	AUBARALLY			NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	185.00	19-APR-2027					MRSSHERBANUAMODY		No	No	FY-5
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE I	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	82.00	19-APR-2027					TLAKSHMANAKMGIRID		No	No	FY-5
RITA	SOMAYA		SOMAYA			C O PG SOMAYA NO 4 5THCROSS LAKSHMI	INDIA	KARNA	BAN	560027	PTEL0025972		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	125.00	19-APR-2027					MRSRACHARYA		No	No	FY-5
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	15.00	19-APR-2027							No	No	FY-5
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROOM	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	85.00	19-APR-2027					MRNASHOKKUMAR		No	No	FY-5
BALU	SARMA		SUBRAM	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	170.00	19-APR-2027					MRSJAYASARMA		No	No	FY-5
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025979		Amount for uncla	167.00	19-APR-2027					MRGNAGESH		No	No	FY-5
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGALO	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	170.00	19-APR-2027					MRKVKRISHNAPPAMRS		No	No	FY-5
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	170.00	19-APR-2027					MRSKAMALAKRISHNAR		No	No	FY-5
KRUPADANAM	YEDDU		KANAKARATNAM			NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	125.00	19-APR-2027					MRSVIJAYAKUMARIYEI		No	No	FY-5
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	85.00	19-APR-2027					MRSAVASANTHALAKSH		No	No	FY-5
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	40.00	19-APR-2027					MRSIVAPRASADMENON		No	No	FY-5
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOR	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	125.00	19-APR-2027							No	No	FY-5

G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN	560037	PTEL0025991		Amount for uncla	465.00	19-APR-2027							No	No	FY-5
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	125.00	19-APR-2027					MRSYKSEETHALAKSHM		No	No	FY-5
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	167.00	19-APR-2027					DKANAKARAJU		No	No	FY-5
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	125.00	19-APR-2027					MRSYEDTHAHIRPEERA		No	No	FY-5
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	170.00	19-APR-2027					MRKKPADMANABHAN		No	No	FY-5
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	M	SURESH	MAHALINGAPPA			NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
V	SHASHIKALA		K	VARADARAJ		NO 199 5TH A MAIN 6TH CROSS R P C LAY	INDIA	KARNA	BAN	560040	PTEL0026002		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	192.00	19-APR-2027							No	No	FY-5
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR B	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	170.00	19-APR-2027					MRURAMACHANDRAIA		No	No	FY-5
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUDHA	SURIAMURTHY		T	K	SURIAM	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDAI		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANDEEP	KUMAR		NANDLA	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	125.00	19-APR-2027					MRNANDLALBHATIA		No	No	FY-5
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	82.00	19-APR-2027					SDASS		No	No	FY-5
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	170.00	19-APR-2027					MRBHANUPRAKASHHA		No	No	FY-5
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTOSH			SHANTILAL			NO 41 N K PALYA SHIVAJI ROAD I CROSS B	INDIA	KARNA	BAN	560051	PTEL0026031		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GITHA	SHANKAR		MR	M	RJAISH	STOCK SHARE BROKER SHANTINIKETAN 15	INDIA	KARNA	BAN	560052	PTEL0026032		Amount for uncla	475.00	19-APR-2027							No	No	FY-5
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	102.00	19-APR-2027							No	No	FY-5
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	NATHMAL	SREEMAL	SRI	DHANARJJI		HINDUSTAN PAPER BOARD COMPANY 170	INDIA	KARNA	BAN	560053	PTEL0026038		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN	INDIA	KARNA	BAN	560053	PTEL0026039		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	125.00	19-APR-2027					MRDRKAPILRAIMDAVE		No	No	FY-5
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANISH			MR	ASHOK	KUMAR	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN	560053	PTEL0026048		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
SRINIVAS	MURTHY		MR	B	SURAIA	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DIPIKA	YESUDAS		MAHALINGUM			245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARVIND	M	JAIN	MANGILALJI			MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026058		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TRISHLA	KUMARI		MANGILALJI			MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
REKHA	T		T	P	TILOKC	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	82.00	19-APR-2027					SHYAMALASPATTAVAR		No	No	FY-5
VIVEK	KUNDRA		G	S	KUNDR	C O M C FOOT WEAR 19 4 ARCHANA MARK	INDIA	KARNA	BAN	560053	PTEL0026066		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH (	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	82.00	19-APR-2027					JAYASHREEVENUGOPA		No	No	FY-5
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	2.00	19-APR-2027					MSBHAVANANRAO		No	No	FY-5
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM (	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	125.00	19-APR-2027					MRLEWLYNDLIMA		No	No	FY-5
ADINARAYANA	TATRAJU		NARAYA	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	2.00	19-APR-2027					MRARRAJARAM		No	No	FY-5
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN	560070	PTEL0026089		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN	560070	PTEL0026090		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN	560070	PTEL0026092		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BAN	560071	PTEL0026094		Amount for uncla	127.00	19-APR-2027					MRSJAYASANKAR		No	No	FY-5
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN	560071	PTEL0026095		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN	560071	PTEL0026096		Amount for uncla	10.00	19-APR-2027							No	No	FY-5
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN	560075	PTEL0026099		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN	560075	PTEL0026100		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MANGAI	RAJENDRAN		MR	S	RAJEN	KRISHNA NILAYAM 13 141 III RD CROSS III F	INDIA	KARNA	BAN	560075	PTEL0026102		Amount for uncla	82.00	19-APR-2027					MRSRAJENDRAN		No	No	FY-5
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN	560075	PTEL0026103		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BAN	560075	PTEL0026104		Amount for uncla	750.00	19-APR-2027					MRSDIANACYRUSBHAR		No	No	FY-5
K	V	CHANDRASHEKARAREDDY	MR	K	RVENK	19 C R BUILDING NEXT TO BHARATH GAS S	INDIA	KARNA	CHIK	562125	PTEL0026106		Amount for uncla	60.00	19-APR-2027	AFAP						No	No	FY-5
NANJAIAH			MELAVEGOWDA			28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN	560076	PTEL0026107		Amount for uncla	170.00	19-APR-2027							No	No	FY-5

MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BANG	560076	PTEL0026109		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BANG	560078	PTEL0026110		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560078	PTEL0026112		Amount for uncla	40.00	19-APR-2027					MRPERAJESURENDRAP		No	No	FY-5
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BANG	560078	PTEL0026114		Amount for uncla	7.00	19-APR-2027					MRNRRAMAKRISHNAS		No	No	FY-5
SHASHIDHAR	NARAYAN	NADKARNI	NARAY	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BANG	560078	PTEL0026116		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BANG	560078	PTEL0026118		Amount for uncla	170.00	19-APR-2027					MRSPRAKASHWATIGUI		No	No	FY-5
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BANG	560078	PTEL0026119		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BANG	560078	PTEL0026120		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BANG	560078	PTEL0026122		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BANG	560078	PTEL0026125		Amount for uncla	82.00	19-APR-2027					MRSBPRABHAMANI		No	No	FY-5
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BANG	560078	PTEL0026126		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BANG	560079	PTEL0026127		Amount for uncla	45.00	19-APR-2027					MRSMAYARPRABHU		No	No	FY-5
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BANG	560079	PTEL0026130		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAKET	BHARADWAJ		S	BHARADWAJ		FLAT NO-45,NAV SHAKTI SADAN PLOT NO-1	INDIA	DELHI	NEW	110085	PTEL0026131		Amount for uncla	85.00	19-APR-2027	AWZ			HIMANS	SBHARADWAJ		No	No	FY-5
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026134		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026135		Amount for uncla	427.00	19-APR-2027							No	No	FY-5
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026136		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026137		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BANG	560080	PTEL0026138		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BANG	560080	PTEL0026140		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BANG	560080	PTEL0026141		Amount for uncla	82.00	19-APR-2027					CLALITHA		No	No	FY-5
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BANG	560082	PTEL0026142		Amount for uncla	170.00	19-APR-2027					MRSLALITHALNARASIM		No	No	FY-5
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDE	INDIA	KARNA	BANG	560082	PTEL0026143		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BANG	560084	PTEL0026144		Amount for uncla	170.00	19-APR-2027					MRSSUDHADHIRENDRA		No	No	FY-5
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BANG	560084	PTEL0026145		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT THO	INDIA	KARNA	BANG	560084	PTEL0026147		Amount for uncla	82.00	19-APR-2027					MSGSHANTHA		No	No	FY-5
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BANG	560086	PTEL0026149		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BANG	560086	PTEL0026150		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ELIAMMA	GEORGE		P	C	GEORG	199 4TH B MAIN MAHALAKSHMI LAYOUT F	INDIA	KARNA	BANG	560086	PTEL0026151		Amount for uncla	85.00	19-APR-2027					PCGEORGE		No	No	FY-5
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BANG	560094	PTEL0026154		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAF	INDIA	KARNA	BANG	560097	PTEL0026156		Amount for uncla	125.00	19-APR-2027					MRVSDESAI		No	No	FY-5
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUDI	561203	PTEL0026159		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
B	S	NARAYANASWAMY	MR	B	SANJE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026161		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026162		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026163		Amount for uncla	2.00	19-APR-2027					MSKGPADMAVATHI		No	No	FY-5
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUDI	561207	PTEL0026165		Amount for uncla	7.00	19-APR-2027					MRMSVENKATARATHN		No	No	FY-5
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026166		Amount for uncla	2.00	19-APR-2027					MRMSSATYANARAYAN		No	No	FY-5
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARNA	INDIA	KARNA	KUDI	561207	PTEL0026167		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
G	A	NAGARAJAGUPTA	NARAYA	NASETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUDI	561210	PTEL0026168		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUDI	561210	PTEL0026169		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAGWAT	SINGH	BENIWAL	SHRI	MUNO	RAMBI	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	82.00	19-APR-2027					MSUNILKUMAR		No	No	FY-5
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYSO	570001	PTEL0026182		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYSO	570001	PTEL0026184		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDRA	INDIA	KARNA	MYSO	570001	PTEL0026186		Amount for uncla	82.00	19-APR-2027					KLGIRISHKUMAR		No	No	FY-5
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYSO	570001	PTEL0026187		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
N	SRINATH		LATE	N	GURUR	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYSO	570001	PTEL0026188		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYSO	570001	PTEL0026189		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYSO	570001	PTEL0026191		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYSO	570001	PTEL0026192		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYSO	570002	PTEL0026194		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYSO	570002	PTEL0026195		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYSO	570004	PTEL0026198		Amount for uncla	82.00	19-APR-2027					SSRINIVASMURTHY		No	No	FY-5
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYSO	570005	PTEL0026199		Amount for uncla	2.00	19-APR-2027					MRSLEELAVATI		No	No	FY-5
B	S	NIRANJAN	NA			S O SRI B S KUMAR 168 11TH MAIN 2ND CF	INDIA	KARNA	MYSO	570009	PTEL0026201		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYSO	570009	PTEL0026202		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYSO	570009	PTEL0026203		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYSO	570009	PTEL0026204		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYSO	570009	PTEL0026205		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYSO	570010	PTEL0026207		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYSO	570016	PTEL0026208		Amount for uncla	55.00	19-APR-2027							No	No	FY-5
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THUI	571105	PTEL0026213		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THUI	571201	PTEL0026214		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THUI	571201	PTEL0026216		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THUI	571301	PTEL0026218		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THUI	571401	PTEL0026221		Amount for uncla	250.00	19-APR-2027							No	No	FY-5

G	P	LOKESH	N	PUTTASWAM		NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THUI	571401	PTEL0026223		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPTI	572201	PTEL0026228		Amount for uncla	125.00	19-APR-2027						MRSDILISHABEGAMDS	No	No	FY-5
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPTU	572201	PTEL0026229		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPTU	572201	PTEL0026232		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPTI	572201	PTEL0026233		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPTU	572201	PTEL0026234		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPTU	572201	PTEL0026235		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSII	573103	PTEL0026238		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSII	573103	PTEL0026239		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	30.00	19-APR-2027						MERVINTHOMASPINTO	No	No	FY-5
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	170.00	19-APR-2027						MRSGIRIJARAI	No	No	FY-5
JENEVIVE	M	DMELLO	FRANEI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	VENKATESAN		K	GOPU	CHETTI	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ I	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	82.00	19-APR-2027						KRADHAKRISHNARAO	No	No	FY-5
SHOBA	VENKATRAYA	KAMATH	V	K	KAMAT	C O S SRINIVAS KAMATH KAMAL 8 MICRO	INDIA	KARNA	MAN	575006	PTEL0026267		Amount for uncla	170.00	19-APR-2027						MRSANASUYAVENKATI	No	No	FY-5
VIDYA	V	MALLYA	VARADA	MALLAYA		W O VARADARAJ MALLYA MADHAW SMRIT	INDIA	KARNA	MAN	575008	PTEL0026268		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UI	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	170.00	19-APR-2027						MISSREKHASRAO	No	No	FY-5
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUNI	576201	PTEL0026287		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DEVARAJ	SINGH		SRI	JALIMS	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUNI	576201	PTEL0026289		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JOSEPH	P	LEWIS	SYLVES	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUNI	576213	PTEL0026291		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VASUDEVA			T	RAMARAO		C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYASHREE	R	KAMATH	K	RAMA	KAMAT	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	170.00	19-APR-2027						MRKRAMADASKAMATI	No	No	FY-5
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYANNA	ANDANUR		KOTRAI	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	30.00	19-APR-2027						CVSURESH	No	No	FY-5
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOPP	577142	PTEL0026307		Amount for uncla	112.00	19-APR-2027							No	No	FY-5
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOPP	577142	PTEL0026308		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
B	GURUMURTHY		BASAVA	RAJAPPA		B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOPP	577145	PTEL0026309		Amount for uncla	65.00	19-APR-2027							No	No	FY-5
K	REKHA		B	A	KONDA	D O B A MALLAMMA GARDEN AREA III CRO	INDIA	KARNA	SHIM	577201	PTEL0026312		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHAI	577301	PTEL0026317		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
N	K	ABDULKALEEM	KHADAI	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHAI	577301	PTEL0026318		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHAI	577301	PTEL0026319		Amount for uncla	82.00	19-APR-2027						MRSANJUJOSHI	No	No	FY-5
N	NANDA	KUMAR	N	NANJA	RAJAG	S O N NANJARAJA GUPTA GITA HALL SORA	INDIA	KARNA	SAGA	577401	PTEL0026321		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
C	SHAKIRA	BEGUM	C	M	KAMEI	W O C M HANEIF AGRICULTURIST MAIN RO	INDIA	KARNA	SAGA	577429	PTEL0026323		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026326		Amount for uncla	100.00	19-APR-2027						MRRAJEEVAGARWAL	No	No	FY-5
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026327		Amount for uncla	52.00	19-APR-2027						MSPUSHPAAGARWALL	No	No	FY-5
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CI	INDIA	KARNA	DHAI	580001	PTEL0026328		Amount for uncla	40.00	19-APR-2027						VAHUDDAR	No	No	FY-5
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHAI	580001	PTEL0026329		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUBI	580020	PTEL0026333		Amount for uncla	170.00	19-APR-2027						MRSANITAPHADNAVIS	No	No	FY-5
RAHUL	GAUTAM		M	R	DOHAI	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUBI	580020	PTEL0026334		Amount for uncla	40.00	19-APR-2027						MRSRIMRDOHARE	No	No	FY-5
KESHAV	VERNEKAR		SHANTA	VERNEKAR		SHANTI JEWELLERS 81 GROUND FLOOR EU	INDIA	KARNA	HUBI	580020	PTEL0026336		Amount for uncla	82.00	19-APR-2027						CHITRAVERNEKAR	No	No	FY-5
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUBI	580020	PTEL0026337		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUBI	580021	PTEL0026338		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUBI	580021	PTEL0026339		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUBI	580028	PTEL0026341		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUBI	580028	PTEL0026342		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBI	580028	PTEL0026343		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBI	580028	PTEL0026344		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBI	580029	PTEL0026345		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
LATA	A	VERNEKER	ASHOK	A	VERNA	C O S M KUNNIKAR PRARATHANA HNO 102	INDIA	KARNA	HUBI	580030	PTEL0026347		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBI	580032	PTEL0026349		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBI	580212	PTEL0026350		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	KARNA	HAVI	581110	PTEL0026351		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

VEENA	P	JADAMALI	PANDURANG			MARUTI NILAYA RAJARAJESHWARI NAGAR	INDIA	KARNA	RANE	581115	PTEL0026352		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVIRAJ	B	BYADGI	BASAVARAJ			RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFIC	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	82.00	19-APR-2027					MRSMANIMALAJHA		No	No	FY-5
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VENKTESH	MANJREKAR		VIKUMT	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KARV	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
T	T	NAIK	T	H	NAIK	O O AEE 5 EE MSP KPC LTD AMBEWADI DA	INDIA	KARNA	KARV	581325	PTEL0026363		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
PRAKASH	PRABHU		SUBRAY	PRABHU		C O S M PRABHU BALLAL KUMTA N K	INDIA	KARNA	KUM	581343	PTEL0026365		Amount for uncla	125.00	19-APR-2027					MRSSUBRAYPRABHU		No	No	FY-5
GANAPATI	HEGDE		DEVARU	HEGDE		GANAPATI DEVARU HEGDE HIREKAI POST K	INDIA	KARNA	SIRSI	581401	PTEL0026366		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	30.00	19-APR-2027					RMHEGDE		No	No	FY-5
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	82.00	19-APR-2027					MEENUPANDEYWOJPP		No	No	FY-5
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	30.00	19-APR-2027					VISHNUMGOLI		No	No	FY-5
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAG	582207	PTEL0026377		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MALLIKARJUNA	GOUDA	H	SOMASHE	KHARAGOU		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	167.00	19-APR-2027					SUNITADEVI		No	No	FY-5
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	82.00	19-APR-2027					CHBHASKARRAO		No	No	FY-5
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	125.00	19-APR-2027					MRSRAMAAGANDHIM		No	No	FY-5
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	125.00	19-APR-2027					MRSSHARDAGANDHIM		No	No	FY-5
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	125.00	19-APR-2027					MRSKANTARANIGANDI		No	No	FY-5
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
MURUGESH	PONNUSWAMY	GOUDAR	PONNUS	WAMY		732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
ATUL	MAHADEV	BHATKANDE	MAHAD	Y	BHATK	15/A, IMMACULATE HOUSING SOCIETY, SH	INDIA	KARNA	BELG	590010	PTEL0026410		Amount for uncla	82.00	19-APR-2027	AZCP			KANCHANA	TULBHATKANDE		No	No	FY-5
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	82.00	19-APR-2027					CHANDRAPPAGADDEN		No	No	FY-5
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	R	APPAVOO	R	RAMA	SWAM	82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	627.00	19-APR-2027							No	No	FY-5
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUSILA	DEVI	SURANA	LALITH	SURANA		133 GOVINDAPPA STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026432		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
C	SHANMUGAM		MR	N	SCHIDA	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
N	MANICKAM		K	NANJAIAPPN		TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	70.00	19-APR-2027							No	No	FY-5
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	82.00	19-APR-2027					MRSJLUMYA		No	No	FY-5
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
K	KALYANA	SUNDARAM	NA			NO 3 EAST TANK SQUARE STREET MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026457		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAM		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
KAILASH	PANDURANG	SONAWANE	SH	PANDU	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	90.00	19-APR-2027							No	No	FY-5
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	S	FREDRICK	MR	JAMES	FREDR	12 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026466		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	125.00	19-APR-2027	DGPP			KIRAN	DEORA		No	No	FY-5
JAYALAKSHMI	B	DAVEY	BHUPEN	B	DAVEY	FLAT NO 212 TRIVENI 158 BERACAH ROAD	INDIA	TAMIL	CHEN	600010	PTEL0026468		Amount for uncla	40.00	19-APR-2027					MRBHUPENDRABDAVE		No	No	FY-5
M	S	SANGAMITHRA	MR	SAMPATH		47 K R ROAD ALWARPET CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026470		Amount for uncla	587.00	19-APR-2027							No	No	FY-5
MINNIE	R	FREDRICK	MR	JAMES	FREDR	12 HARLEYS ROAD KIL PAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026471		Amount for uncla	170.00	19-APR-2027							No	No	FY-5

NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEE	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
S	RAJESH		MR	ARVIN	KUMA	NO 13 14 GURUMURTHY GARDEN STREET	INDIA	TAMIL	CHEN	600011	PTEL0026477		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	82.00	19-APR-2027	BIAPS			SPADMA	VATHI		No	No	FY-5
K	V	INDRA	S	VISWA	NATHA	PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOURI	SANKAR	SHARMA	MR	BHAW	SHARN	150 M S KOIL STREET ROYA PURAM CHENN	INDIA	TAMIL	CHEN	600013	PTEL0026481		Amount for uncla	127.00	19-APR-2027					MSSEEMA	SHARMA	No	No	FY-5
S	STANISLAUS		M	SINGA	RAM	C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SEEMA	SHARMA		GOURI	SANKA	SHARN	NO 150 M S KOIL STREET ROYAPURAM MA	INDIA	TAMIL	CHEN	600013	PTEL0026487		Amount for uncla	85.00	19-APR-2027					GOURI	SANKARSHARMA	No	No	FY-5
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
S	VIJAYA	LAKSHMI	S	VENKATESWA		NO 11 KASIM STREET ROYAPETTAH CHENN	INDIA	TAMIL	CHEN	600014	PTEL0026493		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	INDRA		MR	MANMOHAN		11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPER	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	90.00	19-APR-2027					MRRAVI	KUMAR	No	No	FY-5
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	155.00	19-APR-2027					MRARK	ANTHIMATHILA	No	No	FY-5
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY R	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	135.00	19-APR-2027							No	No	FY-5
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	125.00	19-APR-2027					MRRSE	SHAAIYAR	No	No	FY-5
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	170.00	19-APR-2027					MRPSA	NJEEVIMRPASH	No	No	FY-5
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAR	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
V	NARAYANAN		MR	N	VAIDY	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	40.00	19-APR-2027					MRSNL	ALITHA	No	No	FY-5
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	7.00	19-APR-2027							No	No	FY-5
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	125.00	19-APR-2027					MRGRA	MALINGAM	No	No	FY-5
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	167.00	19-APR-2027					MRSKJ	AYALAKSHMIMR	No	No	FY-5
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	325.00	19-APR-2027							No	No	FY-5
ABDUL	MAJEED	ABDULKAREEM	NA			NO 7 4TH TRUST CROSS ST MANDAVELIPAK	INDIA	TAMIL	CHEN	600028	PTEL0026537		Amount for uncla	125.00	19-APR-2027	ADYP			BEGUM	CHANOS		No	No	FY-5
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT F	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAMALAKSHMI	S		S	MEENAKSHIS		GURUPRASAD 19 A B M AVR CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026542		Amount for uncla	170.00	19-APR-2027					MRMEE	NAKSHISUNDA	No	No	FY-5
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	82.00	19-APR-2027					TTCHAK	O	No	No	FY-5
S	SRIDHAR	IYER	PAWAN	KUMA	GOYAL	21 COLLECTORATE COLONY MAIN ROAD AI	INDIA	TAMIL	CHEN	600029	PTEL0026546		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MUTHIAH	SATHASIVAM		MR	M	MUTH	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	107.00	19-APR-2027					MRSRH	EMA	No	No	FY-5
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	40.00	19-APR-2027					MRJAY	ASHANKER	No	No	FY-5
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	10.00	19-APR-2027					HEMAR		No	No	FY-5
B	HIRA	KUMAR	MR	R	BASTH	27 MADHAVAN NAIR ROAD MAHALINGAPU	INDIA	TAMIL	CHEN	600034	PTEL0026557		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
KANDASWAMY	RAVINDRAN		P	KANDASWAM		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	82.00	19-APR-2027					VENKATA	SUBBAIAHMA	No	No	FY-5
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	82.00	19-APR-2027					BSUBBA	CHAR	No	No	FY-5
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
V	SURESH		K	VENKATRAM	A	9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	82.00	19-APR-2027	AAHP			VRAGH	UNATHAN		No	No	FY-5

N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	180.00	19-APR-2027							No	No	FY-5
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM CI	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	82.00	19-APR-2027					SHAHINASLAMBALSARI		No	No	FY-5
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENN	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	45.00	19-APR-2027							No	No	FY-5
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	170.00	19-APR-2027					MRPRAKASHCSHAH		No	No	FY-5
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	12.00	19-APR-2027							No	No	FY-5
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	M	KUMAR	R	S	CHORE	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	ABHIMANYU		THSUDARSH			23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026618		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHOK	KUMAR	SINGHI	KARANI	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	405.00	19-APR-2027							No	No	FY-5
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
P	L	KALYANI	MR	S	PALAN	SETHU HOUSE NO 28 DR ALAGAPPA ROAD	INDIA	TAMIL	CHEN	600084	PTEL0026628		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
LEELA	KUMARI		AMRITLAL			29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAVI	KANT	MAHAJAN	SRI	OM	PRAKA	C O THE SCIENCE HOUSE E 76 BASANT NAG	INDIA	TAMIL	CHEN	600090	PTEL0026638		Amount for uncla	255.00	19-APR-2027					MRSMADHUPRIYAMAH		No	No	FY-5
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHENI	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
RUCHIRA			RAVI	K	MAHA	E 76 BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026640		Amount for uncla	85.00	19-APR-2027					RAVIKANTMAHAJAN		No	No	FY-5
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	45.00	19-APR-2027					SRKREDDY		No	No	FY-5
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
V	C	RAJASEKARAN	V	CHELLIAH		75 7 10TH ST SOWRASTRA NAGAR CHOOLA	INDIA	TAMIL	CHEN	600094	PTEL0026646		Amount for uncla	82.00	19-APR-2027					SHAMMUGALAKSHMI		No	No	FY-5
R	VIVEKANANDAN		MR	A	RAMAI	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	25.00	19-APR-2027							No	No	FY-5
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
B	NARASIMHAN		S	BHUVA	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	82.00	19-APR-2027					KRAMESH		No	No	FY-5
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	125.00	19-APR-2027					MRSMITHILESHPANDE		No	No	FY-5
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVA	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PIDIC	600501	PTEL0026664		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	GOPALAKRISHNAN		S	MUTHUVAITH		PLOT NO 1 LANE NO1 KULATHU METTU ST	INDIA	TAMIL	PONI	605001	PTEL0026670		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
A	RATCHAGA	NATHAN	K	C	ANTON	D 45 M G ROAD BLOCK 25 NEYVELI TOWNS	INDIA	TAMIL	CUDI	607803	PTEL0026674		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	20.00	19-APR-2027							No	No	FY-5
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDI	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
NAGALINGAM	GOVINDARAJ		T	NAGALINGAN		1 B ROCK FORT ENCLAVE 2 D LAWSONS RO	INDIA	TAMIL	TIRU	620001	PTEL0026687		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	167.00	19-APR-2027					PSUBBALAKSHMI		No	No	FY-5
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA		622603	PTEL0026697		Amount for uncla	82.00	19-APR-2027					SMANOHARAN		No	No	FY-5
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AK	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	82.00	19-APR-2027					TSELVAN		No	No	FY-5
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	82.00	19-APR-2027					CTHIRMAKKARASU		No	No	FY-5
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	82.00	19-APR-2027					SMAYILATHAL		No	No	FY-5
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	165.00	19-APR-2027							No	No	FY-5
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	82.00	19-APR-2027					MRSRAJAMVENKATRAM		No	No	FY-5
P	NATARAJAN		T	BALAJI	PILLAI	C O D PALAIH PILLAI 124 NORTH MASI STR	INDIA	TAMIL	MAD	625009	PTEL0026724		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	60.00	19-APR-2027							No	No	FY-5
K	R	SELVAM	MR	KARUPIAH		C O K R SELVAM 39 129 FIRST MAIN ROAD	INDIA	TAMIL	MAD	625020	PTEL0026732		Amount for uncla	122.00	19-APR-2027							No	No	FY-5
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
LOA	RAMAKRISHNAN		L	ANDAPERUM		A20 3 MIG PANDIAN APARTMENT ANNA N	INDIA	TAMIL	MAD	625020	PTEL0026734		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
AL	ALAGAPPAN		SUNDAR	AM		PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	RAJALAKSHMI		M	S	RAMA	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
S	SERMATHURAI	NADAR	A	SANGA	NADAR	4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	340.00	19-APR-2027							No	No	FY-5
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	82.00	19-APR-2027					MRSVANNAKAMAKSHI		No	No	FY-5
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	82.00	19-APR-2027					MRSSUSHILA		No	No	FY-5
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	82.00	19-APR-2027					RUTHDURAIRAJ		No	No	FY-5
A	SHANKAR		S	AYEERAM		S O S AYEERAM 1 A ANDAL STREET PALAYA	INDIA	TAMIL	TIRU	627002	PTEL0026752		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DHARAMPAL	DEG		MANIRA	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
T	R	LAKSHMIACHI	MR	K	TARAS	1 DUTHY AMMAL STREET NAGERCOIL	INDIA	TAMIL	NAG	629001	PTEL0026768		Amount for uncla	25.00	19-APR-2027					MRKTARASU		No	No	FY-5
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	170.00	19-APR-2027					MRPRITIPRAKASHJOSH		No	No	FY-5
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	SOUNDARARAJAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	KARA	630006	PTEL0026781		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KANC	631151	PTEL0026782		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANAVARAZHAGAN	S	K	KANNIA	PPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KANC	631301	PTEL0026783		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	AMUDHAN	MINNG	NA			52 AVALKARA STREET VELLORE TAMILNAD	INDIA	TAMIL	VELL	632001	PTEL0026786		Amount for uncla	125.00	19-APR-2027					MISSSARULMINNGDSA		No	No	FY-5
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
D	SURESH	JAIN	S	DHAR	MICHA	68 MAIN BAZAAR VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026790		Amount for uncla	27.00	19-APR-2027							No	No	FY-5
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	212.00	19-APR-2027					MSRSUBATHRA		No	No	FY-5
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	82.00	19-APR-2027					SUMA		No	No	FY-5
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	170.00	19-APR-2027					MRCSVASAN		No	No	FY-5
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR I	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	60.00	19-APR-2027					KRCHAND		No	No	FY-5
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	125.00	19-APR-2027					MRKARIMBASHA		No	No	FY-5

OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
K	R	MADANKUMAR	MR	K	KRAJA	56 ACHI RAMASAMY STREET SHEVAPET SA	INDIA	TAMIL	SALE	636002	PTEL0026813		Amount for uncla	165.00	19-APR-2027									No	No	FY-5
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAI	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	85.00	19-APR-2027								DRUSHAKRISHNANDRS	No	No	FY-5
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAI	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	82.00	19-APR-2027								DRSRKRISHNAN	No	No	FY-5
P	KUPPU	SAMY	PANCHA	TCHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	82.00	19-APR-2027								SGANAPATHYSREENIVA	No	No	FY-5
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
B	R	GURURAJAN	B	L	RAGHA	28 GANESA COLONY LANE NO 2 DHARMAP	INDIA	TAMIL	DHAI	636701	PTEL0026824		Amount for uncla	105.00	19-APR-2027									No	No	FY-5
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHAI	636701	PTEL0026826		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
MOHANLAL	JAIN		VEERCH	ANDJI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROI	638001	PTEL0026830		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROI	638001	PTEL0026831		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROI	638003	PTEL0026832		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROI	638003	PTEL0026833		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROI	638004	PTEL0026834		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROI	638006	PTEL0026836		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	EROI	638057	PTEL0026838		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROI	638102	PTEL0026839		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROI	638104	PTEL0026840		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TAMIL	EROI	638183	PTEL0026842		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	82.00	19-APR-2027								SATISHKUMARPANDEY	No	No	FY-5
K	RAJENDRAN		K	GOUNDER		CAUVERY TEXTILES POWER HOUSE ROAD S	INDIA	TAMIL	DHAI	638668	PTEL0026847		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	60.00	19-APR-2027									No	No	FY-5
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	215.00	19-APR-2027									No	No	FY-5
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	187.00	19-APR-2027									No	No	FY-5
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	82.00	19-APR-2027								MREENA	No	No	FY-5
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAI	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAE	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	125.00	19-APR-2027								MRSSREVATHI	No	No	FY-5
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
S	E	NARAYANAN	S	N	SADAS	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026872		Amount for uncla	125.00	19-APR-2027								MRSNSADASIVANMRSS	No	No	FY-5
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	125.00	19-APR-2027								MRSSITALAKSHMISADA	No	No	FY-5
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	670.00	19-APR-2027									No	No	FY-5
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	187.00	19-APR-2027									No	No	FY-5
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	82.00	19-APR-2027								NPRANISH	No	No	FY-5
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	82.00	19-APR-2027								SMTSUNDERMANJU	No	No	FY-5
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
NARESH	KUMAR	SHARMA	SH	AMILA	SHARM	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
N	VENKATAPATHY		NA			LAKSHMI BUILDINGS 744 PULIYAKULAM R	INDIA	TAMIL	COIN	641037	PTEL0026886		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
V	JANARTHANAN		VEERAN	K		68 SUBRAMANIAPURAM STREET NO-1 R S	INDIA	TAMIL	COIN	641002	PTEL0026888		Amount for uncla	125.00	19-APR-2027	AAOF								No	No	FY-5
C	H	PREMA	MR	E	PJANA	C 00702 150 21322 THEJUS NO 5 KRISHNA	INDIA	TAMIL	COIN	641042	PTEL0026889		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
D	RADHAKRISHNAN		N	DURA	SAMY	103 BHARATHI PARK ROAD NO 21 COIMBA	INDIA	TAMIL	COIN	641043	PTEL0026890		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	155.00	19-APR-2027								MRVKANNAPAN	No	No	FY-5
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	155.00	19-APR-2027								MRVKANNAPAN	No	No	FY-5
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	82.00	19-APR-2027								AJAYKUMAR	No	No	FY-5
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	82.00	19-APR-2027								JYOTSHADUBEY	No	No	FY-5
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	187.00	19-APR-2027									No	No	FY-5
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	82.00	19-APR-2027								RSHANMUGHAM	No	No	FY-5
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	65.00	19-APR-2027									No	No	FY-5
H	C	APPACHU	H	A	CARIAI	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	82.00	19-APR-2027								GPRADEEPA	No	No	FY-5
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANI	670643	PTEL0026915		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
RAM	MOHAN	V	NARAY	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD C	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	82.00	19-APR-2027									No	No	FY-5

MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANI	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
C	V	MUSTAFAAHMED	KUNHA	KOYA	HAJI	HOUSE NO 19 1510 ALJAZEERA CHALAPUR	INDIA	KERALA	CALI	673032	PTEL0026925		Amount for uncla	335.00	19-APR-2027						MRSKVLAILAMUSTAFA		No	No	FY-5
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	P	KUNHIMOHAMED	SAIDALI	HAJEE		AMPATUPARAMBIL HOUSE PO KARUVARA	INDIA	KERALA	TIRU	676523	PTEL0026933		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ATTUR	KESAVAN		P	KUNC	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	170.00	19-APR-2027						MRSUNILKESAVANMRA		No	No	FY-5
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	460.00	19-APR-2027								No	No	FY-5
K	NOORUNNISA		K	K	MSHA	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
POTTARATH	SATDALIKUTTY		P	SAIO	ALAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	82.00	19-APR-2027	ABQP					KSATHYKRAJESH		No	No	FY-5
K	C	RUGMINI	V	K	PURUS	AATHIRA PALLIYIL LANE PUNKUNNAM THR	INDIA	KERALA	TRIC	680002	PTEL0026943		Amount for uncla	82.00	19-APR-2027						VKPURUSHOTHAMAN		No	No	FY-5
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
LAWRANCE	V	K	KURYA	KOSE		P O ENAMAKKAL TRICHUR DIST KERALA	INDIA	KERALA	TRIC	680510	PTEL0026951		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KHALID	BIN	KUNJHIMOHAMMED	NA			S O KUNJHIHAJ RAYAMMARKKAR VEETTIL F	INDIA	KERALA	TRIC	680614	PTEL0026953		Amount for uncla	250.00	19-APR-2027						MRSSAEEDAKHALID		No	No	FY-5
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	180.00	19-APR-2027						MRAJAYPALSINGH		No	No	FY-5
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
K	P	PARAMESWARANNAMBUDIRIPAD	PARAME	SWARAN		36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	15.00	19-APR-2027						MRSACCAMATHEW		No	No	FY-5
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	1005.00	19-APR-2027								No	No	FY-5
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	170.00	19-APR-2027						MRJOHNRENJIABRAHA		No	No	FY-5
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	82.00	19-APR-2027						MOTHYKUTTY		No	No	FY-5
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	127.00	19-APR-2027								No	No	FY-5
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARI	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	502.00	19-APR-2027								No	No	FY-5
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	250.00	19-APR-2027	EHAP							No	No	FY-5
RANI	GEORGE		MR	GEOR	MATHE	NEDUMKALLEL PARA PPUZHA P O WEST KO	INDIA	KERALA	COCH	682507	PTEL0026985		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANSIL	A	S	A	L	SEBAS	ATTIPETTY HOUSE OCHANTHURUTH POST	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	82.00	19-APR-2027						SUSANJOSE		No	No	FY-5
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	255.00	19-APR-2027						MSVARMA		No	No	FY-5
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	170.00	19-APR-2027						MRSDRVIMALAARVIND		No	No	FY-5
K	SESHAMBAL		MR	S	VENKI	PUTHENKIZHAKKE MADAM THODUPUZHA	INDIA	KERALA	KATT	685584	PTEL0027000		Amount for uncla	170.00	19-APR-2027						MRSVGANAPATHIIYER		No	No	FY-5
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	7.00	19-APR-2027								No	No	FY-5
JOHN	KORAH	KARIKATTIL	ULAHA	KORAH		MUKKATTIL HOUSE KIDANGOOR P O KOTT	INDIA	KERALA	KANJ	686572	PTEL0027010		Amount for uncla	502.00	19-APR-2027								No	No	FY-5
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	70.00	19-APR-2027						MRJOSEPHPARAMUND		No	No	FY-5
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	82.00	19-APR-2027						CKNADHAN		No	No	FY-5
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD K	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	82.00	19-APR-2027						ANITHA		No	No	FY-5
THOMAS	T	K	KURUV	IT	V	THELAPURATHU HOUSE PERUNNAI P O CH	INDIA	KERALA	ALLE	688102	PTEL0027016		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	500.00	19-APR-2027								No	No	FY-5
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	82.00	19-APR-2027						ALEYAMMAPONNACHA		No	No	FY-5
MATHEW	V	C	MR	VARU	CHERIA	VADAKEKARAYATH HOUSE ULANAD PO KU	INDIA	KERALA	TIRU	689503	PTEL0027023		Amount for uncla	335.00	19-APR-2027								No	No	FY-5
K	P	GEORGE	LATE	POTHA		KAMMANCHERIL PUTHEN VEEDU BUDHAN	INDIA	KERALA	TIRU	689510	PTEL0027024		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HARIKUMARAN	PILLAI	KK	SRI	V	KESAV	VAISAKH CHERIANAD	INDIA	KERALA	TIRU	689511	PTEL0027025		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	310.00	19-APR-2027								No	No	FY-5
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	82.00	19-APR-2027	AHLP			AABDUL	VAHID		No	No	FY-5
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	125.00	19-APR-2027						MRCHARLESITTY		No	No	FY-5
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	45.00	19-APR-2027								No	No	FY-5
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MARY	GEORGE		SCARIA	MATHAI		TC 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	125.00	19-APR-2027						MRSAMMINIRAJAN		No	No	FY-5

SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVANDI	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	60.00	19-APR-2027					THOMAS	PTHOMAS			No	No	FY-5
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
DAYACAN	CHETTIAR	R	RAMAK	CHETTIA		TC 28/130 1 DIVYA HOUSE, ATHANI LANE,	INDIA	KERALA	TRIV	695024	PTEL0027055		Amount for uncla	82.00	19-APR-2027	AILPC			VASANT	HAMMA	LC		No	No	FY-5
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	47.00	19-APR-2027									No	No	FY-5
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
C	D	JOHN	CHERIA	DANIEL		CHERIAN DANIEL CHEMPANAL HOUSE THA	INDIA	KERALA	TRIV	695102	PTEL0027060		Amount for uncla	250.00	19-APR-2027					MRSLEE	LAMMAJOHN			No	No	FY-5
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVIND	APILL	UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIV	695124	PTEL0027061		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	1185.00	19-APR-2027									No	No	FY-5
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
KISHOR	KUMAR	DESAI	SHIRLA	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST B	KOLK	700001	PTEL0027071		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	90.00	19-APR-2027									No	No	FY-5
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	85.00	19-APR-2027					MRSSU	SHMARATHI			No	No	FY-5
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	5.00	19-APR-2027									No	No	FY-5
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	60.00	19-APR-2027									No	No	FY-5
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	15.00	19-APR-2027									No	No	FY-5
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	170.00	19-APR-2027					MRSAM	NASAKIL			No	No	FY-5
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
SUSHMA	RATHI		MR	PREM	RATAN	C O CHANDRA STEELS 23 A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027086		Amount for uncla	45.00	19-APR-2027									No	No	FY-5
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	2.00	19-APR-2027									No	No	FY-5
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	82.00	19-APR-2027					UMESH	KUMARJALAN			No	No	FY-5
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	82.00	19-APR-2027					RENUKA	PGANDHI			No	No	FY-5
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	20.00	19-APR-2027									No	No	FY-5
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	30.00	19-APR-2027									No	No	FY-5
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	417.00	19-APR-2027									No	No	FY-5
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	125.00	19-APR-2027					MRSAN	KARLALMONDA			No	No	FY-5
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	340.00	19-APR-2027									No	No	FY-5
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
ALOK	KUMAR	DAS	BALAI	CHAN	DAS	3A BRINDA BON PAL LANE CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027120		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	170.00	19-APR-2027					MISS	DOLLYSEN			No	No	FY-5
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
JYOTSNA	RANI	DAW	A	N	DAW	FLAT 2C 59 BHUPEN BOSE AVENUE KOLKA	INDIA	WEST B	KOLK	700004	PTEL0027124		Amount for uncla	82.00	19-APR-2027					ANADI	NATHDAW			No	No	FY-5
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
KUMKUM	GHOSH		SRI	DILIP	KRGHO	98 NIMU GOSWAMI LANE CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027127		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
DEBDAS	SEN		MR	RADH	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	7.00	19-APR-2027									No	No	FY-5
ASIM	DAS		K	K	DAS	25 GULUOSTAGAR LANE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027130		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	90.00	19-APR-2027									No	No	FY-5
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
KAMLA	JALAN		MAHEN	KUMA	JALAN	7 DUTTA PARA LANE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027141		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
SARLA	BANTHIA		NA			132 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027144		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	25.00	19-APR-2027									No	No	FY-5
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	672.00	19-APR-2027									No	No	FY-5
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	302.00	19-APR-2027									No	No	FY-5

MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
PITAMBAR	KUMAR	DHACHOLIA	HAZIRIN	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	2.00	19-APR-2027								No	No	FY-5
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRITI	JAIN		SRI	S	KDANG	33 BURTOLLA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027160		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	170.00	19-APR-2027							MRSSOMITRASHAWMI	No	No	FY-5
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	55.00	19-APR-2027								No	No	FY-5
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	25.00	19-APR-2027								No	No	FY-5
VINOD	AGRAWAL		LATE	C	LAGRA	212 B MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027173		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	82.00	19-APR-2027	ACYP							No	No	FY-5
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTO	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	82.00	19-APR-2027							ANILKUMARMAHESHW	No	No	FY-5
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
MANOJ	KUMAR	GUPTA	RAJESH	CH	GUPTA	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027191		Amount for uncla	85.00	19-APR-2027							RAMJILALCHOUDHARY	No	No	FY-5
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	5.00	19-APR-2027								No	No	FY-5
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADI	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	82.00	19-APR-2027							MRSSAROJDEVIKARNA	No	No	FY-5
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	85.00	19-APR-2027							MRSSHAMALYDUTTMR	No	No	FY-5
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	340.00	19-APR-2027								No	No	FY-5
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	325.00	19-APR-2027								No	No	FY-5
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	170.00	19-APR-2027							MISSKABITAGHOSH	No	No	FY-5
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAMILA	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027213		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	125.00	19-APR-2027							MRSSAROJGANDHI	No	No	FY-5
ARUNA	RAJGARHIA		SHANK	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	125.00	19-APR-2027							MRLLOYDEDWARDDSC	No	No	FY-5
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ZIA	UDDIN	AHMED	A	S	MAKHA	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	140.00	19-APR-2027								No	No	FY-5
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RITA	THIRANI		BISHWA	THIRANI		C O INDIA FORGINGS ENGG CO 19 1 CAMA	INDIA	WEST B	KOLK	700017	PTEL0027233		Amount for uncla	85.00	19-APR-2027							BISHWANATHTHIRANI	No	No	FY-5
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	82.00	19-APR-2027							KARABIBRAHMA	No	No	FY-5
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	210.00	19-APR-2027								No	No	FY-5
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	170.00	19-APR-2027							MRSROWSHANKADIRM	No	No	FY-5
RANJU	HORE		DULAL	KANTI	HORE	195 3B RASH BEHARI AVENUE 4TH FLOOR (	INDIA	WEST B	KOLK	700019	PTEL0027241		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	20.00	19-APR-2027								No	No	FY-5
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST B	KOLK	700019	PTEL0027245		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAK	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAK	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	250.00	19-APR-2027								No	No	FY-5
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	417.00	19-APR-2027								No	No	FY-5
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
DEVINA	K	AJMERA	KUMAR	AJMERA		15 D SARAT BOSE ROAD SIDHARTH CALCUT	INDIA	WEST B	KOLK	700020	PTEL0027250		Amount for uncla	170.00	19-APR-2027							MRKUMARAZMERA	No	No	FY-5
DIGVIJYA	JAGJIVAN		SRI	JAGJIVAN		2 ELGIN ROAD KALYAN BHAWAN CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027251		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	752.00	19-APR-2027								No	No	FY-5
JAYANT	SHAH		NAVINC	SHAH		6B NEELKAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027253		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
KALPANA	S	AJMERA	SRI	SAHSHI	KANT	44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027254		Amount for uncla	125.00	19-APR-2027							MRSHASHIKANTBAJME	No	No	FY-5
PUJA	CORPORATION	LTD	NA			305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD	INDIA	WEST B	KOLK	700020	PTEL0027255		Amount for uncla	170.00	19-APR-2027								No	No	FY-5

RAM	RATAN	DAGA	KANHA	DAGA		7 ASHTAN ROAD POORNSHREE BLDG 4TH F	INDIA	WEST B	KOLK	700020	PTEL0027256		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SARITA	AGARWAL		S	AGARWAL		CENTRAL PLAZA 6TH FLOOR SUIT NO 606 2	INDIA	WEST B	KOLK	700020	PTEL0027257		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SHASHIKANT	B	AJMERA	SRI	BHAG	WANDA	44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027258		Amount for uncla	125.00	19-APR-2027					MRSKALPANASAJMERA		No	No	FY-5
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	2.00	19-APR-2027					MRMANISHKAYA		No	No	FY-5
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
HEMA	KIRTI	MEHTA	KIRTI	MEHTA		32 ALLENBY ROAD 4TH FLOOR CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027261		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BIJAY	KUMAR	SARAOGI	LATE	SOHA	JAIN	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027262		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C I	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RASHMI	JAIN		SUMER	JAIN		C O SARAOGI JAIN CO 225E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027265		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
BANDANA	KSHETRY		LATE	B	SKBHE	55 HARISH MUKHERJEE ROAD BHOWANIPO	INDIA	WEST B	KOLK	700025	PTEL0027269		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
PUSHPABEN	PATEL		BABUBI	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	125.00	19-APR-2027					MRDAKSHESHPATEL		No	No	FY-5
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	170.00	19-APR-2027					MRSREBAGHOSH		No	No	FY-5
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHANI	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARAN		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ANURAG	JAIN		NIKHIL	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027281		Amount for uncla	170.00	19-APR-2027					MRNIKHILCHANDRAJAI		No	No	FY-5
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
NIKHIL	CHANDRA	JAIN	HULAS	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027284		Amount for uncla	170.00	19-APR-2027					MRSANURAGJAIN		No	No	FY-5
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	125.00	19-APR-2027					MRSNILIMAACHARYA		No	No	FY-5
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	85.00	19-APR-2027					MRSHIMANIBANERJI		No	No	FY-5
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	125.00	19-APR-2027					MRSPRATIMADUTTA		No	No	FY-5
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	250.00	19-APR-2027					MRSANASUABHATTACI		No	No	FY-5
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUDHA	JALAN		PRAMO	JALAN		32 SOUTHARN AVENUE 5TH FLOOR FLAT 2	INDIA	WEST B	KOLK	700029	PTEL0027298		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
ANUPAM	BISWAS		BIMLEN	BISWAS		26 S JADAVPUR EAST ROAD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027305		Amount for uncla	125.00	19-APR-2027					MRSCHANDANABISWA		No	No	FY-5
ARINDAM	BISWAS		BIMALE	BISWAS		26 S JADAVPUR EAST RD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027306		Amount for uncla	125.00	19-APR-2027					MRSCHANDANABISWA		No	No	FY-5
DEEPIKA	CHAUDARI		B	C	CHAUD	30 GOBINDA BANERJEE LANE CALCUTTA	INDIA	WEST B	KOLK	700033	PTEL0027310		Amount for uncla	187.00	19-APR-2027							No	No	FY-5
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LAN	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	170.00	19-APR-2027					MRSGITADAW		No	No	FY-5
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
AMIT	KANORIA		MR	J	PKANO	31 41 BINOVA BHAVE ROAD MANI TOWERS	INDIA	WEST B	KOLK	700038	PTEL0027319		Amount for uncla	542.00	19-APR-2027							No	No	FY-5
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARA	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST B	KOLK	700039	PTEL0027320		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SRIGOPAL	CHOUDHARY		KEDARI	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	127.00	19-APR-2027					MRSUSHACHOUDHARY		No	No	FY-5
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	82.00	19-APR-2027					SAMIRGOPALSENROY		No	No	FY-5
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	120.00	19-APR-2027					MRSRIGOPALCHOUDH		No	No	FY-5
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
DWIPENDRA	NATH	DEY	BHUPEI	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	125.00	19-APR-2027					MRBIRENDERKBERRY		No	No	FY-5
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARI	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	82.00	19-APR-2027					JHARNACHAKRAVARTT		No	No	FY-5
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
JAGDISH	CHAND	KUMBHAT	MR	H	CKUMI	723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027337		Amount for uncla	335.00	19-APR-2027					MRSINDRANIKUMBHA		No	No	FY-5
SOMESH	ROYCHOWDHARY		APARES	ROY	CHOW	619 BLOCK O NEW ALI PUR CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027340		Amount for uncla	167.00	19-APR-2027					SHIPRAGUHA		No	No	FY-5
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	125.00	19-APR-2027					MRSSAROOJGANDHI		No	No	FY-5
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
ANJALI	KUNDU		BIREND	KRISH	KUNDU	175 1A MANICKTALA MAIN ROAD CALCUTT	INDIA	WEST B	KOLK	700054	PTEL0027346		Amount for uncla	82.00	19-APR-2027					BIRENDRAKRISHNAKUN		No	No	FY-5
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027347		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
I	BHATTACHARYA		MR	CN	BHATT	C O FLATS S3 E3 BIDHA NAGAR 4 BIDAH SH	INDIA	WEST B	KOLK	700054	PTEL0027349		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	125.00	19-APR-2027							No	No	FY-5

UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST E	KOLK	700064	PTEL0027359		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027361		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST E	KOLK	700069	PTEL0027363		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST E	KOLK	700070	PTEL0027364		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST E	KOLK	700071	PTEL0027365		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST E	KOLK	700071	PTEL0027366		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST E	KOLK	700072	PTEL0027368		Amount for uncla	475.00	19-APR-2027							No	No	FY-5
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027371		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027372		Amount for uncla	255.00	19-APR-2027							No	No	FY-5
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027374		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMI	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST E	KOLK	700073	PTEL0027376		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHYAM	SUNDAR	RATHI	MANSU	DAS	RATHI	C O M D INDUSTRIES 27 1 RABINDRA SARA	INDIA	WEST E	KOLK	700073	PTEL0027377		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST E	KOLK	700073	PTEL0027378		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027379		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST E	KOLK	700073	PTEL0027380		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST E	KOLK	700073	PTEL0027381		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
AMISHI	MUKUND	SHAH	MUKUN	SHAH		4 MANDIR STREET NR KRISHNA CINEMA CA	INDIA	WEST E	KOLK	700073	PTEL0027382		Amount for uncla	30.00	19-APR-2027					MUKUNDRAJANIKANTS		No	No	FY-5
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	KOLK	700073	PTEL0027383		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD (	INDIA	WEST E	KOLK	700073	PTEL0027384		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SATYA	NARAYAN	KUNDU	LATE	KALI	PADAK	137 M M GHOSH ROAD P O MOTIJHEEL CA	INDIA	WEST E	KOLK	700074	PTEL0027385		Amount for uncla	2.00	19-APR-2027					MRDEBABRATAKUNDU		No	No	FY-5
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DU	INDIA	WEST E	KOLK	700074	PTEL0027386		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAJIB	DHAR		KRISHN	CH	DHAR	40 LAKE EAST 6TH ROAD SANTOSHPUR CAL	INDIA	WEST E	KOLK	700075	PTEL0027387		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST E	KOLK	700078	PTEL0027388		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST E	KOLK	700080	PTEL0027389		Amount for uncla	82.00	19-APR-2027					KIRTIPUPADHYAYA		No	No	FY-5
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027393		Amount for uncla	170.00	19-APR-2027					MRSTRIBENIDEVILAKH(		No	No	FY-5
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027395		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027396		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DINESH	KUMAR	GANGWAL	MR	SAMP.	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST E	KOLK	700089	PTEL0027397		Amount for uncla	165.00	19-APR-2027							No	No	FY-5
OMPRAKASH	THARAR		LATE	KANH/	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027398		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ANJANA	GHOSH		SANJEE'	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027399		Amount for uncla	125.00	19-APR-2027					MRSANJEEVGHOSH		No	No	FY-5
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST E	KOLK	700091	PTEL0027400		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
LAKSHMI	MUKHERJEE		SATYA	GOPAI	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700091	PTEL0027402		Amount for uncla	125.00	19-APR-2027					MRSANJOYMUKERJEE		No	No	FY-5
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027404		Amount for uncla	170.00	19-APR-2027					MRSTAPASIRAY		No	No	FY-5
RITA	BANERJEE		SUNIL	KUMA	BANER	BJ 352 SECTOR 2 SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700091	PTEL0027405		Amount for uncla	45.00	19-APR-2027					MRSUNILKUMARBANEI		No	No	FY-5
SUNIL	KUMAR	BANERJEE	N	NATH	BANER	BJ 352 SECTOR 2 SALTLAKE CITY CALCUTT	INDIA	WEST E	KOLK	700091	PTEL0027406		Amount for uncla	45.00	19-APR-2027					MRSRITABANERJIMRSC		No	No	FY-5
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027407		Amount for uncla	170.00	19-APR-2027					MRPULAKRANJANRAY		No	No	FY-5
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027408		Amount for uncla	155.00	19-APR-2027					MRSTHOMAGHOSH		No	No	FY-5
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST E	KOLK	700097	PTEL0027409		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST E	PARG	700101	PTEL0027410		Amount for uncla	170.00	19-APR-2027					MRMRINALKANTIBHAT		No	No	FY-5
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST E	PARG	700119	PTEL0027411		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027414		Amount for uncla	2.00	19-APR-2027					MRSCHAMPASHARMA		No	No	FY-5
RASHMI	AGARWAL		SHYAM	SUND/	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027415		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST E	HOW	711101	PTEL0027417		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOBIND	SHARAN	KANORIA	P	P	KANOF	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST E	HOW	711102	PTEL0027418		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
SHAKUNTALA	DEBI	KANORIA	P	P	KANOF	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST E	HOW	711102	PTEL0027419		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST E	HOW	711103	PTEL0027420		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST E	HOW	711103	PTEL0027421		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ARIJIT	LAHIRI		BIJALI	BHUS/	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST E	HOW	711104	PTEL0027422		Amount for uncla	155.00	19-APR-2027					MRRATANPRASADMAI		No	No	FY-5
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST E	HOW	711104	PTEL0027425		Amount for uncla	125.00	19-APR-2027					MRMILANKRISHNAMIT		No	No	FY-5
SHIV	BHAGWAN	PODDAR	SRI	SANW	PODD/	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST E	HOW	711106	PTEL0027426		Amount for uncla	170.00	19-APR-2027					MRSMAINADEVIPODD/		No	No	FY-5
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR S/	INDIA	WEST E	HOW	711106	PTEL0027427		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST E	HOW	711107	PTEL0027428		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MANORANJAN	DAS		PRAMA	DAS		C O DR P N DAS 24 SHIB CH CHATTERJEE ST	INDIA	WEST E	HOW	711202	PTEL0027430		Amount for uncla	170.00	19-APR-2027					MRSRUPALIDASMISSSC		No	No	FY-5
MILAN	KUMAR	BASU	MRINAI	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST E	HOW	711227	PTEL0027431		Amount for uncla	82.00	19-APR-2027					MRSJHUMABASU		No	No	FY-5
PALLAB	SARKAR		JITENDI	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST E	HOW	711305	PTEL0027432		Amount for uncla	82.00	19-APR-2027					JAYANTISARKARBIPLAB		No	No	FY-5
MAYA	PAL		LATE	KHUD	RAMP/	BALTIKURI KALITALLA HOWRAH	INDIA	WEST E	HOW	711402	PTEL0027433		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST E	CHIN	712103	PTEL0027434		Amount for uncla	102.00	19-APR-2027					MRARUNAVADUTTA		No	No	FY-5
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST E	CHIN	712103	PTEL0027435		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST E	CHIN	712202	PTEL0027439		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST E	CHIN	712203	PTEL0027440		Amount for uncla	82.00	19-APR-2027					SWAPANKUMARCHAKF		No	No	FY-5
INDIRA	DUTTA		MR	ASHUT	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST E	CHIN	712232	PTEL0027441		Amount for uncla	167.00	19-APR-2027					MRASHUTOSHDUTTA		No	No	FY-5
AMBRISH	SHARMA		RAM	KARAI	SHARM	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST E	CHIN	712233	PTEL0027442		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JYOTISH	CHANDRA	MITRA	J	M	MITRA	127 A 2 CRIPER ROAD MANSHATALA POST	INDIA	WEST E	CHIN	712235	PTEL0027443		Amount for uncla	170.00	19-APR-2027					MRSBASANTIMITRA		No	No	FY-5
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG/	INDIA	WEST E	CHIN	712235	PTEL0027444		Amount for uncla	2.00	19-APR-2027					MRSAPARNAROYMRAL		No	No	FY-5
MITA	BHATTACHARJEE		NA			48 C S MUKHERJEE STREET PO KONNAGAR	INDIA	WEST E	CHIN	712235	PTEL0027445		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027446		Amount for uncla	2.00	19-APR-2027					MRKRIPANATHSINGH		No	No	FY-5
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST E	CHIN	712245	PTEL0027447		Amount for uncla	2.00	19-APR-2027					MRKRIPANATHSINGH		No	No	FY-5
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO(	INDIA	WEST E	CHIN	712246	PTEL0027448		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST E	CHIN	712248	PTEL0027449		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ASHOK	SINGAL		LATE	RAGH	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST E	CHIN	712258	PTEL0027450		Amount for uncla	510.00	19-APR-2027							No	No	FY-5
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST E	CHIN	712258	PTEL0027451		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST E	CHIN	712258	PTEL0027452		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO(	INDIA	WEST E	CHIN	712258	PTEL0027453		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST E	CHIN	712306	PTEL0027454		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY I	INDIA	WEST B	BURD	713103	PTEL0027456		Amount for uncla	2.00	19-APR-2027							No	No	FY-5
BASUDEV	GORISARIA		GOPAL	GORISARIA		C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST B	BURD	713213	PTEL0027458		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN R	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
GHASI	RAM	AGARWAL	KANHAI	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
MAHENDRA	SHARMA		SRI	CHHA	LALSH	C O SURENDRA SALT TRADERS 33 M B LAN	INDIA	WEST B	BURD	713301	PTEL0027462		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURD	713303	PTEL0027463		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
KAUSHALYA	DEVI	BAGARIA	SITARAI	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURD	713303	PTEL0027464		Amount for uncla	170.00	19-APR-2027	ADBP			SANJAYK	MRSITARAMBAGARIA		No	No	FY-5
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURD	713303	PTEL0027465		Amount for uncla	170.00	19-APR-2027					MRVIJAYKUMARBAGAR		No	No	FY-5
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURD	713303	PTEL0027466		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARW	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST B	BURD	713325	PTEL0027468		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SALIL	KUMAR	DUTTA	SRI	SUBHE	KUMA	C O NORTH BROOK COLLIERY PO J K NAGAR	INDIA	WEST B	BURD	713337	PTEL0027469		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURD	713347	PTEL0027470		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURD	713347	PTEL0027471		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURD	713409	PTEL0027472		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PREMLATA	JAISWAL		SITARAI	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJ	KUMAR	JAISWAL	BISHIND	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	82.00	19-APR-2027					SMTSUPARNACHAKRAB		No	No	FY-5
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	167.00	19-APR-2027							No	No	FY-5
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST B	HALD	721301	PTEL0027482		Amount for uncla	170.00	19-APR-2027					MRBCPAL		No	No	FY-5
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RAJESH	KUMAR	RAJGARIA	SAWALI	RAJGARIA		P N GHOSH STREET PO DIST PURULIA W B	INDIA	WEST B	PURU	723101	PTEL0027485		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SOUMEN	KUMAR	MISHRA	B	C	MISHR	PO BARHRAA VILL BARHRA DIST BIRBHUM	INDIA	WEST B	SURI	731122	PTEL0027487		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPAI	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	82.00	19-APR-2027					ARUNODAYBHATTACHA		No	No	FY-5
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	105.00	19-APR-2027							No	No	FY-5
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARW	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	82.00	19-APR-2027	ACRP			ROHITASHAGARWAL			No	No	FY-5
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	167.00	19-APR-2027					MRSANTOSHCHHAJER		No	No	FY-5
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHANI	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	155.00	19-APR-2027							No	No	FY-5
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
BISHNU	PRAKASH	AGARWAL	MUSSADILAL			C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST B	JALPA	735101	PTEL0027501		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027502		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
OMPRAKASH	SINGHI		RAMAV	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027504		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027505		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SUKHARANJAN	SARKAR		DWIJEN	CHANI	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOC	736101	PTEL0027506		Amount for uncla	82.00	19-APR-2027					JYOTSNASARKARDIPTIS		No	No	FY-5
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	155.00	19-APR-2027					MRBALICHANDMUKHE		No	No	FY-5
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOTI	LAL	SHAW	S	N	SHAW	C O DULARI DEVI VILL KANTHADHAR BUS S	INDIA	WEST B	BARR	743144	PTEL0027513		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARR	743201	PTEL0027515		Amount for uncla	30.00	19-APR-2027							No	No	FY-5
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARR	743298	PTEL0027516		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENCY	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST B	PORT	744101	PTEL0027520		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	82.00	19-APR-2027					PKROY		No	No	FY-5
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
T	NAGARAJAN		P	A	THIAGA	TCI SHIPPING P B NO 59 MIDDLE POINT PO	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
DEBANANDA	MAHARANA		BICHITR	MAHARANA		62 OJHA ENGG WORKS UNIT III KHARAVELA	INDIA	ORISSA	BHUB	751001	PTEL0027528		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
NIRMAL	CHANDRA	DAS	SARAT	CHANI	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHUB	751005	PTEL0027529		Amount for uncla	140.00	19-APR-2027							No	No	FY-5
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUD	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHUB	751007	PTEL0027530		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHUB	751009	PTEL0027531		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SARAT	CHANDRA	MOHAPATRA	JATINDI	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHUB	751009	PTEL0027534		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHUB	751010	PTEL0027536		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHUB	751014	PTEL0027537		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
RITA	PANI		RAMESI	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHUB	751015	PTEL0027538		Amount for uncla	30.00	19-APR-2027					MRRAMESHCHANDRAP		No	No	FY-5
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	82.00	19-APR-2027					USHADEVAGRAWALA		No	No	FY-5
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
TARUN	KUMAR	MODI	SANTOS	MODI		C O SANTOSH KUMAR MODI BANKA BAZAR	INDIA	ORISSA	CUTT	753002	PTEL0027546		Amount for uncla	80.00	19-APR-2027							No	No	FY-5
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARW	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	752.00	19-APR-2027							No	No	FY-5
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	82.00	19-APR-2027							No	No	FY-5

T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KH	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SARITA	DEVI	AGARWALLA	SAGARMAL			C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027561		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SARITA	DEVI	AGARWALA	SAGARI	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	30.00	19-APR-2027								No	No	FY-5
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	15.00	19-APR-2027								No	No	FY-5
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK AT	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	82.00	19-APR-2027							SUNILKUMARSAHU	No	No	FY-5
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
GURUPRASAD	TIWARI		GAYAPR	TIWARI		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KANHAIYALAL	AGARWAL		MANIC	AGARWAL		KAHAIYALAL AGARWAL SAMLESWARI ROA	INDIA	ORISSA	BALA	767001	PTEL0027578		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	40.00	19-APR-2027							MRSUNILKAKKAD	No	No	FY-5
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	47.00	19-APR-2027								No	No	FY-5
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	15.00	19-APR-2027								No	No	FY-5
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	75.00	19-APR-2027								No	No	FY-5
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	160.00	19-APR-2027							MRSSHASIKALAAGARW	No	No	FY-5
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	465.00	19-APR-2027								No	No	FY-5
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B R	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	125.00	19-APR-2027							MRRAJENDRAPRASADV	No	No	FY-5
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRABHU	DAYAL	MAHESHWARI	MURLID	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANTOSH	KUMAR	MOHTA	MR	BHAN	LALMC	C O AMBER DRESSES BABUBAZAR 2ND FLO	INDIA	ASSAM	GUW	781001	PTEL0027608		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
VIJAY	KUMAR	JAIN	LATE	GAUR	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	125.00	19-APR-2027							MRSGEETABHARALI	No	No	FY-5
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	277.00	19-APR-2027								No	No	FY-5
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	82.00	19-APR-2027							NIRANJANDAS	No	No	FY-5
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	82.00	19-APR-2027							KISHOREDEVNANI	No	No	FY-5
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	170.00	19-APR-2027	ATVP							No	No	FY-5
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
PRADIP	CHAKRABARTI		MADHA	CHAKRABART		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	170.00	19-APR-2027								No	No	FY-5

MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	40.00	19-APR-2027								No	No	FY-5
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	170.00	19-APR-2027						MRMDOSMANALI		No	No	FY-5
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	85.00	19-APR-2027								No	No	FY-5
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZU	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	125.00	19-APR-2027						MRSRAJNI		No	No	FY-5
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	170.00	19-APR-2027						MRRAJESHKUMARSING		No	No	FY-5
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	187.00	19-APR-2027								No	No	FY-5
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SHIBENDU	KUMAR	PURKAYASTHA	SARADI	PURKAYASTH		C O M PURKAYASTHA OFFICE OF THE PCCF	INDIA	ARUNA	ALOI	791111	PTEL0027663		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARC	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
MANOJ	KUMAR	JAIN	CHANDA	NMAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BAZ	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	155.00	19-APR-2027								No	No	FY-5
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	170.00	19-APR-2027	JNNP							No	No	FY-5
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	170.00	19-APR-2027	AEEP			LUXMIJAIN				No	No	FY-5
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NE	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	332.00	19-APR-2027						MRVIKASHKUMAR		No	No	FY-5
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	40.00	19-APR-2027						MRSKAMALKAMINI		No	No	FY-5
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	170.00	19-APR-2027						MRSUSHILKUMARPATV		No	No	FY-5
MANJU	JALAN		BAL	MANO	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	375.00	19-APR-2027						MRSNUSURATPARVEEN		No	No	FY-5
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	375.00	19-APR-2027	ADGF					MRNAIYERJAMILAHME		No	No	FY-5
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	5.00	19-APR-2027								No	No	FY-5
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD K	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	60.00	19-APR-2027								No	No	FY-5
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	375.00	19-APR-2027								No	No	FY-5
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	170.00	19-APR-2027								No	No	FY-5
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	170.00	19-APR-2027						MRPRATYUSHKUMARN		No	No	FY-5
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	82.00	19-APR-2027						BINODKUMAR		No	No	FY-5
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	125.00	19-APR-2027						MRSSHANTIDWIVEDI		No	No	FY-5
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	82.00	19-APR-2027						MADHESHWARPRASAD		No	No	FY-5
SUDHIR	KUMAR	PATWARI	SATYAN	PATWARI		ROAD NO 6A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATN	800016	PTEL0027711		Amount for uncla	60.00	19-APR-2027								No	No	FY-5
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	170.00	19-APR-2027						MISSANITAPRASAD		No	No	FY-5
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER B	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	170.00	19-APR-2027						MISSRUPASHREEROYCH		No	No	FY-5
RAGHVENDRA	KISHORE		KAUSH	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	82.00	19-APR-2027						UPENDRAKISHORE		No	No	FY-5
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	82.00	19-APR-2027						CAPTPKBHARTI		No	No	FY-5
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD I	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	125.00	19-APR-2027								No	No	FY-5
PREM	SINGH		SH	LAL	CHANI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	167.00	19-APR-2027								No	No	FY-5
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	82.00	19-APR-2027						SHYAMSUNDAROJHA		No	No	FY-5
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHAND	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	82.00	19-APR-2027						PREMLATACHOUDHAR		No	No	FY-5
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAI	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	82.00	19-APR-2027								No	No	FY-5
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRI	815301	PTEL0027737		Amount for uncla	82.00	19-APR-2027								No	No	FY-5

NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
SHAILESH	AGRAWAL		GOVIND	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRINDA	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	82.00	19-APR-2027						USHARANI			No	No	FY-5
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUT	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	2.00	19-APR-2027						MRRADHAGUTGUTIA			No	No	FY-5
RITA	HAZRA		CHAND	CHARA	HAIRA	R C HAZRS MEMORIAL HOSPITAL TELEPHO	INDIA	JHARKH	DHAI	826001	PTEL0027747		Amount for uncla	82.00	19-APR-2027						MISSMITAHAZRA			No	No	FY-5
PRAMILA	SINGH		SHYAM	NARA	SINGH	LANE NO-8 JAI PRAKASH NAGAR DIST-DHA	INDIA	JHARKH	DHAI	826001	PTEL0027748		Amount for uncla	82.00	19-APR-2027	AIBPS					SHYAMNARAYANSINGH			No	No	FY-5
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
K	SRINIVAS	RAO	K	SAMBH	AMUR	TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SHRINANDAN	PRASAD		DEONA	PRASAD		QR NO 3037 SECTOR 5B BOKARO STEEL C	INDIA	JHARKH	BOKA	827006	PTEL0027755		Amount for uncla	170.00	19-APR-2027						MRSMAMTAPRASAD			No	No	FY-5
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI	828109	PTEL0027757		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARI	INDIA	JHARKH	BALI	828111	PTEL0027758		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
USHA	KIRAN	GUPTA	SUMAN	CHAN	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI	828111	PTEL0027759		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	125.00	19-APR-2027						MRJAHARKRGUPTA			No	No	FY-5
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	125.00	19-APR-2027						MRJAHARKRGUPTAMR			No	No	FY-5
SANJAY	KUMAR	BUDHIA	LATE	LAXMI	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHED	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
TEJ	NARAYAN	SINGH	MUNDR	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAKC	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	335.00	19-APR-2027						ROSHINIDEVI			No	No	FY-5
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	250.00	19-APR-2027						SHADHNAPRASAD			No	No	FY-5
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	715.00	19-APR-2027						MISSSUSMITAPAUL			No	No	FY-5
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	125.00	19-APR-2027	AEBP			ADITYAJHA					No	No	FY-5
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	277.00	19-APR-2027									No	No	FY-5
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	125.00	19-APR-2027	ACSP			NISHANTJHA					No	No	FY-5
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	125.00	19-APR-2027						MRVRADHAKRISHNAN			No	No	FY-5
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	125.00	19-APR-2027	AEBP			MITHILESH	KUMARJHA				No	No	FY-5
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	250.00	19-APR-2027						ADIBHATTLARAMALAK			No	No	FY-5
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOV	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	170.00	19-APR-2027						MRKAMALCHANDJAIN			No	No	FY-5
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	170.00	19-APR-2027						MRSSHARDASAINI			No	No	FY-5
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P C	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	50.00	19-APR-2027						MRMRITYUNJAYARAO			No	No	FY-5
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	82.00	19-APR-2027						SANTOSHKUMARCHHA			No	No	FY-5
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	82.00	19-APR-2027						ARUNAGARWAL			No	No	FY-5
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	125.00	19-APR-2027						MRKANHAIYALALSONI			No	No	FY-5
KAWALJIT	SINGH	SETHI	S	SUKHD	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027802		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027803		Amount for uncla	417.00	19-APR-2027									No	No	FY-5
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RANC	834001	PTEL0027805		Amount for uncla	60.00	19-APR-2027									No	No	FY-5
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RANC	834001	PTEL0027806		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027807		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RANC	834005	PTEL0027809		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RANC	834005	PTEL0027810		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	82.00	19-APR-2027						SANJAYKUMARSINGHS			No	No	FY-5
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	105.00	19-APR-2027									No	No	FY-5
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	82.00	19-APR-2027									No	No	FY-5

DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PI	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARI	846004	PTEL0027828		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARI	847003	PTEL0027829		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANAI	847103	PTEL0027830		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRA	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	82.00	19-APR-2027								SHISHIRKUMARJHASHI	No	No	FY-5
DINESH	PATHAK		SRI	BHUV	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	167.00	19-APR-2027								SMTSUDHAPATHAK	No	No	FY-5
YOGANANDA			VISHWA	NANDA		S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	2.00	19-APR-2027								MRNITYANANDSINGH	No	No	FY-5
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	82.00	19-APR-2027								RAMKRISHNAYADAV	No	No	FY-5
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	82.00	19-APR-2027								RABINDRANATHPATHA	No	No	FY-5
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
RAJKUMARI	DEVI	DUGAR	GULAB	CHAN	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	670.00	19-APR-2027									No	No	FY-5
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
SAMPAT	MAL	MAHESHWARI	PUNAM	CHAND		MAHESWAARI BROTHERS FORBES GANJ AN	INDIA	BIHAR	PURI	854318	PTEL0027850		Amount for uncla	155.00	19-APR-2027									No	No	FY-5
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OI	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OI	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	187.00	19-APR-2027									No	No	FY-5
A	PRASANNA	KUMARI	N	SHAH	DEVAN	EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHR	NA	NA		PTEL0027858		Amount for uncla	212.00	19-APR-2027								MRASHOKDSHANGARP	No	No	FY-5
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHI	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ANASUYA	VENKATESULU		G	VENKA	TESELL	BOX 10148 GABORONE BOTSWANA AFRICA	SOUT	NA	NA		PTEL0027868		Amount for uncla	375.00	19-APR-2027								MRGVENKATESULU	No	No	FY-5
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	375.00	19-APR-2027								MRSARUNSHARMA	No	No	FY-5
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	455.00	19-APR-2027								MRSANIJAABAKANE	No	No	FY-5
AYESHA	RAOOF		SYED	MOHI	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	335.00	19-APR-2027								MRSYEDMOHDABDULR	No	No	FY-5
AZIZ	ABEDALI		ABEDAL	HAYDBP	ALI	P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	252.00	19-APR-2027									No	No	FY-5
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C 0 HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	502.00	19-APR-2027								MRSVASANTHIMENON	No	No	FY-5
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUT	NA	NA		PTEL0027892		Amount for uncla	72.00	19-APR-2027								MRSPUSHPACHANDRA	No	No	FY-5
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	375.00	19-APR-2027								MRCPKAYIRUNNISSA	No	No	FY-5
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
CHITRA	ANAND	MEHENDALE	ANAND	PURUS	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	207.00	19-APR-2027									No	No	FY-5
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUI	UNITE	NA	NA		PTEL0027897		Amount for uncla	502.00	19-APR-2027								MRHMSINGH	No	No	FY-5
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	212.00	19-APR-2027									No	No	FY-5
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	375.00	19-APR-2027								MRFRANCISJOSEPH	No	No	FY-5
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	502.00	19-APR-2027									No	No	FY-5
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	375.00	19-APR-2027								MRSMARYFRANCIS	No	No	FY-5
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	375.00	19-APR-2027									No	No	FY-5

HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE	BAHR	NA	NA		PTEL0027912		Amount for uncla	40.00	19-APR-2027					MRJVDSOUZA		No	No	FY-5
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 1170	UNITE	NA	NA		PTEL0027914		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	335.00	19-APR-2027					MRSPREMGOSAIN		No	No	FY-5
JAMAL	BILAVINAKATH		P	P	MKUT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JAMAL	HOSSAIN		ABUL	KASEN	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	250.00	19-APR-2027					MRSBEGUMCHANDSUL		No	No	FY-5
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO	UNITE	NA	NA		PTEL0027921		Amount for uncla	40.00	19-APR-2027							No	No	FY-5
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
JASPAL	SINGH	WADHA	HARBA	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA	CANA	NA	NA		PTEL0027923		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027924		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE	OMAN	NA	NA		PTEL0027925		Amount for uncla	335.00	19-APR-2027					MRSNALINIJAYESHSHIN		No	No	FY-5
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	502.00	19-APR-2027	BCZP						No	No	FY-5
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX	UNITE	NA	NA		PTEL0027935		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	250.00	19-APR-2027	AUG			KAMALKANTGUPTA			No	No	FY-5
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	250.00	19-APR-2027					MRDHARAMPALANGRA		No	No	FY-5
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KAPADIA	HARESH		LABHSHANKED			P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027944		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDE	KUWA	NA	NA		PTEL0027946		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ON	CANA	NA	NA		PTEL0027948		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
KUSHROO	MOWDAWALA		BEHRA	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	130.00	19-APR-2027							No	No	FY-5
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	JAPAN	NA	NA		PTEL0027951		Amount for uncla	375.00	19-APR-2027					MRSNIRMALALACHMA		No	No	FY-5
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	375.00	19-APR-2027	BCVP				MRSELVIRACDESA		No	No	FY-5
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX	UNITE	NA	NA		PTEL0027956		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	375.00	19-APR-2027					MRFRANCISJOSEPH		No	No	FY-5
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	310.00	19-APR-2027							No	No	FY-5
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 3195	UNITE	NA	NA		PTEL0027968		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	82.00	19-APR-2027					MRSUSHAMOHANVARS		No	No	FY-5
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	375.00	19-APR-2027					MRSJUGUBOTHRA		No	No	FY-5
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	250.00	19-APR-2027					MRSNAJMASAMIUDDI		No	No	FY-5
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO L	UNITE	NA	NA		PTEL0027974		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	502.00	19-APR-2027					MRSSAROJININBHAGIA		No	No	FY-5
NARAIN	DAS	BHATIA	M	R	BHATI	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
NISHAT	AFZA		MASOO	KHATIB		C 0 MASOOD KHATIB AL KHAJAH ESTABLIS	BAHR	NA	NA		PTEL0027983		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
OONNOONNEY	GEORGE		P	OONNOONN		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	40.00	19-APR-2027					MRSMGIRIJANATH		No	No	FY-5

P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUTI	NA	NA		PTEL0027990		Amount for uncla	40.00	19-APR-2027					MRSMARYVARGHESE		No	No	FY-5
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	82.00	19-APR-2027					MRSLIZZIEJOSEPH		No	No	FY-5
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDOI	NA	NA		PTEL0027997		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNITI	UNITE	NA	NA		PTEL0027998		Amount for uncla	502.00	19-APR-2027					MRVIKASJAIN		No	No	FY-5
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	375.00	19-APR-2027					MRHARENDRARUDABH		No	No	FY-5
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C 0 DR CHANDRAKANT C PATEL CONSUTAN	SOUTI	NA	NA		PTEL0028001		Amount for uncla	82.00	19-APR-2027					MRCHANDRAKANTCHH		No	No	FY-5
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHI	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAINDAS			POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAVINDRAN	NAIR		RAGHAV	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAIT	KUWA	NA	NA		PTEL0028011		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	375.00	19-APR-2027					MRSMANJUGUPTA		No	No	FY-5
ROSY	LAWRENCE	MENDONSA	LAWREI	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	335.00	19-APR-2027					MRSNANIKSBHAGIA		No	No	FY-5
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI	OMAN	NA	NA		PTEL0028019		Amount for uncla	127.00	19-APR-2027							No	No	FY-5
SAYEEDA	ZAVERI		BEHLOOLDANA			PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
SHASHIKANT	MAVJI	KADIWAR	MAVJIM	KADIWAR		26 BRAMPTON GROVE HENDON LONDON	UNITE	NA	NA		PTEL0028022		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	277.00	19-APR-2027							No	No	FY-5
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 32036	KUWA	NA	NA		PTEL0028031		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDAH	UNITE	NA	NA		PTEL0028033		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAII	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	375.00	19-APR-2027					MRSHUSNAKHATOONH		No	No	FY-5
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PO	UNITE	NA	NA		PTEL0028036		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OK	UNITE	NA	NA		PTEL0028040		Amount for uncla	335.00	19-APR-2027					MOONNUMULAYILVAR		No	No	FY-5
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	502.00	19-APR-2027					MRCHALISSERYRAMDA		No	No	FY-5
VELLAT	RAVINDRANATH		KANNANKUTTY			E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 ABU	UNITE	NA	NA		PTEL0028047		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O B	OMAN	NA	NA		PTEL0028048		Amount for uncla	125.00	19-APR-2027					MRSBENEDICTAREBELL		No	No	FY-5
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P O	UNITE	NA	NA		PTEL0028050		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	250.00	19-APR-2027					NULLNULL		No	No	FY-5
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
RAJARAM	LUND		MOTANDAS			1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
NEETA	JAGWANI		MR	CHANI	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	1505.00	19-APR-2027							No	No	FY-5
SWAPAN	CHAKRAVORTY		CHAKRAVORTY			76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAI	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHAHEEN	RIYAZ		MOHD	SIRAJULHAQ		NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028070		Amount for uncla	335.00	19-APR-2027							No	No	FY-5

GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	250.00	19-APR-2027					MRSSWAIDAHASNI		No	No	FY-5
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	250.00	19-APR-2027					MRSVALSAMMAVARU(		No	No	FY-5
T	R	BALASUBRAMANIAN	M	M	MATH/	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	502.00	19-APR-2027					MRSMOLLYJACOBT		No	No	FY-5
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	465.00	19-APR-2027							No	No	FY-5
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR/	KUWA	NA	NA		PTEL0028081		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANI	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	335.00	19-APR-2027					MRSMUKTACHADHA		No	No	FY-5
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
JOAQUIM	M	FERNANDES	AVELIN(	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	502.00	19-APR-2027							No	No	FY-5
RAMA	AGARWAL		MR	JAGDI	CHANI	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	85.00	19-APR-2027							No	No	FY-5
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PROMILA	ANAND		JUGAL	KISHO	ANANI	P O BOX 21820 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028095		Amount for uncla	250.00	19-APR-2027					MRARUNKUMARPURI		No	No	FY-5
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZA(	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHN	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	125.00	19-APR-2027							No	No	FY-5
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESEVARGHSE			S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDD	UNITE	NA	NA		PTEL0028114		Amount for uncla	502.00	19-APR-2027					MRSANNAMMAVARGH		No	No	FY-5
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	375.00	19-APR-2027					MRSVASANTHAKUMAR		No	No	FY-5
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
JOHN	CRASTO		LAWREI	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	250.00	19-APR-2027					MRSJEANITACRASTO		No	No	FY-5
DESMOND	C	EPEREIRA	DIOGO	R	PEREIF	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR/	UNITE	NA	NA		PTEL0028119		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARW/	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER C	UNITE	NA	NA		PTEL0028123		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	502.00	19-APR-2027					MRJANERITASEQUEIRA		No	No	FY-5
S	JAMES	BALAKUMAR	B	SELVAMUTHU		KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	82.00	19-APR-2027							No	No	FY-5
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D/	UNITE	NA	NA		PTEL0028127		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANANI	PO BOX 344 SALINE WATER CONVERSION (	UNITE	NA	NA		PTEL0028128		Amount for uncla	57.00	19-APR-2027							No	No	FY-5
UMARANI	RAO		S	B	CMRA(	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	170.00	19-APR-2027					MRSRIPADABALACHAN		No	No	FY-5
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	375.00	19-APR-2027					MRGAUTAMTRAMBAK		No	No	FY-5
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	335.00	19-APR-2027							No	No	FY-5
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S A	UNITE	NA	NA		PTEL0028134		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
RAJANIKANT	SHAH		RAMNII	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	375.00	19-APR-2027					MRSVIRBALARSHAH		No	No	FY-5
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	335.00	19-APR-2027					MRASHOKKUMARTARA		No	No	FY-5
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	292.00	19-APR-2027							No	No	FY-5
JOSINHO	M	FELIXEMENEZES	JOSE	IGNA(	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW/	KUWA	NA	NA		PTEL0028140		Amount for uncla	375.00	19-APR-2027							No	No	FY-5
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAF	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	250.00	19-APR-2027					MRSMALEKAYUSUFSHI		No	No	FY-5
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	375.00	19-APR-2027					MRAMEEPATEL		No	No	FY-5
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	335.00	19-APR-2027					MRMADAVANMAKAYE		No	No	FY-5
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAF		14315 VILLAGE BIRCH STREET HOUSTON T)	UNITE	NA	NA		PTEL0028145		Amount for uncla	250.00	19-APR-2027					MRNANNEGARIMURAL		No	No	FY-5
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	250.00	19-APR-2027							No	No	FY-5
DHANUBEN	VINOD	BALSARA	MR	VINOD	BALSA	GURUNANAK HOUSING SOCIETY FLAT NO 7	INDIA	MAHAF	MUN	400401	PTEL0028149		Amount for uncla	170.00	19-APR-2027							No	No	FY-5
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	375.00	19-APR-2027							No	No	FY-5

R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	10.00	19-APR-2027									No	No	FY-5
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	27.00	19-APR-2027							DEBASISHSARKAR		No	No	FY-5
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLA	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	27.00	19-APR-2027									No	No	FY-5
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	85.00	19-APR-2027									No	No	FY-5
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	502.00	19-APR-2027									No	No	FY-5
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAR	332701	PTEL0028158		Amount for uncla	335.00	19-APR-2027	byyp								No	No	FY-5
BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKAR	332001	PTEL0028160		Amount for uncla	82.00	19-APR-2027	ABOP								No	No	FY-5
HANSA	POPAT		CHAND	ULAL		INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
TARABAI	HIRJI		HIRJEE	THAKE	RSEY	2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	170.00	19-APR-2027							MRJAISINHGRAJDA		No	No	FY-5
PREM	NAIN		LILARA	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	170.00	19-APR-2027							MRSMEERANAIN		No	No	FY-5
NIRMAL	BANG		MR	MISHRI	LAL	SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	375.00	19-APR-2027									No	No	FY-5
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	292.00	19-APR-2027							MSBANOOPMUGASETH		No	No	FY-5
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	82.00	19-APR-2027									No	No	FY-5
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	167.00	19-APR-2027							MRSGORETTIIVYDSILVA		No	No	FY-5
INDIRA	GALA		HIRAN	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	45.00	19-APR-2027							MSMEENAGSONI		No	No	FY-5
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	45.00	19-APR-2027							MRJANARDHANGSONI		No	No	FY-5
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	85.00	19-APR-2027							MRGOPALGSONI		No	No	FY-5
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA RO	INDIA	MAHAR	PUNE	411001	PTEL0028179		Amount for uncla	155.00	19-APR-2027							MRTORALJSHAH		No	No	FY-5
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	210.00	19-APR-2027							MRSRITADLIMA		No	No	FY-5
RAIZADA	HARPRASAD	VERMA	GOVIN	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHOP	462047	PTEL0028181		Amount for uncla	167.00	19-APR-2027							NULLNULL		No	No	FY-5
MAHAVIR	PRASAD	GUPTA	SUNDE	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	40.00	19-APR-2027									No	No	FY-5
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	2615.00	19-APR-2027									No	No	FY-5
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	170.00	19-APR-2027									No	No	FY-5
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMA	NDAS		134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	125.00	19-APR-2027									No	No	FY-5
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAH	ABAD	PTEL0028194		Amount for uncla	167.00	19-APR-2027									No	No	FY-5
MARIYAM	AFIMIWALLA		SAIFUD	DIN		C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	250.00	19-APR-2027									No	No	FY-5
VANDANA	VIDWANS		MR	NILKANTH		3 73 RAMA NANDA SOCIETY SUBHAS ROAD	INDIA	MAHAR	MUN	400057	PTEL0028196		Amount for uncla	335.00	19-APR-2027									No	No	FY-5
SESHAGIRIRAO	V	RMANCHIKANTI	RANGA	MANCHIKANT		H NO 28/1062 UPSTAIRS SAIBABA NAGAR T	INDIA	ANDHR	NANI	518501	PTEL0028271		Amount for uncla	170.00	19-APR-2027	BFHP						MOHANRAOVRMANCH		No	No	FY-5
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	310.00	19-APR-2027	AEAP								No	No	FY-5
NANCY	RODRIGUES		LIONEL	RODRIGUES		5-76-11 BIMANAGAR LIC COLONY 76 BADA	INDIA	KARNA	UDU	576101	PTEL0028378		Amount for uncla	82.00	19-APR-2027	ABLP								No	No	FY-5
DEEKSHA	HORA		DEEPAK	BHALLA		D-9 NEW RISING SUNJUHU TARA ROAD SA	INDIA	MAHAR	MUN	400049	PTEL0028384		Amount for uncla	82.00	19-APR-2027	AFRP								No	No	FY-5
SHEELA	BHARAT	SHAH	BABUBI	RAVJI	SOPAR	B-5 PARAS CO OP HOUSING SOCIETY ASHA	INDIA	MAHAR	MUN	400101	PTEL0028396		Amount for uncla	170.00	19-APR-2027	AVJP						BABUBHAIRAVJEEBHAI		No	No	FY-5
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	82.00	19-APR-2027	AADP								No	No	FY-5
RAJENDRA	PRASAD		NA			V P O GWALISAR TECH RAJGARH DISST CHU	INDIA	RAJAST	RATA	331023	PTEL0028419		Amount for uncla	85.00	19-APR-2027	DJSP								No	No	FY-5
RAMESHBHAI	NARANBHAI	PATEL	NARAN	PATEL		1 KRISHNA PARK NR RAILWAY NALA PATAN	INDIA	GUJAR	MEH	384265	PTEL0028424		Amount for uncla	170.00	19-APR-2027	ABZP								No	No	FY-5
PRAFUL			DURLA	CHAMPANER		DHOBIVAD CHIKHLI TA-CHIKHLI DIST NAVS	INDIA	GUJAR	NAV	396521	PTEL0028433		Amount for uncla	82.00	19-APR-2027	ABNP								No	No	FY-5
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA I	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	335.00	19-APR-2027	DGKP						PARMARDINESHBHAIMOHANKA		No	No	FY-5
MALVIKA	BHAGWAN	SARDA	NA			FLAT 502GAURAV APARTMENT 77 GOKUL	INDIA	MAHAR	MUN	400062	PTEL0028444		Amount for uncla	170.00	19-APR-2027	AJPS						MADHULIKADAMANI		No	No	FY-5
SHRINIWAS	GULABCHAND	KAKANI	GULAB	RAMK	KAKAN	71 MAHALAXMI BHAVAN NEAR S R P CAM	INDIA	MAHAR	NASI	423105	PTEL0028450		Amount for uncla	170.00	19-APR-2027	AAZP								No	No	FY-5
SUSHEELA	VIJAN		BISHAN	DASS		NO 22 8TH MAIN ROAD 4TH CROSS S B M C	INDIA	KARNA	BANG	560054	PTEL0028482		Amount for uncla	125.00	19-APR-2027	ADGP								No	No	FY-5
KAMBOJI	HYMAVATHI		VENKA	SUBBA	CHAKK	F-1 PLOTNO 8 &9 SAI DWARAKAMAI APPTS	INDIA	TELAN	HYDE	500011	PTEL0028498		Amount for uncla	15.00	19-APR-2027	DMM								No	No	FY-5
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	2.00	19-APR-2027							MRSUBHASHNAYAK		No	No	FY-5
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	12.00	19-APR-2027	AAAC								No	No	FY-5
SUBHASH	CHAND	AGARWAL	LATE	SH	KISHAN	A-71 DEFENCE COLONY MAWANA ROAD M	INDIA	UTTAR	MEERUT			IN300923-IN300923-10012984	Amount for uncla	332.00	19-APR-2027	ABDP						BEENAAGARWAL		No	No	FY-5
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	5.00	19-APR-2027									No	No	FY-5
PAWAN	KUMAR	AGARWAL	SH	MAHA	VIRPRA	H NO-B-9 HAZARA PARK,SHIV PURI KRISHN	INDIA	DELHI	NEW	110051		IN302092-IN302092-10017218	Amount for uncla	40.00	19-APR-2027	AAHP						KAVITAAGGARWAL		No	No	FY-5
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION F	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	82.00	19-APR-2027	AKVP						LAKSHMIBASU		No	No	FY-5
RAJIV	MUNDHRA		BITHAL	DAS	MUND	126, SOUTHERN AVENUE KOLKATA	INDIA	WEST B	KOLK	700029		IN302646-IN302646-10020490	Amount for uncla	10.00	19-APR-2027	AIIPN						ANUJAMUNDHRA		No	No	FY-5
NIRMALA	KANKANI		GOVIN	LAL	SARDA	5, MADAN CHATTERJEE LANE KOLKATA	INDIA	WEST B	KOLK	700007		IN302646-IN302646-10021009	Amount for uncla	1000.00	19-APR-2027	AFYP						AVADESSUSHILKUMARKANKAN		No	No	FY-5
NIRMAL	KANTA		RANBIR	SINGH	MAHEN	HOUSE NO-7 ASHOK ROAD VIJAY NAGAR B	INDIA	HARYA	BHIW	127021		IN302943-IN302943-10025842	Amount for uncla	850.00	19-APR-2027	AGUP						RANBIRSINGHMAHENDRA		No	No	FY-5
ASHWANI	VERMA		SH	DEV	RAJVE	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOIDA			IN302316-IN302316-10042644	Amount for uncla	42.00	19-APR-2027	AAUP								No	No	FY-5
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKA	PREM	SHANK	13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GAN	382346		IN302332-IN302332-10044224	Amount for uncla	66.00	19-APR-2027									No	No	FY-5
SANJAY	SHROFF		KRISHN	KUMA	SHROF	122, MAHATMA GANDHI ROAD 1st FLOOR	INDIA	WEST B	KOLK	700007		IN301629-IN301629-10046435	Amount for uncla	150.00	19-APR-2027	ALHP						VIDYUTSMUNNIDEVISHROFF		No	No	FY-5
NIRMALA	BHANSALI		KEWAL	CHAN	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	125.00	19-APR-2027	ACKP								No	No	FY-5
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARA	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	50.00	19-APR-2027	ADBP						ILABAMIN		No	No	FY-5
SONIYA	KAUR	SHAHPURI	NA			8 RATAN HOUSE, 1ST FLOOR 12 TRIBHUVA	INDIA	MAHAR	MUN	400004		IN300513-IN300513-10055378	Amount for uncla	155.00	19-APR-2027	ASHP						CHANDSINGHSHAHPURI		No	No	FY-5
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	125.00	19-APR-2027	AJRP								No	No	FY-5
GAURAV	KEDIA		SURESH	CHAN	KEDIA	1-F VISWA APPTS. 3, SHANKRACHARYA MA	INDIA	DELHI	NEW	110054		IN300781-IN300781-10062784	Amount for uncla	170.00	19-APR-2027	AIQP						NEHAKEDIA		No	No	FY-5
SEMIMA	RAHMAN		MD	SELIM		BL.- 1, 5TH FLOOR, FL.- B 8/1, RAICHARAN	INDIA	WEST B	KOLK	700046		IN300773-IN300773-10063839	Amount for uncla	25.00	19-APR-2027	ACWP						SAHELIPARVEEN		No	No	FY-5
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	100.00	19-APR-2027	AGBP						RITUCHOPRA		No	No	FY-5
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	20.00	19-APR-2027	AJPP								No	No	FY-5
BHOGILAL	KHODIDAS	SHAH	KHODI	HAKA	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOC	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	33.00	19-APR-2027	AAHP						JIGNESHDIPALJIJIGNESHSHAHFA		No	No	FY-5
VIJAY	KUMAR	MADNANI	ARMAD	NANI		C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	82.00	19-APR-2027							PAYALMADNANI		No	No	FY-5
BABURAJ	N	PANICKER	GOPAL	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	12.00	19-APR-2027	AELP								No	No	FY-5

AMAR	SINGH	CHAHAL	RANDH	SINGH	CHAHA	H.NO. 17- B, OLD BARADARI JALANDHAR (	INDIA	PUNJA	JALA	144101		IN301055-IN301055-10090474	Amount for uncla	170.00	19-APR-2027	ACPP			JASWINDERKAURCHAHAL			No	No	FY-5
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUF	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	82.00	19-APR-2027	ADDF				NIVABENBHADRESHBH		No	No	FY-5
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BAN(	560003		IN300450-IN300450-10095842	Amount for uncla	5.00	19-APR-2027	AUOI			KRRUKMINI			No	No	FY-5
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	2.00	19-APR-2027	AEZP						No	No	FY-5
PAULOSE	A	T	THARIA	A	P	AKKUNNATH VARAPUZHA LANDING P O V	INDIA	KERALA	ALW	683517		IN300239-IN300239-10099524	Amount for uncla	12.00	19-APR-2027	ABOF			RAJYPAULOSE			No	No	FY-5
RANGANATHAN	GURURAJAN		RANGANATHAN			FLAT A SRI KARUMARI AMMAN FLATS DOO	INDIA	TAMIL	CHEN	600061		IN303237-IN303237-10103628	Amount for uncla	5.00	19-APR-2027	AACP						No	No	FY-5
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	82.00	19-APR-2027	ADYP			JYOTSANAAGRAWAL			No	No	FY-5
PRADIP	CHAKRABARTI		LATE	NIRAN	CHAKR	1 SRI AUROBINDO SARANI 3RD FLOOR KOL	INDIA	WEST E	KOLK	700005		IN300958-IN300958-10105062	Amount for uncla	10.00	19-APR-2027	ABUF			SUTAPACHAKRABARTI			No	No	FY-5
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DE	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	2.00	19-APR-2027	ANXF			RAMSINGH			No	No	FY-5
RANADHIR	BASU		LATE	TARUN	KUMA	74/1, KASHINATH CHATTERJEE LANE SHIBP	INDIA	WEST E	HOW	711102		IN300958-IN300958-10111392	Amount for uncla	5.00	19-APR-2027	AILPE			KAKOLIBASU			No	No	FY-5
RAJIV	MAHAJAN		SUBHAS	MAHAJAN		443, MOTA SINGH NAGAR JALANDHAR PU	INDIA	PUNJA	JALA	144001		IN301143-IN301143-10120886	Amount for uncla	82.00	19-APR-2027	AFXP				SUNILMAHAJAN		No	No	FY-5
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	2.00	19-APR-2027	AWA				VIRRENDERMOHANBAI		No	No	FY-5
SUHAS	CHANDRA	GHOSH	LATE	UPENI	NATHG	24, SAGAR DUTTA LANE KOLKATA	INDIA	WEST E	KOLK	700073		IN300773-IN300773-10127603	Amount for uncla	5.00	19-APR-2027	AKUF			SEWSHREEGHOSH			No	No	FY-5
MANTU	LAL	BHANDARI	DHANA	BHANDARI		VILL- GOBARDHAN PUR, NTUN BAZAR P.O.	INDIA	WEST E	BARF	743347		IN300263-IN300263-10129205	Amount for uncla	50.00	19-APR-2027	AEGF			LIPIKABHANDARI			No	No	FY-5
MOHANA	BHADRA		KRISHN	BHADRA		50/A, COLLEGE ROAD HOWRAH	INDIA	WEST E	HOW	711103		IN300773-IN300773-10133120	Amount for uncla	65.00	19-APR-2027	ADDF						No	No	FY-5
RINA	DE		SHYAM	DE		193A, MUKTARAMBABU STREET KOLKATA	INDIA	WEST E	KOLK	700007		IN300773-IN300773-10134209	Amount for uncla	5.00	19-APR-2027	AKIPI			SHYAMALENDUDE			No	No	FY-5
DEEPAK	T	ASRANI	NA			607 - SHANTIVAN 1 - B RAHEJA TOWNSHIP	INDIA	MAHAF	MUN	400097		IN300685-IN300685-10136604	Amount for uncla	50.00	19-APR-2027	ADFP				DHANWANTITASRANI		No	No	FY-5
BHAGVATIBEN	M	RAMNANI	MANHA	RAMNANI		26, RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJAR	ANAI	388220		IN300636-IN300636-10140190	Amount for uncla	170.00	19-APR-2027	ABZP						No	No	FY-5
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ I	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	50.00	19-APR-2027	AJCP			HIRMUNNIDEVI			No	No	FY-5
ARUN	BANSAL		RAMESI	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MAI	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	1.00	19-APR-2027	AFGP						No	No	FY-5
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBER	INDIA	WEST E	CHIN	712502		IN302105-IN302105-10144242	Amount for uncla	95.00	19-APR-2027	AFAP			SAJIBKAR			No	No	FY-5
AFZAL	ABDULKADER	MEMON	ABDULK	AHME	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAF	PUNI	411042		IN303116-IN303116-10150884	Amount for uncla	25.00	19-APR-2027	ABBP						No	No	FY-5
AHMED	ABDULKADER	MEMON	ABDULK	A	MEMO	663 GURWAR PETH PUNE	INDIA	MAHAF	PUNI	411042		IN303116-IN303116-10150892	Amount for uncla	25.00	19-APR-2027	ABBP						No	No	FY-5
MIRA	BHARATI		ASHOKE	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST E	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	125.00	19-APR-2027	AKUF			ASHOKEBHARATI			No	No	FY-5
SAMIR	DEY		LATE	DHIRE	DEY	2 NO KASIPUR P.O- DASNAGAR HOWRAH	INDIA	WEST E	HOW	711105		IN300773-IN300773-10158810	Amount for uncla	50.00	19-APR-2027	AJZPI			RUPADEY			No	No	FY-5
SHAJI	KURIAKOSE	THOMAS	THOMA	KURIA	OMATI	OMATHIL HOUSE VADAVATHOOR P. O KO	INDIA	KERALA	KOTT	686010		IN300079-IN300079-10158859	Amount for uncla	50.00	19-APR-2027	ABM			MARYPHILIP			No	No	FY-5
GAYATRI	TODI		SRI	MADA	GOPAL	KONARK GARDEN 6, BURDWAN ROAD ALIP	INDIA	WEST E	KOLK	700027		IN300693-IN300693-10160959	Amount for uncla	1050.00	19-APR-2027	ABSP			SRIMADANGOPALTODI			No	No	FY-5
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	50.00	19-APR-2027	AFBP						No	No	FY-5
B	S	VISHWANATH	LATE	B	VSEETH	NO 2230 9TH MAIN E BLOCK 2ND STAGE SU	INDIA	KARNA	BAN(	560010		IN300610-IN300610-10162994	Amount for uncla	252.00	19-APR-2027	ABSP			SHANTHMANIKV			No	No	FY-5
ASHA	NATH		ACHAL	NATH		C 244 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024		IN300644-IN300644-10170388	Amount for uncla	502.00	19-APR-2027	AABF				ANANDDESAI		No	No	FY-5
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELANG	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	25.00	19-APR-2027	ADJP						No	No	FY-5
KANCHAN	ASHOK	BHATIA	NA			13 - 3 BASANT APTS CUFFE PARADE MUN	INDIA	MAHAF	MUN	400005		IN300142-IN300142-10182962	Amount for uncla	250.00	19-APR-2027	AAFP			GAUTAMBHATIA			No	No	FY-5
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	50.00	19-APR-2027	AJPP			ARCHANACHOUDHARY			No	No	FY-5
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	125.00	19-APR-2027	AAQF			SVSURYAPRAKASH			No	No	FY-5
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLA	INDIA	TELANG	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	52.00	19-APR-2027	AAPP						No	No	FY-5
TAMANNA	GIRDHANI		KAMLES	GIRDHANI		717 Ashok Chowk Adarsh Nagar Jaipur	INDIA	RAJAST	JAIPU	302004		IN301774-IN301774-10189011	Amount for uncla	12.00	19-APR-2027	AHFP			KAMLESHGIRDHANI			No	No	FY-5
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAF	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	10.00	19-APR-2027	AXXP						No	No	FY-5
A	ARUMUGAM		C	ARUNACHALA		NO 974B 2ND MAIN ROAD 4TH BLOCK RAJA	INDIA	KARNA	BAN(	560021		IN302148-IN302148-10194707	Amount for uncla	502.00	19-APR-2027	ABNF			BHARATHI			No	No	FY-5
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GUR(	122001		IN301670-IN301670-10196074	Amount for uncla	30.00	19-APR-2027	AYAP						No	No	FY-5
SANJAY	KUMAR	GUPTA	RAM	GOPA	GUPTA	64/270 A GADRIYA MOHAL EXPRESS ROAD	INDIA	UTTAR	KANPUR			IN300556-IN300556-10198367	Amount for uncla	82.00	19-APR-2027	AGQI			SHALINIGUPTA			No	No	FY-5
DHIRAJ	PAUL		DHARM	PAUL		7, RAMKRISHNA ROAD KOLKATA	INDIA	WEST E	KOLK	700079		IN302898-IN302898-10199026	Amount for uncla	35.00	19-APR-2027	AFQF			RITAPAUL			No	No	FY-5
MANICK	CHANDRA	MALLICK	LATE	SUBOI	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST E	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	12.00	19-APR-2027	AQCF			INDRAJITMALLICK			No	No	FY-5
LAKSHMI	KAPADIA		RAJENDRA			9/15 DR M B VELKAR STREET MORARJI VEL	INDIA	MAHAF	MUN	400002		IN300513-IN300513-10204074	Amount for uncla	5.00	19-APR-2027	BEZP				RAJENDRAKAPADIA		No	No	FY-5
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	82.00	19-APR-2027	ACXP						No	No	FY-5
VIJAY	C	AGARWAL	NA			133 SEALORD A 13TH FLOOR CUFFE PARAD	INDIA	MAHAF	MUN	400005		IN300011-IN300011-10235943	Amount for uncla	335.00	19-APR-2027	AASP			GAURAVAGARWAL			No	No	FY-5
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	25.00	19-APR-2027	AMYI						No	No	FY-5
PARVEZ	REHMANBHAI	MANSURI	REHMA	MANSURI		331 RAHEMAT MANZIL KOCHARAB PALDI,E	INDIA	GUJAR	AHM	380007		IN302201-IN302201-10237559	Amount for uncla	25.00	19-APR-2027	AGAF						No	No	FY-5
KARAN	RAJ	SINGHVIRDI	SH	JAGMOHANS		28 NEAR CSEB OFFICE CIVIL LINE , WARD N	INDIA	CHHAT	RAIP	492001		IN300940-IN300940-10240497	Amount for uncla	200.00	19-APR-2027	AFBP						No	No	FY-5
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST E	BURI	713203		IN300773-IN300773-10261280	Amount for uncla	12.00	19-APR-2027	APDF			MANASIKHATUA			No	No	FY-5
USHA	KUMARI		DR	SURES	FSHAH	Kalpavriksha Apartments, Flat No 26 2nd Fl	INDIA	KARNA	BAN(	560001		IN300095-IN300095-10267418	Amount for uncla	170.00	19-APR-2027							No	No	FY-5
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST E	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	17.00	19-APR-2027	ADRF			SwetaBagri			No	No	FY-5
AYONDEEP	DUTTA		DEBAJIT	DATTA		185, KALINDI HOUSING LAKE TWON SCHEN	INDIA	WEST E	KOLK	700089		IN300773-IN300773-10273802	Amount for uncla	5.00	19-APR-2027	AEWI						No	No	FY-5
B	R	MALLIKARJUNAIAH	RAJASEI	SETTY		NO 1113 4TH MAIN BEHIND POLICE STN BE	INDIA	KARNA	BAN(	560098		IN301895-IN301895-10279789	Amount for uncla	48.00	19-APR-2027	AFYP			RAJESHWARI			No	No	FY-5
DEVDAS	D	MEHRA	DWARK	MEHRA		WEST COAST APARTMENTS CO OP HSG SO	INDIA	MAHAF	MUN	400050		IN300708-IN300708-10302296	Amount for uncla	170.00	19-APR-2027	AGRF			ROHINID	VATSALADMEHRA		No	No	FY-5
VEENA	MAHESHWARI		SHYAM	LAL	KOTHA	STAFF COLONY, R.T.M, BHAWANI MANDI	INDIA	RAJAST	JHAL	326502		IN301983-IN301983-10304198	Amount for uncla	100.00	19-APR-2027	AQUI			VINAYMAHESHWARI			No	No	FY-5
MAYURI	A	MANIAR	AVANIS	C	MANIA	553 ADENWALA ROAD 3 MADHU KUNJ GR	INDIA	MAHAF	MUN	400019		IN300513-IN300513-10311602	Amount for uncla	335.00	19-APR-2027	AANF			CHAITANYAAVANISHMANIAR			No	No	FY-5
RAJESH	JAIN		MAHAB	PRASA	SARAW	SUN CITY, BLOCK-E FALT NO.107-108, 1ST F	INDIA	WEST E	KOLK	700067		IN300327-IN300327-10317929	Amount for uncla	465.00	19-APR-2027	AGIP			USHREEJAIN			No	No	FY-5
SAURABH	CHAKRABORTY		SITANG	BHUSA	CHAKR	D-14/FM-3, VARDAAN APARTMENT DILSHA	INDIA	DELHI	NEW	110095		IN300773-IN300773-10318058	Amount for uncla	12.00	19-APR-2027	ACPP			DIPASHREECHAKRABORTY			No	No	FY-5
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	12.00	19-APR-2027	BICPA						No	No	FY-5
KETAN	UPADHYAY		KANTILAL			1702 17TH FLOOR CONTINENTAL TOWER S	INDIA	MAHAF	MUN	400050		IN300142-IN300142-10335518	Amount for uncla	375.00	19-APR-2027	AAAF			YAMINII	ILESHUPADHYAY		No	No	FY-5
ILESH	UPADHYAY		KANTILAL			604 6TH FLOOR AASHNA CHS ST MARTIN R	INDIA	MAHAF	MUN	400050		IN300142-IN300142-10336043	Amount for uncla	90.00	19-APR-2027	AAFP			KETANU	YAMINIUPADHYAY		No	No	FY-5
KURHADE	YOGESH	PRABHAKAR	KURHAI	PRABH	MARU	MAULI PLOT NO 80 ANAND NAGAR SANGV	INDIA	MAHAF	PUNI	411027		IN301098-IN301098-10344465	Amount for uncla	25.00	19-APR-2027	ABNF				KURHADEPRABHAKARN		No	No	FY-5
SREELATHA	PV		PUTHUI	KELU	NAIR	LAKSHMI PURAM PO CHOKLI KANNUR KER	INDIA	KERALA	CANI	670672		IN300239-IN300239-10344606	Amount for uncla	25.00	19-APR-2027	BMM			JAYADEVANMK			No	No	FY-5
KIRAN	MAHESWARI		KESHAV	MAHESWARI		38,N.S.RD. 1ST FLOOR KOLKATA	INDIA	WEST E	KOLK	700001		IN300327-IN300327-10360854	Amount for uncla	170.00	19-APR-2027	AJEPI				KESHAVMAHESWARI		No	No	FY-5
KESHAV	MAHESWARI		LATE	SITARA	MAHES	38,N.S.RD. 1ST FLOOR KOLKATA	INDIA	WEST E	KOLK	700001		IN300327-IN300327-10360862	Amount for uncla	837.00	19-APR-2027	ADOI				KIRANMAHESWARI		No	No	FY-5
KESHAV	MAHESWARI		LATE	SITARA	MAHES	38,N.S.RD. KOLKATA	INDIA	WEST E	KOLK	700001		IN300327-IN300327-10361200	Amount for uncla	505.00	19-APR-2027	ADOI			KIRANMAHESWARI			No	No	FY-5
KIRAN	MAHESWARI		KESHAV	MAHESWARI		38,N.S.RD. 1ST FLOOR KOLKATA	INDIA	WEST E	KOLK	700001		IN300327-IN300327-10361218	Amount for uncla	675.00	19-APR-2027	AJEPI			KESHAVMAHESWARI			No	No	FY-5
SHOBHANA	RAMANUJAM		M	C	RAMAI	C/O MS NEENA YOUNG PLOT NO 1639 13	INDIA	TAMIL	CHEN	600040		IN301637-IN301637-10365949	Amount for uncla	29.00	19-APR-2027	AEGF						No	No	FY-5
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	2.00	19-APR-2027	ABRP						No	No	FY-5
SHREYAS	MAHESHWARI		KRISHN	CHANI	SAMRI	B-87, KASHI PURI, BHILWARA (RAJ.)	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10372726	Amount for uncla	27.00	19-APR-2027	ARKP			KRISHNACHANDRASAMRIA			No	No	FY-5
RAJIV	KUMAR	KAPOOR	NAND	KUMAR		HOUSE NO 131/1 JAWAHAR NAGAR TEH &	INDIA	HIMAC	MAN	175001		IN301774-IN301774-10374000	Amount for uncla	15.00	19-APR-2027	AEJPI						No	No	FY-5
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRP	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	75.00	19-APR-2027	AAPP						No	No	FY-5
RITU	JAIN		RATANI	BANDI		27, CHINARWOOD SOCIETY NEAR TAJ RESI	INDIA	GUJAR	VAD(	390020		IN301991-IN301991-10388751	Amount for uncla	13.00	19-APR-2027	AFKP						No	No	FY-5
SINGH	GURCHARAN		S	GURBI	SINGH	C-43 SINGAR NAGAR LUCKNOW x x	INDIA	UTTAR	LUCKNOW			IN300476-IN300476-10389572	Amount for uncla	170.00	19-APR-2027	AFZP			MANMOHANSINGH			No	No	FY-5

MANKAWAR	A	BHUTADA	ASHOKK	M	BHUTA	261 SAKHAR PETH SOLAPUR	INDIA	MAHAR	SOLA	413005		IN301098-IN301098-10399446	Amount for uncla	125.00	19-APR-2027	AAW			ANANDASHOKKUMARBHUTADA			No	No	FY-5
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	5.00	19-APR-2027	AMP			ATULSHINDE			No	No	FY-5
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	82.00	19-APR-2027				NVAMANAMURTHYBROTHER			No	No	FY-5
RAJESH	BHARTIA		SHYAM	SUNDI	BHART	16-229 MAIN ROAD P.O GAJUWAKA VISAK	INDIA	ANDHR	VISA	530026		IN300610-IN300610-10419105	Amount for uncla	105.00	19-APR-2027	ABM			MAMTABHARTIA			No	No	FY-5
NEELU	GUPTA		SUNIL	KUMAR		36 INDER ENCLAVE NEAR MIYAWALI NAGA	INDIA	DELHI	NEW	110087		IN303077-IN303077-10420523	Amount for uncla	34.00	19-APR-2027	AEM			SUNILKUMAR			No	No	FY-5
HANMANT	SHIVRAM	PACHUPATE	SHIVRAM			C/O BHARAT KISAN NALAWADE JANSEVA C	INDIA	MAHAR	MUN	400086		IN300513-IN300513-10420970	Amount for uncla	35.00	19-APR-2027	ALOP			SANGEETAHANUMANTPACHPU			No	No	FY-5
GIAN	CHAND	PURI	MOTI	RAM	PURI	B-34/6400 STREET NO-3 JAGAT NAGAR JAS	INDIA	PUNJA	LUDH	141001		IN301143-IN301143-10426322	Amount for uncla	90.00	19-APR-2027	AJSP			NEETUPURI			No	No	FY-5
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	6.00	19-APR-2027	ALUP			SUSEELAP			No	No	FY-5
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	5.00	19-APR-2027	AAZP			YAMUNIDEVIR			No	No	FY-5
MOLLY	KEDIA		PRAMO	KUMA	KEDIA	53 D, DR. S.C. BANERJEE ROAD NEAR BELIA	INDIA	WEST B	KOLK	700010		IN300327-IN300327-10443772	Amount for uncla	62.00	19-APR-2027	DEFP			PRAMODKUMARKEDIA			No	No	FY-5
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	17.00	19-APR-2027	AAIH						No	No	FY-5
UTTAM	R	SHAH	RATILAL	SHAH		NEW SONAWALLA BLDG 2ND FLOOR ROON	INDIA	MAHAR	MUN	400004		IN300513-IN300513-10481772	Amount for uncla	170.00	19-APR-2027	ABJP			RONAKU	MEENAUSHAH		No	No	FY-5
ASHOK	SHARMA		BALESH	SHARMA		BEHIND DIST HOSPITAL MANDLA MANDLA	INDIA	MADHY	MAN	481661		IN301774-IN301774-10487864	Amount for uncla	75.00	19-APR-2027	AJFP			SHILPYSHARMA			No	No	FY-5
NITHIN	K		SETHU	MADHAVAN		KAKKOLLIL HOUSE K K JUNCTION PONNANI	INDIA	KERALA	OTTA	679577		IN301895-IN301895-10507173	Amount for uncla	100.00	19-APR-2027	AFLP						No	No	FY-5
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA F	INDIA	TELANG	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	3.00	19-APR-2027	AEKP						No	No	FY-5
DINESH	NAUTTAMBHAI	SANGHVI	NAUTTA	SANGHVI		KANSARA BAZAR, AMRELI.	INDIA	GUJAR	AMR	365601		IN300974-IN300974-10534688	Amount for uncla	10.00	19-APR-2027	AFNP			NAUTTAMBHAIRSANGHVI			No	No	FY-5
HEENA	M	SHAH	NA			402 POOJA APTS MULJI NAGAR SAIBABA N	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10534994	Amount for uncla	50.00	19-APR-2027	AAPP				MAYURVSHAH		No	No	FY-5
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	10.00	19-APR-2027	AIXP			VIJAYKUMARSHANKARRAORATH			No	No	FY-5
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	50.00	19-APR-2027	AFMI						No	No	FY-5
MINU	JOHN		A	D	JOHN	NO 114 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BANG	560008		IN302148-IN302148-10572950	Amount for uncla	7.00	19-APR-2027	AFCP			DRCATHYNISHAPANACKAL			No	No	FY-5
RUKMANI	DEVI	GODARA	NAND	LAL	GODAR	B-2 HARI MARG NETAJI SUBHASH NAGAR T	INDIA	RAJAST	JAIPU	302015		IN300394-IN300394-10573343	Amount for uncla	7.00	19-APR-2027	AKYP			NANDLALGODARA			No	No	FY-5
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BANG	560036		IN300610-IN300610-10576576	Amount for uncla	170.00	19-APR-2027	ABAP			NDEVRAJ			No	No	FY-5
RAMACHANDRA	KAMATH		KRISHN	N	KAMAT	12A, SAROJ NALINI NIWAS COMPUND MUF	INDIA	MAHAR	MUN	400025		IN300214-IN300214-10584455	Amount for uncla	335.00	19-APR-2027							No	No	FY-5
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	125.00	19-APR-2027	AKYP						No	No	FY-5
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR (	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	82.00	19-APR-2027	AAPP				SMITAMADHUSUDANA		No	No	FY-5
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	82.00	19-APR-2027	ABZP						No	No	FY-5
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BANG	560030		IN302148-IN302148-10618736	Amount for uncla	82.00	19-APR-2027	ACAP						No	No	FY-5
DEEPAK	R	BHOOTALI	REVANA	BHOOTALI		NO 35-54 2ND MAIN ROAD SHRI NAGAR DI	INDIA	KARNA	DHAI	580003		IN301895-IN301895-10640763	Amount for uncla	21.00	19-APR-2027	ANNI			SUMADBHOOTALI			No	No	FY-5
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	19.00	19-APR-2027	ACKP				RAMAMURTHYN		No	No	FY-5
BHADRA	SEVANTILAL	MODY	SEVANTILAL			403 B MAMTA SHIMPOLI ROAD OPP GOKH	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10650385	Amount for uncla	82.00	19-APR-2027	ANZP				KAUSHIKSEVANTILALM		No	No	FY-5
MANISH	RANJAN		KAMESI	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	50.00	19-APR-2027	AGLP						No	No	FY-5
SHRINIWAS	SINGTAMKAR		VITHALI	SINGTAMKAR		4 MOHTA APPTS SBI COMPOUND CHAONI	INDIA	MAHAR	NAGI	440012		IN304295-IN304295-10731829	Amount for uncla	17.00	19-APR-2027	ACCP			ANANDSHRINIWASSINGTAMKAI			No	No	FY-5
MANISH	SAINI		JAGDISI	RAJ		HOUSE NO 948-A SURYA ENCLAVE JALAND	INDIA	PUNJA	JALA	144009		IN301055-IN301055-10736789	Amount for uncla	15.00	19-APR-2027	BEYP			RITARANI			No	No	FY-5
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BANG	560048		IN303116-IN303116-10742847	Amount for uncla	5.00	19-APR-2027	ABEP						No	No	FY-5
BIREN	ASHOK	SHAH	NA			C-13, MANGALAM APPARTMENT BEHIND N	INDIA	GUJAR	AHM	380015		IN301485-IN301485-10745495	Amount for uncla	50.00	19-APR-2027	AAHH						No	No	FY-5
ANTHONY	GEORGE	DSOUZA	FRANCI	ZAVIE	DSOUZ	C 2/33 KHIRA NAGAR S V ROAD SANTACRU	INDIA	MAHAR	MUN	400054		IN300239-IN300239-10747736	Amount for uncla	335.00	19-APR-2027	AAM			ROMAINEADSOUZA			No	No	FY-5
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	5.00	19-APR-2027	AKZP						No	No	FY-5
RAHUL	J		T	JAYARAJAN		THANAL VAIDYARANGADI PO RAMANATTU	INDIA	KERALA	CALI	673633		IN300239-IN300239-10766198	Amount for uncla	50.00	19-APR-2027	ALFP						No	No	FY-5
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BANG	560005		IN300441-IN300441-10853354	Amount for uncla	125.00	19-APR-2027	ACYP			ANJANA	ANNAJOHN		No	No	FY-5
SENTHILKUMAR	M		MOHAN	P		43/10 KAMARAJ STREET MUNTHIRI THOPP	INDIA	TAMIL	MAD	625020		IN302236-IN302236-10856797	Amount for uncla	25.00	19-APR-2027	BCAP						No	No	FY-5
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAVA	577004		IN302148-IN302148-10882459	Amount for uncla	50.00	19-APR-2027	ABNP			GEETHAVH			No	No	FY-5
ASHOK	VASUDEO	DABHOLKAR	ANAGH	ASHOI	DABHC	FLAT NO 304 XANADU-D PRATHAMESH CO	INDIA	MAHAR	MUN	400053		IN301774-IN301774-10884930	Amount for uncla	15.00	19-APR-2027	AAEP			ANAGHAASHOKDABHOLKAR			No	No	FY-5
SANJAY	SINGHEE		SOHAN	LAL	SINGH	6 3 1219/1 12 FLATNO 502 ADITYA WEST E	INDIA	TELANG	HYDE	500016		IN300239-IN300239-10894846	Amount for uncla	23.00	19-APR-2027	AFPP						No	No	FY-5
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	12.00	19-APR-2027	AUVP						No	No	FY-5
NAVEEN	SINGHAL		P	K	SINGA	448 DEEPALI PITAM PURA DELHI	INDIA	DELHI	NEW	110034		IN300118-IN300118-10962069	Amount for uncla	82.00	19-APR-2027	ABKP			ROMITASINGHAL			No	No	FY-5
SMITA	RAJENDRA	BHAVSAR	RATILAL	AMRU	BHAVS	PLOT NO 29 WADIBHOKAR ROAD ABHIYAN	INDIA	MAHAR	DHU	424002		IN301774-IN301774-10984558	Amount for uncla	25.00	19-APR-2027	ALYP						No	No	FY-5
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMAL	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	59.00	19-APR-2027	ABBP			GIRISHDESHPANDE			No	No	FY-5
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAN	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	1.00	19-APR-2027	AAAP						No	No	FY-5
ABDUL	SAMADA		ABDUL	JABBAR		NO.9/213 PEER OIL NAGAR, RAJAGIRI POST	INDIA	TAMIL	MAN	614207		IN301696-IN301696-11064905	Amount for uncla	50.00	19-APR-2027	AJJPA						No	No	FY-5
NISHA	RAY		RAJESH	KUMA	RAY	W/O RAJESH KUMAR RAY 2 KANKADABAG	INDIA	BIHAR	PATN	800020		IN300610-IN300610-11082049	Amount for uncla	100.00	19-APR-2027	AMLP			RAJESHKUMARRAY			No	No	FY-5
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME(	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	75.00	19-APR-2027	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-5
JHANSI	LAKSHMI	BAIKANCHANA	PANDU	RANG	RAOKA	SO A EXP/FA CAO S OFFICE/SCR FLAT NO	INDIA	TELANG	HYDE	500047		IN300118-IN300118-11108640	Amount for uncla	5.00	19-APR-2027	AKVP						No	No	FY-5
SUMANBEN	BHALCHANDRA	RAVAL	NA			NEAR PATEL RESTAURANT, MAIN ROAD, A	INDIA	GUJAR	AMR	365601		IN300974-IN300974-11112419	Amount for uncla	5.00	19-APR-2027	AFGP			BHAVESHBHALCHANDRARAVAL			No	No	FY-5
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	50.00	19-APR-2027	AHM						No	No	FY-5
JAYALAKSHMI			APPUSV	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN F	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	15.00	19-APR-2027	AHGP						No	No	FY-5
T	SASIDHARA	PANICKER	T	G	PANICI	SUDARSANAM CMC 11 WARD MOONNAM	INDIA	KERALA	ALLE	688524		IN300239-IN300239-11152750	Amount for uncla	25.00	19-APR-2027	ABBP			THANKAMP			No	No	FY-5
RAGHUNANDAN	RAO	P	DEVADA	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHAV	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	99.00	19-APR-2027	ANPP						No	No	FY-5
B	K	RAGHU	B	K	KODUN	NO 33 A OLD POST OFFICE ROAD LAKSHMI	INDIA	KARNA	HASS	573201		IN300214-IN300214-11184479	Amount for uncla	310.00	19-APR-2027	AFAP						No	No	FY-5
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	250.00	19-APR-2027	ANBP						No	No	FY-5
PEDDIREDDY	SRINIVASA	RAO	PEDDIR	NARAS	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD	INDIA	TELANG	HYDE	500092		IN300394-IN300394-11206267	Amount for uncla	1.00	19-APR-2027	ANFP			PEDDIRE	PEDDIREDDYSATYAVAT		No	No	FY-5
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD CC	INDIA	PUNJA	PHAG	144401		IN300484-IN300484-11217947	Amount for uncla	70.00	19-APR-2027	AFIPS				ANITASOBTI		No	No	FY-5
UMAH	AGARWAL		S	N	AGARV	5th Floor Hitananda-II 48, Lavelle Road Ban	INDIA	KARNA	BANG	560001		IN300095-IN300095-11234680	Amount for uncla	465.00	19-APR-2027	ACQP			SatyanarayanAgarwalRegNo			No	No	FY-5
PARIKH	MAHENDRA	MAGANLAL	PARIKH	MAGANLAL		32 A NARAYAN NAGAR NO 1 NEAR ASHIRW	INDIA	GUJAR	VADO	390019		IN300394-IN300394-11266875	Amount for uncla	25.00	19-APR-2027	AAZP			PARIKHJAYSHREEMAHENDRA			No	No	FY-5
PRIYANKA	VIREN	SOMAIYA	VIREN	RAMJI	SOMAI	3 MANI BHAVAN PLOT NO 131 ROAD NO 2	INDIA	MAHAR	MUN	400022		IN300020-IN300020-11272045	Amount for uncla	407.00	19-APR-2027	AWG				NALINIVIRENSOMAIYA		No	No	FY-5
GOPALA	KRISHNAIAHE		E	SUBBAIAH		27 2 762 3RD STREET A C NAGAR NELLORE	INDIA	ANDHR	NELL	524002		IN300239-IN300239-11297373	Amount for uncla	5.00	19-APR-2027	AADP			GOLIKRUPAVATHI			No	No	FY-5
KULDIP	SINGH		MOHIN	SINGH		S/O MOHINDER SINGH FATEHPUR PATIALA	INDIA	PUNJA	PATI	147202		IN301143-IN301143-11304536	Amount for uncla	8.00	19-APR-2027	ACW			RUPINDERKAUR			No	No	FY-5
RUPESHKUMAR	DINESHKUMAR	SHAH	DINESH	MANI	SHAH	2/10, TAGORE PARK, NEHRUNAGAR CHAR	INDIA	GUJAR	AHM	380015		IN300343-IN300343-11313738	Amount for uncla	82.00	19-APR-2027	BMB			SHAHKU	SARIKABAHENRUPESHK		No	No	FY-5
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	20.00	19-APR-2027	ABJP			MAHESHSHARMA			No	No	FY-5
MANISH	RISHIPRAKASH	AGRAWAL	NA			101 CASA MARIA D MONTE PARK ROAD BA	INDIA	MAHAR	MUN	400050		IN300513-IN300513-11433319	Amount for uncla	25.00	19-APR-2027	AAEH						No	No	FY-5
KOKARE	NAMDEO	DHONDU	KOKARE	DHON	SONU	INSURANCE INSTITUTE OF INDIA UNIVERSA	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11475548	Amount for uncla	20.00	19-APR-2027	ADOI			KOKAREVARSHANAMDEO			No	No	FY-5
AJITH	KUMAR	SP	PRASAD	P	S	IX/1906 2 SREENIVAS EDAVACODE ROAD	INDIA	KERALA	TRIV	695017		IN300239-IN300239-11500937	Amount for uncla	16.00	19-APR-2027	AINP						No	No	FY-5
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	17.00	19-APR-2027	AKUP						No	No	FY-5
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BANG	560080		IN300239-IN300239-11515093	Amount for uncla	10.00	19-APR-2027	ADIP						No	No	FY-5
TARA	DEVI		KAMAL	KISHORE		H.NO.23/3/511/4 CHELAPURA HYDERABAD	INDIA	TELANG	HYDE	500002		IN300239-IN300239-11557289	Amount for uncla	2.00	19-APR-2027	AEQP			KAMALKISHOREJHAWAR			No	No	FY-5

SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	30.00	19-APR-2027	AEZP			RAMSHANKARNANDA			No	No	FY-5
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	25.00	19-APR-2027	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-5
RASAL	KAVAR		B	MOOL	NAHAR	NO 22/2 NAHAR VILLA, VEPERY, RITHERDO	INDIA	TAMIL	CHEN	600007		IN300214-IN300214-11611813	Amount for uncla	82.00	19-APR-2027	AAHP			BMOOLCHANDNAHAR			No	No	FY-5
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	5.00	19-APR-2027	AAKP			ROHANVSUPRIYAVINAYAKSHRIN			No	No	FY-5
RAKESH	NARBHERAM	RATHOD	NARBH	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BO	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	5.00	19-APR-2027	AGQF			LAXMIRAKESHRATHOD			No	No	FY-5
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	7.00	19-APR-2027	AOOI						No	No	FY-5
ASHWINGIRI	B	GAUSWAMMY	B	M	GAUSV	INSIDE BHAVESHWAR MANDIR, OPP P N BA	INDIA	GUJAR	PORE	360575		IN302269-IN302269-11716338	Amount for uncla	82.00	19-APR-2027	AHM			MADHUBENAGAUSWAMMY			No	No	FY-5
BAIKUNTHA	NATH	SAHOO	DURYO	SAHOO		1/35 FF, H.NO 1/1 TO 1/42 SINGLE STOREY	INDIA	DELHI	NEW	110018		IN302269-IN302269-11726395	Amount for uncla	35.00	19-APR-2027	BEDP			TAPASWINISAHOO			No	No	FY-5
MITA	P	TRIVEDI	PARESH	S	TRIVE	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELAN	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	125.00	19-APR-2027	AASP						No	No	FY-5
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	65.00	19-APR-2027	BHDP			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-5
DEVANG	AKHANI		HARIBH	AKHANI		PLOT NO-338/2, SECTOR-22 ISWARKRUPA	INDIA	GUJAR	GAN	382022		IN300183-IN300183-11850045	Amount for uncla	82.00	19-APR-2027	ABIP			NILANGAKHANI			No	No	FY-5
NILANG	AKHANI		HARIBH	AKHANI		PLOT NO-338/2, SECTOR-22 ISWARKRUPA	INDIA	GUJAR	GAN	382022		IN300183-IN300183-11850062	Amount for uncla	82.00	19-APR-2027	ADBP			DEVANGAKHANI			No	No	FY-5
R	P	RAMAKRISHNAN	R	PARTHASARA		A-2-SSRI JAIRAM APARTMENT NO 31 ALAG	INDIA	TAMIL	COIN	641011		IN300214-IN300214-11879900	Amount for uncla	100.00	19-APR-2027	ADYP						No	No	FY-5
THANKAMONY	VARGHESE		PHILIP	VARGHESE		8811 CHELSWORTH DR HOUSTON TX 7708	UNITE	NA	NA			IN300239-IN300239-11907839	Amount for uncla	100.00	19-APR-2027	AFDP						No	No	FY-5
RAMASAMY	PUNITHA		CHAND	RASEKAR		NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	500.00	19-APR-2027	AMRI						No	No	FY-5
MANISH	GUPTA		ASHOK	KUMA	GUPTA	40 TIJORIGALI SIYAGANJ INDORE	INDIA	MADHY	INDO	452007		IN301151-IN301151-12020197	Amount for uncla	82.00	19-APR-2027	ACKP			ALKAGUPTA			No	No	FY-5
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY	INDIA	MADHY	JABA	482002		IN300513-IN300513-12069152	Amount for uncla	1.00	19-APR-2027	AFCP			MAHESHCHANDRAGUPTA			No	No	FY-5
MANDAVA	VINAYA	KUMAR	MANDA	VENKA	DAS	FLAT 2A SAI SADAN APARTMENT 6/18/1 EA	INDIA	ANDHR	VISA	530017		IN300513-IN300513-12112237	Amount for uncla	2.00	19-APR-2027	AERP			SIDDHARTHAMANDAVA			No	No	FY-5
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULA	BHATI	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	12.00	19-APR-2027	ACHP						No	No	FY-5
PRADEEP	KUMAR	MISHRA	YAMUN	MISHRA		3RD FR FL E3 15 A/2 DHARMATALA ROAD	INDIA	WEST B	KOLK	700039		IN300214-IN300214-12216062	Amount for uncla	24.00	19-APR-2027	AERP						No	No	FY-5
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	85.00	19-APR-2027							No	No	FY-5
DEEPAK	YASHWANT	PATIL	YASHW	ANT		NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	81.00	19-APR-2027	ANM			DEEPALIDEEPAKPATIL			No	No	FY-5
VINAY	PRAKASH	GAUTAM	VEDAN	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	71.00	19-APR-2027	ALGP			KAMINIGAUTAM			No	No	FY-5
SHIMILA	K		SABU	M	N	c/o M N SABU MATTUMMEL HOUSE	INDIA	KERALA	ALW	683519		IN300239-IN300239-12359907	Amount for uncla	22.00	19-APR-2027	AEDP			SABUMN			No	No	FY-5
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	417.00	19-APR-2027					PKROY		No	No	FY-5
KHIRODJA	JENA		ARJUN	CHAR	SAMA	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	25.00	19-APR-2027	AHFP			BATAKRUSHNJENA			No	No	FY-5
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAM	GARH		IN301774-IN301774-12457931	Amount for uncla	25.00	19-APR-2027	AKPP						No	No	FY-5
PARIMAL	HIRALAL	KARANI	HIRALA	R	KARAN	102 GURUKRUPA KASTURBA ROAD NO 1 B	INDIA	MAHAR	MUN	400066		IN300183-IN300183-12507252	Amount for uncla	250.00	19-APR-2027	AADP			BHARATIMEERAPARIMALKARAN			No	No	FY-5
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	2.00	19-APR-2027	ADBP						No	No	FY-5
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELAN	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	100.00	19-APR-2027	ANOF			PRAMILABOGA			No	No	FY-5
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELAN	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	82.00	19-APR-2027	AFWI						No	No	FY-5
S	SREENIVASA	MANI	S	PADM	ANABH	FLAT NO 303 B BLOCK KALLAM SAMSKRUT	INDIA	ANDHR	GUN	522007		IN300394-IN300394-12576233	Amount for uncla	25.00	19-APR-2027	AJPS						No	No	FY-5
BHAUMIK	HARSHADRAY	MEHTA	HARSH	K	MEHTA	304 SARVAMANGAL RESIDENCY BHATTHA	INDIA	GUJAR	AHM	380007		IN301151-IN301151-12602552	Amount for uncla	82.00	19-APR-2027	AIFPM			BHUMIKABMEHTA			No	No	FY-5
VARSHA	KISHOR	ADHVARYU	KISHOR	S	ADHVA	2 VIJAYA BHAVAN 86 PRABHAT COLONY SA	INDIA	MAHAR	MUN	400055		IN300214-IN300214-12602797	Amount for uncla	100.00	19-APR-2027	AIWP						No	No	FY-5
P	SURESH		P	ANJAIAH		NO 2-1-164/C OLD NALLAKUNTA HYDERAE	INDIA	TELAN	HYDE	500044		IN300394-IN300394-12753855	Amount for uncla	82.00	19-APR-2027	AJWP						No	No	FY-5
JOAQUIM	JOSE	MASCARENHAS	ALEIXO	ONOF	MASCA	H NO 1307/B THE FORECASTLE NEAR LAKE	INDIA	GOA	MAR	403709		IN300239-IN300239-12827798	Amount for uncla	21.00	19-APR-2027	AGQS						No	No	FY-5
AUGUSTINE	JOSEPH		P	CHAN	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	200.00	19-APR-2027	AHLP						No	No	FY-5
SRIKANTH	JHAWAR		KAMAL	KISHO	JHAWA	H.NO.31.3.511/4, MOOSA BAWALI HYDERA	INDIA	TELAN	HYDE	500012		IN300239-IN300239-12883300	Amount for uncla	1.00	19-APR-2027	AHRP			TARADEVI			No	No	FY-5
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAI	160036		IN301774-IN301774-12948451	Amount for uncla	30.00	19-APR-2027	ABHP			DINESHKUMAR			No	No	FY-5
NIRMAL	KUMAR	CKOTTIETH	KARUN	CHERUMANA		NEELIMA JAYANTHI ROAD KANNUR KANN	INDIA	KERALA	CANI	670014		IN300239-IN300239-12953107	Amount for uncla	19.00	19-APR-2027	AETP						No	No	FY-5
D	SENTHILKUMAR		DORAI	SWAMY		D 61 RAMASAMY STREET GANDHINAGAR U	INDIA	TAMIL	POLL	642154		IN300513-IN300513-12954040	Amount for uncla	125.00	19-APR-2027	AIZPS			SDHANALAKSHMI			No	No	FY-5
GOLWALKAR	ANAND	WASUDEO	WASUD	MANO	GOLW	31 DUPLEX BUNGALOW RANGAVI ESTATE F	INDIA	GOA	MAR	403801		IN300214-IN300214-12979169	Amount for uncla	5.00	19-APR-2027	AAGP			RAJANIANANDGOLWALKAR			No	No	FY-5
KOWKUNTLA	DHARMAIAH	SETTY	KOWKU	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHR	ADO	518301		IN301774-IN301774-12988208	Amount for uncla	25.00	19-APR-2027	AVDP			KSOWBHAGYAMMA			No	No	FY-5
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BAN	560080		IN300513-IN300513-13002138	Amount for uncla	420.00	19-APR-2027	AABP			BHARATIMADHUSUDANHDALAL			No	No	FY-5
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	50.00	19-APR-2027	ADAP			UMESHPAIBIR			No	No	FY-5
PRATAP	ANANT	PRABHUGAUNKAR	ANANT	S	PRABH	H NO 641 RIVONA QUEPEM GOA QUEPEM	INDIA	GOA	MAR	403705		IN302269-IN302269-13073664	Amount for uncla	25.00	19-APR-2027	AFDP			GAURIPRABHUGAUNKAR			No	No	FY-5
GANGA	SINGH	RATHORE	SATRUG	SINGH		KRISHNA NAGAR BHILWARA ROAD KANKR	INDIA	RAJAST	UDA	313324		IN300450-IN300450-13085932	Amount for uncla	82.00	19-APR-2027	AAUP			SAROJRATHORE			No	No	FY-5
JYOTI	MAHENDRA	GADA	DEVILA	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KO	INDIA	TELAN	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	150.00	19-APR-2027	AHJP				RAJESHDEVJIKARANI		No	No	FY-5
SATYAJIT	BHATTACHARJEE		SOMEN	BHATTACHAR		D 20 MILAN PALLY KURURIA DANGA PO AN	INDIA	WEST B	BURI	713203		IN300183-IN300183-13181957	Amount for uncla	150.00	19-APR-2027	AIHP			GOURIBSOMENATHBHATTACH			No	No	FY-5
RAM	AWATAR	AGRAWAL	NA			PLOT NO 8/A ZONE-1 MARKET KHURSIPAR	INDIA	CHHAT	BHIL	490011		IN300450-IN300450-13206263	Amount for uncla	500.00	19-APR-2027	AAGH						No	No	FY-5
JAIMON	C	VARGHESE	VARGHESE			S/O Varghese,Cheemparayil,Thoduvatt y,C	INDIA	KERALA	CALI	673595		IN300239-IN300239-13226622	Amount for uncla	23.00	19-APR-2027	AMVI			ELIZABETH			No	No	FY-5
PRADEEP	KUMAR		JAMUN	PRASA	SATTI	FLAT NO B2 2 33 METROPOLIS CITY SITUAT	INDIA	UTTAR	HALD	WANI		IN304295-IN304295-13280173	Amount for uncla	26.00	19-APR-2027	AYUP			RAJANICHHIMWAL			No	No	FY-5
DEEPAK	AGRAWAL		RAMCH	AGRAWAL		42-514 KOTWALI BAZAR JABALPUR M P	INDIA	MADHY	JABA	482002		IN300394-IN300394-13281578	Amount for uncla	82.00	19-APR-2027	AGGP			PRATIBHAAGRAWAL			No	No	FY-5
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJAR	JAM	361008		IN300394-IN300394-13295907	Amount for uncla	5.00	19-APR-2027	BFWP						No	No	FY-5
DEEPTHI	SREEKUMAR		SREEKU	SREEDHARAN		SREESARAS KOTTA P O KARAKKAD PATHAN	INDIA	KERALA	TIRU	689504		IN300239-IN300239-13301916	Amount for uncla	35.00	19-APR-2027	BITPS			LATHAPSREEKUMAR			No	No	FY-5
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	3.00	19-APR-2027	ALTP				KALLOLBSARKAR		No	No	FY-5
JITENDRA	RAMKRUSHNA	SULKE	RAMKR	M	SULKE	MUKAM POST NANAPONDA TA KAPRADA	INDIA	GUJAR	VALS	396126		IN300513-IN300513-13319090	Amount for uncla	107.00	19-APR-2027	ASPP			LAXMIBENJSULKE			No	No	FY-5
B	K	SHARMA	C	B	SHARN	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	11.00	19-APR-2027	AJPP			JYOTISHARMA			No	No	FY-5
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	NA			LEKSHMI NILAYAM ULLOORI MAMMANTH	INDIA	KERALA	TRIV	695034		IN300183-IN300183-13511475	Amount for uncla	565.00	19-APR-2027	AEUP						No	No	FY-5
JAYANTILAL	NARSHI	CHHEDA	NARSHI	D	CHHED	C 202 PINEWOOD VASANT GARDENS VEEN	INDIA	MAHAR	MUN	400080		IN301151-IN301151-13543299	Amount for uncla	7.00	19-APR-2027	AAFP						No	No	FY-5
ANIL	KUMAR	NARANG	BASANT	LAL	NARAN	K-8 HWP COLONY RAWATBHATA RAWATBH	INDIA	RAJAST	BUN	323305		IN300239-IN300239-13607706	Amount for uncla	42.00	19-APR-2027	AASP			NEERAJNARANG			No	No	FY-5
PRAKASHCHAND	INDARCHAND	LUNAVAT	NA			INDRA VIHAR SHRIKRISHNA PETH AMRAVT	INDIA	MAHAR	AMR	444601		IN300888-IN300888-13666224	Amount for uncla	200.00	19-APR-2027	AAGP			SHITALKUMARPRAKASHCHAND			No	No	FY-5
MUKESH	ADIRAJ	MEHTA	ADIRAJ			S/O ADIRAJ B MEHTA 1-25 COURT ROAD N	INDIA	KARNA	GULB	585101		IN300239-IN300239-13700689	Amount for uncla	15.00	19-APR-2027	BIFPM			RESHMAMUKESHMEHTA			No	No	FY-5
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BAN	560002		IN301774-IN301774-13845783	Amount for uncla	5.00	19-APR-2027	ALDP						No	No	FY-5
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	3852.00	19-APR-2027	ADBP			OMPRAKASHARY			No	No	FY-5
SHIBU	S	D	SUKUM	NAIR	K	TC 56/1983 SOUPARNIKA MARVILAKAM KA	INDIA	KERALA	TRIV	695002		IN300214-IN300214-14024226	Amount for uncla	12.00	19-APR-2027	BCPP						No	No	FY-5
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	5.00	19-APR-2027	APCP						No	No	FY-5
PANDIAN	PADMAVATHI		KALIM	UTHAN		OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	1.00	19-APR-2027	AWYI						No	No	FY-5
JANARDANA	SATYANARAYANA	POTTURI	VENKAT	SUBBA	RAO	7-117 PAN SHOP CHINNA VANTHA CENTR	INDIA	ANDHR	CHIR	523168		IN300394-IN300394-14162159	Amount for uncla	82.00	19-APR-2027	BKBP			PNAGAMANI			No	No	FY-5
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	25.00	19-APR-2027	ABXP						No	No	FY-5
JOBES	MATHEW		MATHE	K	M	KUNNAPPALLIL CHIRAKKADAVU PO CHIRAK	INDIA	KERALA	KANJ	686506		IN300239-IN300239-14292854	Amount for uncla	21.00	19-APR-2027	CEUP						No	No	FY-5
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	20.00	19-APR-2027	AKVP				ELSYMATHEW		No	No	FY-5
MEERA	PRADIP	KOTHARI	JAGMO	DAS		604, RAJNIGANDHA, NEAR GOKULDHAM P	INDIA	MAHAR	MUN	400063		IN300239-IN300239-14507667	Amount for uncla	23.00	19-APR-2027	AJSP			PRADIPMANILALKOTHARI			No	No	FY-5
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	25.00	19-APR-2027	AKKP			ALPANASHAW			No	No	FY-5

DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	25.00	19-APR-2027	AFHP							No	No	FY-5
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JAB	INDIA	MADH	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	15.00	19-APR-2027	AFTP			GHANSH	YAMNANDANWAR			No	No	FY-5
KHANKARI	PARAG	SHRIKRISHNA	KHANK	SHRIK	MADH	OPPOSITE CHITALE HOSPITAL NEAR BANK C	INDIA	MAHA	DHU	424002		IN300888-IN300888-14648613	Amount for uncla	82.00	19-APR-2027	AGGP			MANGA	KHANKARISHRIKRISHN			No	No	FY-5
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMA	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	75.00	19-APR-2027	AAHP							No	No	FY-5
MANOJ	V		VISWAM	BHARAN		PUNNAVILA VEEDU THAZHUTHALA KOTTIY	INDIA	KERAL	QUIL	691571		IN300239-IN300239-14728601	Amount for uncla	2.00	19-APR-2027	AXFP			PRINCY	MANOJ			No	No	FY-5
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERV	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHA	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	2.00	19-APR-2027	ASKP			DEEPAK	TIRATHDAS	PHERWANI		No	No	FY-5
JASHODA	RAMANLAL	TRIVEDI	RAMAN	NATH	TRIVE	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHA	MUN	400021		IN300888-IN300888-14776398	Amount for uncla	250.00	19-APR-2027	AABP			AKSHAY	MANOJ	RAMANLAL	TRIV	No	No	FY-5
SUNIL	KUMAR	SINGH	RAM	CHAN	SINGH	K B HIGH SCHOOL HUR HURU PO HAZARIB	INDIA	JHARK	HAZA	825301		IN301774-IN301774-14805972	Amount for uncla	50.00	19-APR-2027	CBBP			NEELAM	DEVI			No	No	FY-5
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHA	THA	401303		IN301549-IN301549-14812068	Amount for uncla	82.00	19-APR-2027	AAVP			GEETA	SGUPTA			No	No	FY-5
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	170.00	19-APR-2027	AAYP			ABHISHE	PRADEEP	RANJAN		No	No	FY-5
PRADEEP	P	VASUDEVAN	V	P	NAMB	S/O PM VASUDEVAN PATHAIKKARA MANA	INDIA	KERAL	OTTA	679322		IN300513-IN300513-15257044	Amount for uncla	30.00	19-APR-2027	ALLP							No	No	FY-5
MARY	JAMES		P	C	JAMES	PUTHUSSERIL PERUMBAYIKAD PERUMBAY	INDIA	KERAL	KOTT	686016		IN300239-IN300239-15332602	Amount for uncla	22.00	19-APR-2027	AEHP			CHACKO	CHENJPUTHUSSERIL			No	No	FY-5
VISHNU	KISHOR		KISHOR	BABU		THE GALLERIES, SIEMENS LLC BUILDING 2,	UNITE	NA	NA			IN300239-IN300239-15413003	Amount for uncla	20.00	19-APR-2027	ERFP							No	No	FY-5
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	1.00	19-APR-2027	AGCP							No	No	FY-5
ARU	NAGARAJAN		K	ARUNA	CHALA	5 KALAINGAR SALAI ANNA NAGAR KARAIK	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	5.00	19-APR-2027	ACIP			NJAYA	SUDHA			No	No	FY-5
MADHU	TEWARI		LALTA	PRASA	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LUC	INDIA	UTTAR	LUCKNOW			IN300513-IN300513-15740914	Amount for uncla	4.00	19-APR-2027	AFYP							No	No	FY-5
SANJAI	B		BALUSA	MY		3/41 SOUTH STREET THIRUPUGALUR NAG	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	35.00	19-APR-2027	CCJP							No	No	FY-5
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHA	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	100.00	19-APR-2027	AAWP			LALITA	RAJIVMULMULE			No	No	FY-5
SHREE	KANTA	DAMANI	BIJAY	KUMA	DAMA	BJ-27 SECTOR II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080448	Amount for uncla	675.00	19-APR-2027	AHYP			BIJAY	KUMARDAMANI			No	No	FY-5
BIJAY	KUMAR	DAMANI	SHREE	DAS	DAMA	BJ-27 SECTOR-II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080714	Amount for uncla	500.00	19-APR-2027	ADPP			SHREE	KANTADAMANI			No	No	FY-5
RABINDRA	KUMAR	MAHARANA	GOURI	SHAN	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EV	INDIA	MAHA	THA	401208		IN301549-IN301549-16196544	Amount for uncla	335.00	19-APR-2027	AJBP							No	No	FY-5
V	KESAVAN		VENUA	CHARI		NO 15 FLAT NO 102 AMRITHA APT J J RD V	INDIA	TAMIL	TIRU	602001		IN300394-IN300394-16377003	Amount for uncla	20.00	19-APR-2027	ADAP			KRATHI	DEVI			No	No	FY-5
SHASHI	DAGA		HANUM	PRASA	SABOO	12B RUSSEL STREET KOLKATA	INDIA	WEST B	KOLK	700071		IN301774-IN301774-16382386	Amount for uncla	7.00	19-APR-2027	ACWP			KAILASH	PATIDAGA			No	No	FY-5
AMITAV	DAS		PANCH	DAS		14g/1 Banerjee para street Uttarpara KOL	INDIA	WEST B	CHIN	712258		IN301774-IN301774-16499628	Amount for uncla	755.00	19-APR-2027	ASJP							No	No	FY-5
PAYAL	KAMAL	CHANGAWALA	JAGDIS	SUNDI	RUPAV	13 A/B SWAMY GUNATIT NAGAR VI 1 2 MA	INDIA	GUJAR	SURA	395001		IN300513-IN300513-16501492	Amount for uncla	17.00	19-APR-2027	AHTP				KAMALPRAVINCHANDR			No	No	FY-5
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	5.00	19-APR-2027	CMUP				PIYUSH	KUMARSINGH		No	No	FY-5
PRIMNA	KENNETH		K	V	DEVAD	VYSAKAM M O ROAD KUNNAMKULAM THF	INDIA	KERAL	TRIC	680503		IN300394-IN300394-16715617	Amount for uncla	5.00	19-APR-2027	APMP			SATHIRA	TNAM			No	No	FY-5
JAYNA	J	DESAI	JAYNA	NAVN	DESAI	302 AMRUT APARTMENT VASHI FALIAYA H	INDIA	GUJAR	VALS	396001		IN300513-IN300513-16733025	Amount for uncla	15.00	19-APR-2027	AJWP			PRACHI	JANAKHDESAI			No	No	FY-5
SAROJINI	CHANDRASHEKHAR	ATKAR	ASHOK	BABU	KHAN	BABURAO KHANORKAR COMPANY RUIKA	INDIA	MAHA	NAG	440002		IN301127-IN301127-16779656	Amount for uncla	834.00	19-APR-2027	AFPP							No	No	FY-5
LIPINCHANDRA	JAMNADAS	MITHANI	JAMNA	DAYA	MITHA	SHOP NO B/8 SHIVKRUPA BLDG OLD NAGA	INDIA	MAHA	MUN	400069		IN301330-IN301330-17295890	Amount for uncla	82.00	19-APR-2027	AEUP				VAISHALI	LIPINCHANDR		No	No	FY-5
MANVINDER	SINGH		KULDIP	SINGH		432 BEGUM BAGH MEERUT MEERUT	INDIA	UTTAR	MEERUT			IN301330-IN301330-17299090	Amount for uncla	29.00	19-APR-2027	AIAP			HARPREET	KAUR			No	No	FY-5
G	SRINIVASAN		V	GOPAL	AKRISH	249/A PRIYADARSINI HOUSING COLONY M	INDIA	KERAL	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	6.00	19-APR-2027	BIEP			GGOMA	THY			No	No	FY-5
ABHAY	NATH	THAKUR	HARENI	NATH	THAKU	S/O HARENDRA NATH THAKUR B 4 (5) SECT	INDIA	CHHAT	RAIP	492099		IN300394-IN300394-17350963	Amount for uncla	44.00	19-APR-2027	ABOP							No	No	FY-5
SUDHA	KOHLI		SHUBH	KOHLI		66/1 TRIKUTA NAGAR, JAMMU JAMMU	INDIA	JAMMU	JAMM	180012		IN301330-IN301330-17474861	Amount for uncla	170.00	19-APR-2027	ARJP			MADHU	SUDAN	KOHLI		No	No	FY-5
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BANG	560027		IN301549-IN301549-17850785	Amount for uncla	85.00	19-APR-2027	ABDP			TAPAN	ROY			No	No	FY-5
PAWAN	SEKHSARIA		PRADEE	SEKH	SARIA	84/B NEPEAN SEA ROAD 71 SHIVNER BLDG	INDIA	MAHA	MUN	400006		IN301330-IN301330-17999747	Amount for uncla	200.00	19-APR-2027	AAQP							No	No	FY-5
BHUMARAJU	VENUGOPALA	RAO	BHUMA	SUBRA	MANY	HNO 96/3-6-2-15 SANTHOSH NAGAR NEAF	INDIA	ANDHR	KURN	518003		IN300394-IN300394-18036973	Amount for uncla	280.00	19-APR-2027	AISP			NAVAP	RIYANKA			No	No	FY-5
AMENA	SHABBIR	POONAWALA	SHABBI	ASGER	POONA	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHA	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	277.00	19-APR-2027								No	No	FY-5
ANIL	KUMAR		LATE	NAWA	KISHO	KUMAR KUTIR GADKAK POOL ROAD HAJIPU	INDIA	BIHAR	HAJI	844101		IN301330-IN301330-18404837	Amount for uncla	82.00	19-APR-2027	ADVP				MANJU	LAKUMAR		No	No	FY-5
M	P	DORESWAMYGOWDA	PUTTEG	OWDA		2/8 2ND WARD ANIKETHANA ROAD KUVEN	INDIA	KARNA	THUI	571602		IN300513-IN300513-18615165	Amount for uncla	20.00	19-APR-2027	AGLP			SUJATHA	HN			No	No	FY-5
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL F	INDIA	HIMAC	PALA	176061		IN301330-IN301330-18638576	Amount for uncla	255.00	19-APR-2027	AGOP			MRSUSHIL	JARYAL			No	No	FY-5
RAJ	KUMAR	GUPTA	R	S	GUPTA	58/65 NEEL WALI GALI BIRHANA ROAD KA	INDIA	UTTAR	KANPUR			IN301330-IN301330-18766459	Amount for uncla	170.00	19-APR-2027	AJXP			BEENA	GUPTA			No	No	FY-5
HEENA	KUMARPAL	KOTHARI	KUMAR	HASTI	KOTHA	VARDHMAN HEIGHTS, B BLDG,FLAT NO 50	INDIA	MAHA	MUN	400027		IN301549-IN301549-18845981	Amount for uncla	183.00	19-APR-2027	AAMP				KUMAR	PALHASTIMALK		No	No	FY-5
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	25.00	19-APR-2027	AEMP			INDRAVATI	BAI			No	No	FY-5
NIRMALA	MALU		MURALI	DHAR		18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELAN	HYDE	500053		IN301549-IN301549-19153982	Amount for uncla	82.00	19-APR-2027	ANCP			Durgesh	Malu			No	No	FY-5
ARVIND	MADAN	MAHAJAN	MADAN	MAHAJAN		D WING 1ST FLR BHANRATNA APTS OPP NA	INDIA	MAHA	MUN	400058		IN301549-IN301549-19385734	Amount for uncla	50.00	19-APR-2027	ABVP			SHAILA	JAMAHAJAN			No	No	FY-5
KRISHNA	SHARAN	SINGH	DR	PARMAT	MAS	19/15 THORNHILL ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD			IN301330-IN301330-19405771	Amount for uncla	100.00	19-APR-2027	AICP							No	No	FY-5
SHAMBHU	DAYAL	BEEL	BASU	DEO	BEEL	DEEPAK GENRAL STORE BARA BAZAR LACH	INDIA	RAJAST	FATE	332311		IN301330-IN301330-19411780	Amount for uncla	170.00	19-APR-2027	ABOP			DURGA	DEVIBEEL			No	No	FY-5
JAGJIT	SINGH		JASWAN	SINGH		C/O JASWANT SINGH STREET NO 4 , PUNJA	INDIA	PUNJA	PATI	147002		IN301330-IN301330-19454183	Amount for uncla	82.00	19-APR-2027	AHOP			GURJOT	SINGHSANDHU			No	No	FY-5
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARK	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	15.00	19-APR-2027	AGXP			KABINDRA	KUMARROY			No	No	FY-5
AJAY	KUMAR	MITTAL	LATE	HARI	KISHA	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA			IN301330-IN301330-19682884	Amount for uncla	25.00	19-APR-2027	ABWP							No	No	FY-5
JITENDRA	KUMAR	SARASWAT	PARMA	SARAS	WAT	NARAYNA A 85 KANTA KHATURIYA COLON	INDIA	RAJAST	BIKA	334003		IN301330-IN301330-19859713	Amount for uncla	167.00	19-APR-2027	AHVP			SADHANA	SARASWAT			No	No	FY-5
PRAGNESH	RAMANLAL	TRIVEDI	NA			49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHA	MUN	400021		IN301330-IN301330-19920819	Amount for uncla	75.00	19-APR-2027	AAAH							No	No	FY-5
SHARAD	GUPTA		LATE	SHRAI	PRAKA	B-231 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004		IN301604-IN301604-20015259	Amount for uncla	70.00	19-APR-2027	ABUP							No	No	FY-5
ANAND	PRAKASH	AGARWAL	CHHEL	BEHAR	LAL	70 TILAK COLONY OPP DISTT HOSPITAL RA	INDIA	UTTAR	RAMPUR			IN301186-IN301186-20085087	Amount for uncla	4.00	19-APR-2027	ACJP			RITU	AGARWAL			No	No	FY-5
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJAR	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	100.00	19-APR-2027	AHYP			LAKHANBHIKHABHAI	DHADUK			No	No	FY-5
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELAN	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	207.00	19-APR-2027	AERP			MSARADA				No	No	FY-5
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P NAGAR	INDIA	KARNA	BANG	560078		IN301356-IN301356-20208850	Amount for uncla	85.00	19-APR-2027	AFEP			HEENA	JVORA			No	No	FY-5
SHIVAKUMAR			JAWARI	AH		10, 2ND CROSS MUNESHWARA BLOCK PAL	INDIA	KARNA	BANG	560003		IN301356-IN301356-20354455	Amount for uncla	2.00	19-APR-2027	BCXP			ALBHAGYA				No	No	FY-5
UMED	SINGH	THOLIA	RAM	SWAR	THOLI	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJAR	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	1042.00	19-APR-2027	AAGP			MAYA	THOLIA			No	No	FY-5
RUTH	DURAIRAJ		DURAI	RAJ	G	11 ERIPATHA NAYANAR STREET OLD MILIT	INDIA	TAMIL	TIRU	627002		IN301313-IN301313-20472672	Amount for uncla	250.00	19-APR-2027				DURAIRAJ	G			No	No	FY-5
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	82.00	19-APR-2027	AAZP				DHRUV	MATHUR		No	No	FY-5
SEEMA	MANISH	JAIN	MANISH	JAYAN	JAIN	NEAR HI-LIFE MALL P M ROAD 1A 1ST FLOC	INDIA	MAHA	MUN	400054		IN300360-IN300360-20584407	Amount for uncla	25.00	19-APR-2027	ADHP			MANISH	JAYANTILAL	JAIN		No	No	FY-5
RAMANIKLAL	D	SHAH	DALCHI	CHAN	SHAH	NAVKAR 24 GURU NANAK SOCIETY VIJAYA	INDIA	ANDHR	VIJA	520008		IN301313-IN301313-20644126	Amount for uncla	50.00	19-APR-2027	AIXP			ABHISHEK	RSHAH			No	No	FY-5
SONI	B	RAVAL	BHARG	N	RAVAL	C145 SUNNYVALE APARTMENTS 351 KONN	INDIA	TAMIL	CHEN	600023		IN300360-IN300360-20682032	Amount for uncla	25.00	19-APR-2027	APEP			BHARGAV	NRAVAL			No	No	FY-5
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GUR	122001		IN300360-IN300360-20719024	Amount for uncla	4.00	19-APR-2027	AENP			VIKRAM	GAMBHIR			No	No	FY-5
ASHFAQ	ULLAH	KHAN	LATE	NASR	KHAN	AGENCY HAMDARD DAWAKHANA 128, SAE	INDIA	UTTAR	ALLAHABAD			IN301557-IN301557-20740378	Amount for uncla	170.00	19-APR-2027	AARP				YUSUFULLAH	KHAN		No	No	FY-5
V	S	GIRIDHARAN	V	SREEN	CHARI	28 284 1 E CROSS CHITTOOR CHITTOOR	INDIA	ANDHR	CHIT	517001		IN301022-IN301022-20821285	Amount for uncla	170.00	19-APR-2027	ABHP			SVIMALA	MMA			No	No	FY-5
R	ANAND	KUMAR	SWAMI	RAJEN	DRAN	NO 48 49 1ST FLOOR 5TH MAIN AREKERE M	INDIA	KARNA	BANG	560076		IN300513-IN300513-20847489	Amount for uncla	1.00	19-APR-2027	AJTP							No	No	FY-5
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELAN	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	82.00	19-APR-2027	AMBP			PTRINATH				No	No	FY-5
USHA	S	TIWARI	SUSHIL	GAYA	TIWAR	GANDHI CHOWK PULGAON DIST WARDHA	INDIA	MAHA	WAR	442302		IN301330-IN301330-21043232	Amount for uncla	82.00	19-APR-2027	AEYP			PRIYANK	SUSHILGTIWARI			No	No	FY-5
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	167.00	19-APR-2027	ADBP							No	No	FY-5
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	25.00	19-APR-2027	BKJP							No	No	FY-5
VENKATESH	M		ADISES	MADDA	GIRI	D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	17.00	19-APR-2027	AEZP			MADISESHAIAH				No	No	FY-5

RUPESH	GORDHANDAS	SHAH	GORDH	NEMC	SHAH	4 J RANGSAGAR FLATS P T COLLEGE ROAD	INDIA	GUJAR	AHM	380007		IN300360-IN300360-21484142	Amount for uncla	7.00	19-APR-2027	BILPS				ALPANARUPESHSHAH	No	No	FY-5
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	46.00	19-APR-2027	AXTP					No	No	FY-5
DEEPIKA	KAPOOR		RAJEEV	KAPOOR		1542 JANKIPURAM CIVIL LINES JHANSI	INDIA	UTTAR	JHANSI			IN301557-IN301557-22226820	Amount for uncla	145.00	19-APR-2027	AUPF			RAJEEVKAPOOR		No	No	FY-5
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	335.00	19-APR-2027	AKRP					No	No	FY-5
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST E	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	5.00	19-APR-2027	AATP					No	No	FY-5
A	S	GOVINDARAJ	SUBRAMANIAM			118 PANAKAL STREET KAVERIPATTINAM P	INDIA	TAMIL	KRISI	635112		IN301080-IN301080-22652763	Amount for uncla	30.00	19-APR-2027	AEMI			GJAYANTHI		No	No	FY-5
PARIJAT	BHATTACHARYA		PROVAT	BHATTACHAR		F 37 5 SECTOR II SALT LAKE CITY KARUNAM	INDIA	WEST B	KOLK	700091		IN301151-IN301151-23894428	Amount for uncla	16.00	19-APR-2027	AFVP			SHWETABHATTACHARYA		No	No	FY-5
BHOJANI	DINESH	MAVJIBHAI	M	S	BHOJA	GOKUL NAGAR 5 KRISHNA KUNJ B/H PUNIT	INDIA	GUJAR	RAJK	360002		IN301039-IN301039-24172620	Amount for uncla	82.00	19-APR-2027	ALAP			GITABENDBHOJANI		No	No	FY-5
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	1.00	19-APR-2027	AMLI					No	No	FY-5
BERTI	MATHEWS		MATHE	VARUGHESE		MEDICAL AND INDUSTRIAL AL FAYHAA ME	QATA	NA	NA			IN304295-IN304295-26635425	Amount for uncla	34.00	19-APR-2027	BPFP					No	No	FY-5
JANANI	JAGANNATHAN		JAGANN	NARASIMHAN		IFFCO CORPORATE ERCO BUILDING 1ST FL	UNITE	NA	NA			IN304295-IN304295-28120591	Amount for uncla	52.00	19-APR-2027	AKBP			MITHILESHJAGANNATHAN		No	No	FY-5
RAJKUMAR	OTHIYIL		ELAMBI	PALLIK	UNNIK	136 AL MURJAN PLAZA JUFFAIR PO BOX 22	UNITE	NA	NA			IN304295-IN304295-28290048	Amount for uncla	44.00	19-APR-2027	ANVF			RAMYAAKKARATHODI		No	No	FY-5
PREM	LATA	JAIN	SHRI	DHAR	CHAND	C O PRABHAT R P ROAD PO ASSAM SACHIV	INDIA	ASSAM	GUW	781006		IN301250-IN301250-28555756	Amount for uncla	82.00	19-APR-2027	ABYP					No	No	FY-5
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUV	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	25.00	19-APR-2027	ADRF			ANANDGOENKA		No	No	FY-5
JAIN	MANOJ	RAMESHCHANDRA	RAMESI	CHANI	MALJIJ	PO BOX 3747 DOHA DOHA	QATA	NA	NA			IN304295-IN304295-29049835	Amount for uncla	225.00	19-APR-2027	ACNF					No	No	FY-5
KIZHAKKEPEEDIKAKKAL	MOHAMMED	FAWZI	KIZHAKI	PEEDI	HAMZ	FLAT 206 E&W SUB METER 241 AL NAHDA	UNITE	NA	NA			IN304295-IN304295-29149696	Amount for uncla	21.00	19-APR-2027	BLUP					No	No	FY-5
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARY	INDIA	HARYA	GUR	122002		IN301356-IN301356-30012167	Amount for uncla	170.00	19-APR-2027					VINODKUMARJOLLY	No	No	FY-5
AJAY	KANTILAL	DOSHI	KANTIL	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJAR	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	32.00	19-APR-2027	ABPP				KANTILALKARAMCHAN	No	No	FY-5
K	SRINATH		LATE	H	VKRISH	L-1344 ,3RD MAIN 8TH CROSS VIVEKANAN	INDIA	KARNA	MYS	570023		IN301926-IN301926-30123078	Amount for uncla	6.00	19-APR-2027	AUZF			KAMALASRINATH		No	No	FY-5
NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	375.00	19-APR-2027	ACUF					No	No	FY-5
HARKESH	SAREEN		M	L	SAREEI	15 BALLABHJI VIHAR DAYAL BAGH AGRA	INDIA	UTTAR	AGRA			IN302679-IN302679-30282293	Amount for uncla	50.00	19-APR-2027	AEQF					No	No	FY-5
RAMPURA	GANGADHAR	SHIVAKUMAR	RAMPU	HANU	GANG	1 SATHANUR RAMPURA 2 MOLAKALMURU	INDIA	KARNA	CHIT	577540		IN301926-IN301926-30822588	Amount for uncla	100.00	19-APR-2027	AKPP			TVANI		No	No	FY-5
ABHISHEK	BAGRECHA		RAMESI	KUMAR		94 2B 2C FORT MAIN ROAD BELLARY	INDIA	KARNA	BELL	583101		IN301926-IN301926-30823290	Amount for uncla	24.00	19-APR-2027	ALPP			RAMESHKUMAR		No	No	FY-5
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BAN	560068		IN301926-IN301926-30946689	Amount for uncla	20.00	19-APR-2027	AWM					No	No	FY-5
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHAF	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	3.00	19-APR-2027	ABKP					No	No	FY-5
SUNIL	DALAL		KHAZAN	SINGH		HOUSE NO 142 RAJDHANI ENCLAVE PITAM	INDIA	DELHI	NEW	110034		IN302679-IN302679-35992862	Amount for uncla	11.00	19-APR-2027	ADSP			SonalDalal		No	No	FY-5
LATHA	VARGHESE		VARGHI	C	A	CHIRAMAL PADINJARETHALA KOTTAPURAN	INDIA	KERAL	TRIC	680004		IN301637-IN301637-40086056	Amount for uncla	20.00	19-APR-2027	ACZP			VARGHESECA		No	No	FY-5
SANTHOSH	K		RAMANKUTTY			S/O Ramankutty,kanakkassery,karuku lang	INDIA	KERAL	TRIC	680125		IN301637-IN301637-40178318	Amount for uncla	23.00	19-APR-2027	BVM					No	No	FY-5
SUSHIL	KUMAR	CHANDAK	GOURI	SHANI	MAHES	14 BELTALA ROAD KOLKATA	INDIA	WEST B	KOLK	700026		IN300476-IN300476-40261012	Amount for uncla	150.00	19-APR-2027	ACNF					No	No	FY-5
NIRUBEN	HASMUKHBHAI	THAKKAR	HASMU	THAKKAR		AMBIKA PLOT NO 349/1 SECTOR 22 GANDI	INDIA	GUJAR	GAN	382022		IN300476-IN300476-40355843	Amount for uncla	335.00	19-APR-2027	AAUF					No	No	FY-5
LEELA	SARASWATHI	M	M	V	SNDUF	DOOR NO 11.52.14 PATABASTI, GUDIVADA	INDIA	ANDHR	VIJAY	520001		IN301637-IN301637-40408742	Amount for uncla	34.00	19-APR-2027	AFUP			MVSNDURGAPRASAD		No	No	FY-5
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOF	INDIA	KERAL	TRIC	680001		IN301637-IN301637-40455845	Amount for uncla	25.00	19-APR-2027	AFCP			AASHINAZER		No	No	FY-5
NANDINI	SREEKUMAR		B	SREEKUMAR		45 NALINA VRINDAVAN HOUSING COLONY	INDIA	KERAL	TRIV	695004		IN301637-IN301637-40547447	Amount for uncla	37.00	19-APR-2027	AEVP			SREEKUMARB		No	No	FY-5
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOC	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	710.00	19-APR-2027	AACH					No	No	FY-5
CLARANCE	EMMATTY	R	RAPPAI	EMMATTY		KELLOGG BROWN AND ROOT INC 903 AL M	UNITE	NA	NA	120727		IN301637-IN301637-41023576	Amount for uncla	55.00	19-APR-2027	AALP			BINJUCLARANCE		No	No	FY-5
KUNJUMOLE	ABI		ABI	K	ISSAC	KOZHUMATTATHIL HOUSE KOLENCHERRY I	INDIA	KERAL	COCH	682311		IN301637-IN301637-41210895	Amount for uncla	575.00	19-APR-2027	AVHF			ABIKISSAC		No	No	FY-5
SATHEESH	R		RAJARETHINAM			35 ATHI NADAR STREET SIVAKASI SIVAKASI	INDIA	TAMIL	VIRU	626123		IN301637-IN301637-41346135	Amount for uncla	25.00	19-APR-2027	ACCP					No	No	FY-5
ITTIACHAN	JOSE		PORINC	NEELA	JOSE	NEELANKAVIL HOUSE KURIACHIRA P O KUR	INDIA	KERAL	TRIC	680006		IN301637-IN301637-41767772	Amount for uncla	30.00	19-APR-2027	BDIPJ			JOSEPNEELANKAVIL		No	No	FY-5
VIDYA	RAJENDRAN		VELUKKUTTY			KANJOOR HOUSE POST KURUMALA CHELE	INDIA	KERAL	TRIC	680586		IN301637-IN301637-41855246	Amount for uncla	21.00	19-APR-2027	BDM			KKRAJENDRAN		No	No	FY-5
TILOKCHAND	G		GAVERCHAND			7 CROSS BAZAAR STREET EAST COONOOR I	INDIA	TAMIL	COO	643102		IN301637-IN301637-41883264	Amount for uncla	10.00	19-APR-2027	ABRP			MANOJKUMARJAINT		No	No	FY-5
SHASHANK	BHARDWAJ		SHAILEI	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RAN	834001		IN302902-IN302902-44338036	Amount for uncla	50.00	19-APR-2027	ACCP					No	No	FY-5
PRATIK	C	SHAH	C	SHAH		1002 STAR DEEP 10 TH FLOOR CHAMUNDA	INDIA	MAHAF	MUN	400092		IN300239-IN300239-50073435	Amount for uncla	17.00	19-APR-2027	AADH					No	No	FY-5
OMESH	CHANDRA	MATHUR	PRATAP	CHANI	MATHU	7/440 MALVIYA NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302017		IN303028-IN303028-52536250	Amount for uncla	11.00	19-APR-2027	ABUF					No	No	FY-5
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DHA	CANA	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	12.00	19-APR-2027	AHYP					No	No	FY-5
SUBRATA	KAR		SUNIL	RANJA	KAR	PO BOX 35204 35204 DOHA ,DOHA DOHA	QATA	NA	NA			IN303028-IN303028-65737372	Amount for uncla	30.00	19-APR-2027	AEMI					No	No	FY-5
ROWENA	CHAKRABORTY		SHANTI	DAS		3A,403 ASHOK NGR COMPLEX,NR DADLAN	INDIA	MAHAF	THAN	400608		IN303028-IN303028-67221597	Amount for uncla	49.00	19-APR-2027	AELP					No	No	FY-5
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	17.00	19-APR-2027	BPYP			PRITIYADAV		No	No	FY-5
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	82.00	19-APR-2027	ACAF			VSSUBHASHINI		No	No	FY-5
SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	25.00	19-APR-2027	ABUF	22-JAN			GHANSHYAMVYAS	No	No	FY-5
SHELENDRA	KUMAR	JAIN	SHRI	RAJ	SINGH.	47, KANHAIYA COLONY HEERA BAGH DAYA	INDIA	UTTAR	AGRA			C12021400-12021400-00006361	Amount for uncla	42.00	19-APR-2027	AARF	02-MA	XXXXX	RACHNAHJAINJAIN		No	No	FY-5
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	15.00	19-APR-2027	ANFP	08-OC		ARGHYAMAJUMDER		No	No	FY-5
HIREN	PRAVIN	KARIA	PRAVIN			71/73, MINT ROAD, BHAGWAN BHUVAN, 3	INDIA	MAHAF	MUN	400001		C12034900-12034900-00008350	Amount for uncla	50.00	19-APR-2027	AAFH	02-AU		PRAVINS	SONALHIRENKARIA	No	No	FY-5
LALIT	KUMAR	GULABCHANDSHAH	GULABC	SHAH		GULAM HUSSAIN BUILDING 3RD FLOOR, R	INDIA	MAHAF	MUN	400012		C12018900-12018900-00008899	Amount for uncla	82.00	19-APR-2027	AADF			SUSHILALSHAH		No	No	FY-5
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAM	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJAR	VERA	362240		C12038200-12038200-00008963	Amount for uncla	12.00	19-APR-2027	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA		No	No	FY-5
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	82.00	19-APR-2027	BVIPS	01-SEP		QUTEJA		No	No	FY-5
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	25.00	19-APR-2027	AAUF	05-SEP		SNEHLATAGUPTA		No	No	FY-5
PAYAL	YOGESH	CHANGEDIYA	SHIKAR	NAVR	MUNO	119, AMBAR PLAZA, 1ST FLOOR, 'A' BUILDI	INDIA	MAHAF	AHM	414001		C12074400-12074400-00010532	Amount for uncla	200.00	19-APR-2027	AADF	03-OC			GAURAVMUKUNDJHAV	No	No	FY-5
ANAND	KUMAR	AGARWAL	GOVIND	LAL		H NO 90/F AND 94/P SUNRISE VALLEY VIL	INDIA	TELANG	HYDE	500048		C12039100-12039100-00011849	Amount for uncla	167.00	19-APR-2027	ABLP	09-MA		TRISHANKAGARWAL		No	No	FY-5
GIRIJAN	K	V	NARAYA	NAIR		KAYYALAVALAPPIL PERINGODE PALAKKAD	INDIA	KERAL	OTTA	679535		C12066600-12066600-00012905	Amount for uncla	13.00	19-APR-2027	ALDP			JAYASREE		No	No	FY-5
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	82.00	19-APR-2027	ABJP	01-OC	XXXXX	MADHURIDABRAL		No	No	FY-5
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	12.00	19-APR-2027	ABFP	29-JAN		BACHUSURYAPRAKASH		No	No	FY-5
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NANI	518501		C12022300-12022300-00015122	Amount for uncla	17.00	19-APR-2027	AAYP			UVENUGOPAL		No	No	FY-5
VENKATA	RAMANA	REDDYKOTTAPALLI	SUBBA	REDDY		H NO 1-131 A MACHAVARAM KANDUKURU	INDIA	ANDHR	KANI	523105		C12036900-12036900-00015751	Amount for uncla	75.00	19-APR-2027	BERP	01-SEP	XXXXX	PALCHURIMURALISANKARREDD		No	No	FY-5
RACHANA	RAJENDRA	DESAI	RAJEND	ADESAI		F/301, DWARKESH L.T.ROAD BORIVALI WES	INDIA	MAHAF	MUN	400092		C13013800-13013800-00016460	Amount for uncla	15.00	19-APR-2027	AEKP	13-SEP			RAJENDRAAMRUTLALD	No	No	FY-5
SWETA	JAYANTIBHAI	PATEL	JAYANTIBHAI			9, POORNA SOCIETY STATION ROAD NAVS	INDIA	GUJAR	NAVA	396445		C12034200-12034200-00016940	Amount for uncla	127.00	19-APR-2027	AEZP	04-AU		AJAYJAYANTILALPATEL		No	No	FY-5
M	ASAMEDKHAN		MOHAN	ABDUI	HAFEE	20-2-924 DOODH BOWLI HUSSAINI ALAM H	INDIA	TELANG	HYDE	500064		C12031500-12031500-00017228	Amount for uncla	6.00	19-APR-2027	ANAF	15-MA	XXXXX	FAREEDABEGUM		No	No	FY-5
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-N	INDIA	GUJAR	VERA	362225		C12038200-12038200-00017602	Amount for uncla	25.00	19-APR-2027	ACPP	11-JAN		SHILPABENBIPINBHAIMEHTA		No	No	FY-5
MAHAMMED	KHALANDER	SHAFI	YOUSUI	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	17.00	19-APR-2027	BJSPS	05-MA		BFATHIMA		No	No	FY-5
BALRAM	SHARMA		YAGEAWTAR			E-601, GOKUL ACCORD THAKUR COMPLEX,	INDIA	MAHAF	MUN	400101		C12012100-12012100-00020836	Amount for uncla	85.00	19-APR-2027	ACPP	13-SEP		SARLABSHARMA		No	No	FY-5
LAXMI	JITENDRA	SULKE	JITENDF	R	SULKE	DR.JITENDRA R SULKE AT&PO-NANAPONDI	INDIA	UTTAR	MEERUT			C12043300-12043300-00021251	Amount for uncla	125.00	19-APR-2027	AYW	21-JUL		JITENDRARSULKE		No	No	FY-5
AMIT	MAHAJAN		SH	SUDESHKUM		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJAI	PATH	145001		C12013200-12013200-00021911	Amount for uncla	2.00	19-APR-2027		11-OC				No	No	FY-5
ABDUL	WAHAB		ABDUL	GHANI		MOH RAHAM KHAN PO -LALBAGH DARBH	INDIA	BIHAR	DARI	846004		C12018900-12018900-00024562	Amount for uncla	375.00	19-APR-2027	AACP			AHMADNASEEMARZOO		No	No	FY-5
BHARAT	SINGH	LAXMANSINGHTHAKUR	LAXMA	SINGH	THAKU	3, RASHIDA MANZIL, JOSHI BAUG, KALYAN	INDIA	MAHAF	KALY	421301		C12026500-12026500-00025855	Amount for uncla	10.00	19-APR-2027	AEPP			NARSIMAPUNDLIKKUDUA		No	No	FY-5
JALPA	TIRTHESH	SHAH	TIRTHES	DINES	SHAH	205 RATAN BHUVAN CHSL NO 2 LBS MARG	INDIA	MAHAF	MUN	400086		C12032100-12032100-00028386	Amount for uncla	100.00	19-APR-2027	AAPP	12-AP	XXXXXXXX6075		TIRTHESHDINESHSHAH	No	No	FY-5

TIRTHESH	DINESH	SHAH	DINESH	SHAH		205 RATAN BHUVAN CHSL NO 2 LBS MARG	INDIA	MAHAR	MUN	400086	C12032100-12032100-00028390	Amount for uncla	91.00	19-APR-2027	AALP	27-DE			JALPATIRTHESHSHAH		No	No	FY-5
SANDEEP	SINGLA		ACHHA	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112	C12047900-12047900-00029441	Amount for uncla	50.00	19-APR-2027	AFJPS			PROMITASINGLA			No	No	FY-5
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOO	INDIA	TAMIL	MAN	614706	C12040400-12040400-00030221	Amount for uncla	25.00	19-APR-2027	CAVP	28-AP		SARASWATHIA			No	No	FY-5
JASBIR	SINGH	GUJRAL	BALBIR	SINGH	GUJRA	K- 165 SOUTH CITY-1 GURGAON Haryana	INDIA	HARYA	GUR	122001	C12059000-12059000-00037396	Amount for uncla	186.00	19-APR-2027	AAAP	09-AU	XXXXX	SUKHBIRKAURGUJRAL			No	No	FY-5
K	SUDARKODI		D	P	KVIVEK	VIVEKHANANDAM 38/2A OLD,NO 264A, IY	INDIA	TAMIL	SALE	636007	C13023400-13023400-00041849	Amount for uncla	100.00	19-APR-2027	BCOP	11-AP		VSLOHENDRA			No	No	FY-5
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008	C12054500-12054500-00043835	Amount for uncla	335.00	19-APR-2027	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-5
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-TH	INDIA	GUJARA	ANA	388225	C12038200-12038200-00046773	Amount for uncla	2.00	19-APR-2027	ADBP	01-JU		NAVDEEPKANTIBHAIPARMAR			No	No	FY-5
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003	C12028900-12028900-00048456	Amount for uncla	82.00	19-APR-2027	ABPP	02-NO					No	No	FY-5
DUKHI	PANDEY		RAM	GHUL	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI		C12061400-12061400-00050218	Amount for uncla	90.00	19-APR-2027	ASNP	25-JU		ONKARPANDEY			No	No	FY-5
SAMATHA	PANUGANTI		SRINIVA	RAO		H. NO.17-1-77/1 S.R.N. COLONY KHAMMA	INDIA	TELANG	BHA	507111	C12013500-12013500-00052065	Amount for uncla	50.00	19-APR-2027	ANHP	06-MA					No	No	FY-5
DIMENSIONAL	SECURITIES	PVTLTD	NA			CITY ICE BUILDING, 4TH FLOOR 298 PERIN	INDIA	MAHAR	MUN	400001	C12026500-12026500-00062959	Amount for uncla	50.00	19-APR-2027	AABC						No	No	FY-5
SAROJ	AGARWAL		VASUDE	AGARWAL		92/1, MOULANA ABUL KALAM AZAD SARA	INDIA	WEST B	KOLK	700054	C12034500-12034500-00065485	Amount for uncla	500.00	19-APR-2027	ACRP	29-JU		VASUDEOAGARWAL			No	No	FY-5
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CH	INDIA	MAHAR	CHAN	442401	C12030700-12030700-00067195	Amount for uncla	80.00	19-APR-2027	ARBP			KULSUMEJALKHAL			No	No	FY-5
DADASAHEB	BHAUSAHEB	MULAY	SHRI	BHAUSAHEBD		21 AB SHRI VASTUPURAM DHAMANI ROAD	INDIA	MAHAR	MIRA	416415	C12030400-12030400-00071470	Amount for uncla	25.00	19-APR-2027	AEKP	10-SE		ARCHANADADASAHEBMULAY			No	No	FY-5
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517	C12017700-12017700-00077424	Amount for uncla	12.00	19-APR-2027	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-5
HASMUKH	MANILAL	KHATRI	MANILA	KHATRI		BLDG NO 1 FLAT NO 515 KAMDHENU SHO	INDIA	MAHAR	MUN	400053	C12034400-12034400-00077981	Amount for uncla	6.00	19-APR-2027	AABP	22-AU		PURNIMAHASMUKHKHATRI			No	No	FY-5
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROS	INDIA	KARNA	BAN	560040	C13020800-13020800-00090910	Amount for uncla	20.00	19-APR-2027	ACFP	20-AU		LAXMANSCHINNANNAWAR			No	No	FY-5
NARENDRA	NATHABHAI	PATEL	NATHA	NARA	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJARA	GAN	382421	C12033000-12033000-00091720	Amount for uncla	82.00	19-APR-2027	ANBP	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-5
NIDHI	AGGARWAL		BIRJMO	AGGARWAL		ARYA PURI SHAMLI & C.B. GUPTA COLONY	INDIA	UTTAR	SAHARANPUR		C12036800-12036800-00094464	Amount for uncla	5.00	19-APR-2027	AGRP	01-SE					No	No	FY-5
ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE	INDIA	MAHAR	PUN	411027	C12058100-12058100-00106981	Amount for uncla	82.00	19-APR-2027	ABQP	01-JU		ASHADEVIARJUNRAOBANGAR			No	No	FY-5
BHARAT	NATHALAL	TRIVEDI	NATHA	KASHI	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	C16010100-16010100-00108218	Amount for uncla	75.00	19-APR-2027	AABH						No	No	FY-5
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST B	KOLK	700046	C12046300-12046300-00109509	Amount for uncla	43.00	19-APR-2027	AABC	16-JA					No	No	FY-5
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEH	412209	C12058100-12058100-00109851	Amount for uncla	43.00	19-APR-2027	ALPP	01-JU		SUNITARAOSAHEBKARPE			No	No	FY-5
BHARAT	NATHALAL	TRIVEDI	NATHA	KASHI	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	C16010100-16010100-00110453	Amount for uncla	75.00	19-APR-2027	AABP			MRUNA	SAROJBHARATTRIVEDI		No	No	FY-5
AJIS			SIVANANDAN			VILAYIL PUTHEN VEEDU, KATTADIMUKKU,	INDIA	KERALA	TRIV	695305	C12029800-12029800-00114680	Amount for uncla	2.00	19-APR-2027	AUW			AMITHAA			No	No	FY-5
PRADEEP	KUMAR	SACHAR	LATE	J	SSACH	HOUSE NO 2669 SECTOR 37 C CHANDIGAR	INDIA	CHAND	CHA	160036	C12022900-12022900-00115449	Amount for uncla	82.00	19-APR-2027	ADHP	07-JU		ANILKUM	INDUSACHAR		No	No	FY-5
JITENDRA	KUMAR	NAHAR	MR	BASAN	KUMA	CO Nahar Medical Agencies Bazar Chowk	INDIA	CHHAT	SIM	493773	C12043700-12043700-00116097	Amount for uncla	250.00	19-APR-2027	ABHP	20-JA					No	No	FY-5
ASHOK	JAMNADAS	POPAT	JAMNADAS			SHAYAM SAGAR WADIA ROAD PORBANDA	INDIA	GUJARA	POR	360575	C12018000-12018000-00123705	Amount for uncla	82.00	19-APR-2027	ADVP			SONALASHOKBHAIPOPAT			No	No	FY-5
KEDAR	YASHODHAN	SATHE	YASHODHAN			PITRU ICCHA, 11TH LANE PRABHAT ROAD,	INDIA	MAHAR	PUN	411004	C12058100-12058100-00124272	Amount for uncla	12.00	19-APR-2027	BLXP	19-AP		SUSHAMAKEDARSATHE			No	No	FY-5
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL	INDIA	JHARKH	BOKA	827001	C12011300-12011300-00129886	Amount for uncla	30.00	19-APR-2027	AIVPI	24-JU	XXXXX	SANGITA			No	No	FY-5
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001	C12034600-12034600-00130141	Amount for uncla	5.00	19-APR-2027	AOZP	12-JU		NAHARSINGHKHARIWAL			No	No	FY-5
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, R	INDIA	MAHAR	MUN	400049	C12035000-12035000-00134701	Amount for uncla	16.00	19-APR-2027	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-5
RAKESH	LAXMANBHAI	PATEL	LAXMANBHAI			20, SAMARPAN SOC. NR. YOGI COMPLEX,	INDIA	GUJARA	SURA	395009	C12011200-12011200-00135637	Amount for uncla	50.00	19-APR-2027	AMA	23-AU		SHILPARAKESHBHAIPATEL			No	No	FY-5
POONAM	KATARIYA		NAG	RAJ	PATAL	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIM	641602	C12015800-12015800-00137578	Amount for uncla	150.00	19-APR-2027	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-5
HIMANSHU	MINDA		ANIL	MINDA		100, PAREKH COLONY, STATION ROAD, M	INDIA	MADHY	MAN	458001	C12017000-12017000-00139081	Amount for uncla	17.00	19-APR-2027	AVUP	02-NO		KANAKMINDA			No	No	FY-5
CHANDRA	NARAYAN	MOHTA	CHHAG	LAL	MOHT	FLAT NO 301, GOPAL BHAWAN 43 KAILAS	INDIA	WEST B	KOLK	700006	C12048800-12048800-00143055	Amount for uncla	25.00	19-APR-2027	AEPP	25-JU	XXXXX	VISHALMOHTA			No	No	FY-5
HEMANT	SURYAKANT	PATEL	SURYAK	PATEL		A 1 SHIVAM BUNGLOW BH GANGOTRI PAR	INDIA	GUJARA	VAD	390001	C12070200-12070200-00148890	Amount for uncla	25.00	19-APR-2027	ACQP	09-SE		PRIYAHEMANTPATEL			No	No	FY-5
RAMILA	JITENDRA	MAMANIA	JITENDRA			A/207, SHREENATH TOWER, SHANKAR LAN	INDIA	MAHAR	MUN	400067	C12029700-12029700-00159556	Amount for uncla	69.00	19-APR-2027	ACW	11-JA		AKSHITJITENDRAMAMANIA			No	No	FY-5
ABABIN	SHYRO		AGEOR	PRABAHAR		46 A/1 NEAR FISH MARKET VATTAKARAI N	INDIA	TAMIL	NAG	629004	C12029800-12029800-00161066	Amount for uncla	50.00	19-APR-2027	BOEP	25-MA	XXXXX	AGEORGEPRABAHAR			No	No	FY-5
PRASHANT	VITTHALRAO	BHOITE	NA			2101 D WARD SHUKRAWAR PETH KOLHAP	INDIA	MAHAR	KOLH	418002	C12020000-12020000-00180457	Amount for uncla	10.00	19-APR-2027	AKRP	14-OC		SUDHIRVITTHALRAOBHOITE			No	No	FY-5
G	SWAMINATHAN		GANAP	SUBRAMANIA		H NO 1-15/1 KHANAPUR VILLAGE RAJENDR	INDIA	TELANG	HYDE	500075	C13027900-13027900-00182903	Amount for uncla	5.00	19-APR-2027	APPP	01-AP		RRAJARAJESWARI			No	No	FY-5
ESHWARAHALLI	RANGANATHAIYENGAR	BADAREESH	ESHWA	SRIRA	RANGA	H NO-30, B.F.W LAYOUT GANAPATHI NAGA	INDIA	KARNA	BAN	560058	C12049100-12049100-00184460	Amount for uncla	2.00	19-APR-2027	AEBP						No	No	FY-5
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001	C16010100-16010100-00184879	Amount for uncla	82.00	19-APR-2027	AEOP						No	No	FY-5
MP	UMAYAL	ACHI	M	NARA	CHETT	NO 15 LAKSHMIPURAM 2ND STREET PUDU	INDIA	TAMIL	PUD	622001	C12048800-12048800-00190401	Amount for uncla	50.00	19-APR-2027	AAHP	01-JA	XXXXX	MPNATARAJAN			No	No	FY-5
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHRADUN		C12024200-12024200-00196501	Amount for uncla	82.00	19-APR-2027	AEW	02-JU					No	No	FY-5
JOJO	ALFRED		ALFRED			GHAZAL KAITHAKUZHY NEAR NMHSS ADIC	INDIA	KERALA	QUIL	691573	C13027900-13027900-00196840	Amount for uncla	50.00	19-APR-2027	AYFP	26-AP					No	No	FY-5
RAJA	PUNAJI	AMBOKAR	NA			A/5, NEW HITESH CO OP HSG SOC LTD, NA	INDIA	MAHAR	THAN	401202	C12033200-12033200-00204609	Amount for uncla	15.00	19-APR-2027	AAHP	23-JU					No	No	FY-5
DURGA	DEVI	BEEL	SUMAB	PRASA	BEEL	SUMABU PRASAD BEEL C\O DEEPAK GENA	INDIA	RAJAST	FATE	332311	C16010100-16010100-00227827	Amount for uncla	170.00	19-APR-2027	AKXP			SHAMBUDAYALBEEL			No	No	FY-5
SHILPA	AVINASH	BHISE	JAGANN	TUKAR	MANE	1874,CHAWL KR.69 & SURROUNDING LOC	INDIA	MAHAR	MUN	400083	C12031500-12031500-00231352	Amount for uncla	50.00	19-APR-2027	ACOP			AVINASHJAGANNATHBHISE			No	No	FY-5
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RAN	834002	C16010100-16010100-00246491	Amount for uncla	50.00	19-APR-2027	AIPPS	04-SE					No	No	FY-5
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(N	INDIA	MAHAR	SAN	416416	C12035000-12035000-00248008	Amount for uncla	250.00	19-APR-2027	ABPP	14-OC		VILABHASURESHPATIL			No	No	FY-5
JAGANNATH	KHEMJI	MEHTA	KHEMJI	HENRA	MEHTA	ANNAPURNA BHOJANALAYA R F MARKET	INDIA	MAHAR	JANGAON		C12013200-12013200-00255250	Amount for uncla	25.00	19-APR-2027	AAUP	20-JU		PRAMODJAGANNATHMEHTA			No	No	FY-5
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002	C13038700-13038700-00266191	Amount for uncla	812.00	19-APR-2027	AENP	02-JU					No	No	FY-5
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712	C12024700-12024700-00269180	Amount for uncla	12.00	19-APR-2027	AFOP	12-AU					No	No	FY-5
RAMESHKUMAR	RAGHUNATHMAL	PARAKH	RAGHU	CHHO	PARAK	BAJAR PETH SHIVSHAKTI CHAUK BAHERPU	INDIA	MAHAR	BHUS	425401	C12027000-12027000-00281886	Amount for uncla	25.00	19-APR-2027	AJAP	02-JU			SUSHILABAIRPARAKH		No	No	FY-5
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301	C12018600-12018600-00284671	Amount for uncla	82.00	19-APR-2027	ACUP	15-AU		KALURAMAGARWAL			No	No	FY-5
BIJU	ANDREWS		ANDREWS			THOTTUVELIL HOUSE P O CHEERAL SULTHA	INDIA	KERALA	CALI	673595	C12023900-12023900-00291621	Amount for uncla	50.00	19-APR-2027	AQXP			SHIJIMOLBIJU			No	No	FY-5
SHRDHA	MADANMOHAN	DAMANI	NA			2501 B WING OBEROI GARDEN OFF WESTE	INDIA	MAHAR	MUN	400101	C12033500-12033500-00304339	Amount for uncla	100.00	19-APR-2027	AFKP			SHOBHADAMANI			No	No	FY-5
RAJESH	KUMAR	AGARWAL	BANSID	AGARWAL		MAITRA BHAWAN 2ND FLR SEOVKE ROAD	INDIA	WEST B	SILIG	734401	C12035000-12035000-00306572	Amount for uncla	150.00	19-APR-2027	ACRP	21-DE	XXXXX	SANTOSHAGARWAL			No	No	FY-5
MANISHA	RAMESHCHANDRA	MEHTA	RAMESI	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJARA	JAMN	361008	C12033200-12033200-00317294	Amount for uncla	2.00	19-APR-2027	AOOI	10-JU			RAMESHCHANDRAPRA		No	No	FY-5
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAR	THAN	400603	C12034500-12034500-00348261	Amount for uncla	5.00	19-APR-2027	ACNP	27-JU	XXXXX	MALHARITUKARAMGAVHANE			No	No	FY-5
RAMA	GOPAL	GUDUGUNTALA	ADI	NARA	GUDU	D.NO. 17-1336/1/A RAJENDRA NAGAR GO	INDIA	ANDHR	GUN	515801	C12035000-12035000-00374276	Amount for uncla	25.00	19-APR-2027	ADIP	13-OC	XXXXX	GUMADEVI			No	No	FY-5
PURSHOTTAMDAS	HANUMANDAS	GINDODIA	HANUM	GINDODIA		SANJAY AGRAWAL NAGAR MALEGAON RO	INDIA	MAHAR	DHU	424001	C12033200-12033200-00381164	Amount for uncla	55.00	19-APR-2027	AHTP			AJAYPURSHOTTAMDASGINDOD			No	No	FY-5
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220	C12033500-12033500-00382978	Amount for uncla	30.00	19-APR-2027	AAEP	01-JU		HAVALRAJASHRI			No	No	FY-5
NATASHA	ADLON	HENRIQUES	ADLOM			503 A WING SHREE GANESH CHS LTD NEW	INDIA	MAHAR	MUN	400091	C12044500-12044500-00400584	Amount for uncla	12.00	19-APR-2027	ABNP	11-JU	XXXXX	ADLONMELVINHENRIQUES			No	No	FY-5
HASMUKHBHAI	BALUBHAI	PATEL	BALUBHAI			36 AMDWADI POLE KADAWA SHERI RAVP	INDIA	GUJARA	VAD	390001	C13016700-13016700-00407441	Amount for uncla	87.00	19-APR-2027	APM						No	No	FY-5
SUNITA	MADHUSUDAN	SARDA	BHAIRU	MAHESHWAR		13 / 16 MADHUKUNJ AWADE NAGAR ICHA	INDIA	MAHAR	ICHA	416115	C12022900-12022900-00450801	Amount for uncla	336.00	19-APR-2027	ADGP	26-JA		MADHUSUDANNARAYANLALSA			No	No	FY-5
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076	C12081600-12081600-00476355	Amount for uncla	150.00	19-APR-2027	ANAP						No	No	FY-5
SHIJO	JOSEPH		JOSEPH			P O BOX.50880 BUILDING 11 STREET 114.Z	QATA	NA	NA		C12032800-12032800-00487625	Amount for uncla	150.00	19-APR-2027	DNHI	10-MA		SHARMILAKM			No	No	FY-5
NEETHU	K		SETHU	MADH	KOKKO	KAKKOLLIL HOUSE K K JUNCTION P O PONN	INDIA	KERALA	OTTA	679577	C12066900-12066900-00496871	Amount for uncla	12.00	19-APR-2027	ANLP	28-OC		SHEEJAK			No	No	FY-5
FARIDA	ZOEB	TAKULLA	ZOEB			ELITE RESIDENCY, FLAT NO. 1701 17TH FLR	INDIA	MAHAR	MUN	400011	C12017500-12017500-00507447	Amount for uncla	100.00	19-APR-2027	AACP				ZOEBHUSEINIBHAITAK		No	No	FY-5
MARTHA	FRANCIS	FERNANDES	FRANCI	FERNANDES		SAMADHAN NAGAR, KHAPARDE BAGICHA,	INDIA	MAHAR	AMR	444602	C12010900-12010900-00513185	Amount for uncla	33.00	19-APR-2027	AACP		XXXXX	DESMO	FRANCISALEXFERNAND		No	No	FY-5
GULSHANKUMAR	MANGALSEN	DHUPPAD	MANGA	N	DHUPP	ASHOK NIWAS LALTAKI AHMEDNAGAR M	INDIA	MAHAR	AHM	414001	C12033200-12033200-00520993	Amount for uncla	150.00	19-APR-2027	AFMI	05-JA		BIMLAGULSHANKUMARDHUPP			No	No	FY-5
POOJA	GAURAV	JAJU	VIJAYKU	MEGH	LOYA	3894 GOKUL GARDEN SOLAPUR ROAD BAR	INDIA	MAHAR	PAN	413401	C12024700-12024700-00547032	Amount for uncla	100.00	19-APR-2027	AMC	13-NO	XXXXX	VIJAYKUMARMLOYA			No	No	FY-5

ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJAR	AHM	380015		C12033200-12033200-00564106	Amount for uncla	50.00	19-APR-2027	AAIH				No	No	FY-5
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO (	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	5.00	19-APR-2027	BAAF	20-FEE		ANSAR	No	No	FY-5
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	25.00	19-APR-2027	BFVP	27-DE		BISHNUCHARANSAHOO	No	No	FY-5
DIPU	SREEDHARAN		RENJU	PILLAI	SREED	TC 31/907-5 AVRA-1F CHACKAI PETTAH PO	INDIA	KERALA	TRIV	695024		C12015800-12015800-00689150	Amount for uncla	302.00	19-APR-2027	BOUI	30-AP		INDHUS	No	No	FY-5
KOTAK	MAHINDRA	TRUSTEESHIPSERVICESLIMITED	NA			HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00700045	Amount for uncla	4194.00	19-APR-2027	AAM				No	No	FY-5
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANG	MAH	509001		C12023000-12023000-00737165	Amount for uncla	2.00	19-APR-2027	AMN	05-SEI		RAJANI	No	No	FY-5
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANG	KARI	505002		C12044700-12044700-00779641	Amount for uncla	9.00	19-APR-2027	AWJF	31-AU		VISHWESHAMKAMUTALA	No	No	FY-5
SHAHENAZ	AHMED	SUNDRANI	AHMED	A	SUNDR	7 ALIABAD 1ST FLOOR AGA HALL NESTBIT F	INDIA	MAHAR	MUN	400010		C12033200-12033200-00831685	Amount for uncla	175.00	19-APR-2027	ABFP	03-JUI		AHMEDASUNDRANI	No	No	FY-5
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	17.00	19-APR-2027	AQZF	25-JUI		GGHANAMMA	No	No	FY-5
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPI	INDIA	GUJAR	VAD(	390008		C12036000-12036000-00856509	Amount for uncla	5.00	19-APR-2027	AGXF	06-AP		ARVINDJANARDHANJADHAV	No	No	FY-5
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYS(	570002		C12081600-12081600-00859132	Amount for uncla	1.00	19-APR-2027	BKKP	08-AU		PARIMALA	No	No	FY-5
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	50.00	19-APR-2027	BARF	27-JAI		PUSHPA	No	No	FY-5
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL ANI	INDIA	ANDHR	KURI	518004		C12010900-12010900-00936130	Amount for uncla	82.00	19-APR-2027	ADAF			SUJATHAN	No	No	FY-5
COLVYN	JAMES	HARRIS	JAMES	IVOR	HARRIS	HDFC BANK, CUSTODY OPERATIONS EMPIR	INDIA	MAHAR	MUN	400083		C16014800-16014800-00939902	Amount for uncla	869.00	19-APR-2027	ABRP			DEEPAMISRAHARRIS	No	No	FY-5
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GUR(	122001		C12020600-12020600-00953965	Amount for uncla	2.00	19-APR-2027	AACC	21-OC			No	No	FY-5
RAVINDER	SINGH	SALTHIA	PARIKSI	SINGH	SALTHI	WARD NO.13 SHASTRI NAGAR KATHU KAT	INDIA	JAMMU	JAMI	184101		C12010900-12010900-00996583	Amount for uncla	125.00	19-APR-2027	AIYPS	26-DE		SAROJSALTHIA	No	No	FY-5
ASHUTOSH	UPADHYAY		RAJEND	PRASA	UPADH	6KA MOHALLA GHER SITAVRAY GANJ AONI	INDIA	UTTAR	BAREILLY			C12081600-12081600-01043601	Amount for uncla	1.00	19-APR-2027	ABLP	08-DE			No	No	FY-5
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	10.00	19-APR-2027	BKW	03-MA	XXXXX	RAJAGOPALASHETTY	No	No	FY-5
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	45.00	19-APR-2027	AIRPI	22-SEI		RAMBHAUUPASRAOBORIKAR	No	No	FY-5
RAGHUNATH	DAS		BHAWA	NAND	DAS	QRS NO A/ 70 SECTOR 18 ROURKELA ROUR	INDIA	ORISSA	ROUI	769003		C12028900-12028900-01127820	Amount for uncla	150.00	19-APR-2027	ACCP				No	No	FY-5
MANOJKUMAR	PRABHUBHAI	LAD	PRABHUBHAI			18 SARJAN SOCIETY SHASTRI ROAD BARD(	INDIA	GUJAR	SURA	394601		C12013200-12013200-01224846	Amount for uncla	12.00	19-APR-2027	AAGF	12-JUI		HEMAXIBENMANOJKUMARLAD	No	No	FY-5
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	6.00	19-APR-2027	ADDF	04-AP	XXXXX	baijuubbot	No	No	FY-5
SRINIVASA	REDDY	POOLA	VENUG	REDDY	PULA	1/763 GANDHI NAGAR P F OFFICE YERRAM	INDIA	ANDHR	CUDI	516004		C12035000-12035000-01263693	Amount for uncla	15.00	19-APR-2027	AIMF	01-JUI	XXXXX	POOLASRIGOWRI	No	No	FY-5
K	N	RAJASEKHARAN	NEELAK	PILLAI		KOTTAYAMPURATHU HOUSE IRINGOLE P C	INDIA	KERALA	ALW	683548		C12010900-12010900-01295477	Amount for uncla	25.00	19-APR-2027	ABM				No	No	FY-5
NIRAL	JAYESHBHAI	BHAVSAR	JAYESHI	KANTI	BHAVS	A-10 RAMKABIR NAGAR SOC STATION ROA	INDIA	GUJAR	SURA	394650		C12010900-12010900-01311124	Amount for uncla	12.00	19-APR-2027	AJFPI	07-MA		KISHNABENSBHAVSAR	No	No	FY-5
SANJAY	JAMBOOLAL	SONEGARA	NA			AANGRE WADI CHAL NO 2 ROOM NO 25 3F	INDIA	MAHAR	MUN	400004		C12033200-12033200-01382125	Amount for uncla	150.00	19-APR-2027	ACRP	04-AU		JAYSHREESANJAYSONEGARA	No	No	FY-5
M	C	GEORGE	CHACKO			MULACKAL HOUSE MILACOMBU P O IDUKI	INDIA	KERALA	KATT	685584		C12010900-12010900-01396015	Amount for uncla	20.00	19-APR-2027	AKOF	22-AU		GISHUGEORGE	No	No	FY-5
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	150.00	19-APR-2027	AGHI	05-NC			No	No	FY-5
USHA	SINGHANIA		SUSHIL	KUMA	SINGHA	67,GOVINDAPUR ROAD BLOCK-A,FLAT-3 AI	INDIA	WEST E	KOLK	700045		C12010900-12010900-01434947	Amount for uncla	75.00	19-APR-2027	AWJF	04-JAI	XXXXX	SIDDMARTHASINGHANIA	No	No	FY-5
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR	ANKI	393001		C12033200-12033200-01575470	Amount for uncla	48.00	19-APR-2027	AZZP	07-JUI		BIMLADEVISHARMA	No	No	FY-5
BHUVAN	KUMAR	SAXENA	VIREND	KUMA	SAXEN	104 VINAY NAGAR SECTOR NO 2 GWALIOR	INDIA	MADHY	GWA	474012		C12010900-12010900-01614356	Amount for uncla	11.00	19-APR-2027	AHIPS	28-MA	XXXXX	ayushSAXENA	No	No	FY-5
MANMOHAN	SINGH		AJMER	SINGH		W.No-5 Kathua Kathua jammu	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01635621	Amount for uncla	1.00	19-APR-2027	BDHF			SarabjitKour	No	No	FY-5
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	18.00	19-APR-2027	ANRF	01-JUI			No	No	FY-5
ARUNRAJ	MURALIDHAR	KULKARNI	MURAL	KESHA	KULKA	SNEHANKIT APARTMENT HIREMATH GALLI	INDIA	MAHAR	MIRA	416410		C12032300-12032300-01722477	Amount for uncla	1.00	19-APR-2027	ABIPI	09-NC	XXXXX	SWANANDARUNRAJKULKARNI	No	No	FY-5
SUDHIR	SHARMA		KRISHA	LAL		WARD NO 10 KATHUA KATHUA JAMMU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-01726833	Amount for uncla	172.00	19-APR-2027	BJMF			MONIKAKERNI	No	No	FY-5
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	50.00	19-APR-2027	ACFP	15-JUI		NAGAMANISRINIVASVEDULA	No	No	FY-5
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJAR	MEH	384270		C12033200-12033200-01982228	Amount for uncla	50.00	19-APR-2027	AKYP	13-FEE			No	No	FY-5
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	17.00	19-APR-2027	AREP	25-JAI		RESHUMISHRA	No	No	FY-5
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	8.00	19-APR-2027	AAKF	02-JAI			No	No	FY-5
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	75.00	19-APR-2027	AYNF	12-FEE		SIMRANKOUR	No	No	FY-5
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALW	683572		C12081600-12081600-02306825	Amount for uncla	6.00	19-APR-2027	ARVF	13-MA		SEETHUVARGHESE	No	No	FY-5
BHATIA	RAJNIKANT	AMBALALHUF	NA			PRABHUKRIPA SOCIETY PATAN GUJARAT	INDIA	GUJAR	MEH	384265		C12010900-12010900-02307611	Amount for uncla	43.00	19-APR-2027	AAGI	08-AP			No	No	FY-5
RUCHI	AGARWAL		NA			382 ADITYA BHAWAN KESHAV NAGAR VAIS	INDIA	RAJAST	AJME	305001		C12010900-12010900-02330115	Amount for uncla	500.00	19-APR-2027	AGVF	22-SEI	XXXXX	POONAMAGARWAL	No	No	FY-5
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	10.00	19-APR-2027	BCW	18-AP		ANITAKIRAN	No	No	FY-5
VINITKUMAR	MUNDRA		KALURA	MUNDRA		MANDI SADAN VRINDAVAN SOCIETY TOKA	INDIA	GUJAR	VALS	396230		C12010600-12010600-02456186	Amount for uncla	220.00	19-APR-2027	AACF	15-AU		SUNITADEVIVINITKUMARMUND	No	No	FY-5
LOUIS	D	SOUZA	SOLVOI	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY I	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	19.00	19-APR-2027	AEIPI	18-JUI		PRASHANTDSOUZAL	No	No	FY-5
AMIT	SINGH	ANDOTRA	BALDEV	SINGH	ANDOT	R/O W.NO.4 KRISHNA COLONY KATHUA KA	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02794551	Amount for uncla	115.00	19-APR-2027	ADW			SUSHMARANI	No	No	FY-5
AJIT	KUMAR	JAIN	CHUNIL	JAIN		THANGAL BAZAR IMPHAL MANIPUR	INDIA	MANIP	IMPH	795001		C12010900-12010900-02815566	Amount for uncla	12.00	19-APR-2027	ABZP	01-FEE		SUMANJAIN	No	No	FY-5
SUSHMA	RANI		MAHAD	SINGH		R/O WARD NO. 3 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02897699	Amount for uncla	25.00	19-APR-2027	ANVF	15-MA	XXXXX	AMITSINGH	No	No	FY-5
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANII	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	3.00	19-APR-2027	ATDF	26-FEE			No	No	FY-5
SUNIL	JAIN		NATHM	JAIN		THANGAL BAZAR IMPHAL MANIPUR IMPH	INDIA	MANIP	IMPH	795001		C12010900-12010900-03031865	Amount for uncla	21.00	19-APR-2027	AJMF				No	No	FY-5
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAN	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	3.00	19-APR-2027	ADUI	01-JUI			No	No	FY-5
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	2.00	19-APR-2027	ADAF	05-AP		TILLOTAMALENKA	No	No	FY-5
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA(	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	2.00	19-APR-2027	AELP	10-JAI			No	No	FY-5
VIMAL	KHURANA		HARBHA	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	10.00	19-APR-2027	AIBPI	09-JUI			No	No	FY-5
SATISH	GOTLURU		NARAYANMURTHY			NO 15 6 C 1 CTM ROAD CHITTOOR DT MAI	INDIA	ANDHR	MAD	517325		C13041400-13041400-03267639	Amount for uncla	5.00	19-APR-2027	ALUP	06-JUI	XXXXXXXX8645		No	No	FY-5
RAHUL	SHARMA		MOHAN	LAL	SHARM	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	75.00	19-APR-2027	BWH	02-DE		DARSHANADEVI	No	No	FY-5
SANGITA	NARENDRA	JAIN	NARENI	P	JAIN	SHRIMAL BHAVAN COLLEGE ROAD NANDU	INDIA	MAHAR	BHUS	425412		C12010900-12010900-03667931	Amount for uncla	11.00	19-APR-2027	AAQI	21-JUI		RUSHABHNARENDRAJAIN	No	No	FY-5
LAXMIKANT	PRABHAKARRAO	DESHPANDE	PRABHA	DESHPANDE		A/4, SHIVSHRADDHA KUTIR CHS., NANDIVL	INDIA	MAHAR	DOM	421201		C13012400-13012400-03713613	Amount for uncla	2.00	19-APR-2027	AAM	15-JUI			No	No	FY-5
SAJITH	JOSEPH		JOSEPH			KUNNEL HOUSE KAYANNA PO PERAMBRA '	INDIA	KERALA	CALI(	673526		C12047200-12047200-03738069	Amount for uncla	9.00	19-APR-2027	AJLPJ			NEENACMATHEW	No	No	FY-5
ARVIND	SHIVKUMAR	SHARMA	SHIVKU	SHIVC	SHARM	36 ASHWARAJ BUNGLOW ANANDNAGAR R	INDIA	GUJAR	AHM	380051		C12010900-12010900-03785071	Amount for uncla	11.00	19-APR-2027	APLP	24-DE		NITAARVINDSHARMA	No	No	FY-5
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL (	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	20.00	19-APR-2027	AAEP	13-JUI			No	No	FY-5
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	50.00	19-APR-2027	APCP	17-SEI		SUSHMAKUMARI	No	No	FY-5
BINDUBEN	PRAVIN	AGHERA	PRAVIN			PATEL SERI POST-LALPUR DIST-JAMNAGAR	INDIA	GUJAR	JAMI	361170		C12033200-12033200-04288399	Amount for uncla	82.00	19-APR-2027	AILPA			JONILSPRAVINAGHERA	No	No	FY-5
SHASHI	GUPTA		KHACHI	MAL	SINGHA	9/2, SWAMI PARA NAVEEN BAZAR BUDHAI	INDIA	UTTAR	MEERUT			C12029900-12029900-04631009	Amount for uncla	82.00	19-APR-2027	AKOF			NARESHCHANDRA	No	No	FY-5
BHAVANABEN	NILESHBHAI	KEVAT	NILESHI	KEVAT		DESAIWAD, KALIYAWADI,NAVSARI, TA.NAV	INDIA	GUJAR	NAVA	396427		C12010900-12010900-04709398	Amount for uncla	11.00	19-APR-2027	AYDF	21-AP	XXXXX	NAVINCHANDRASOMABHAIDHI	No	No	FY-5
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	37.00	19-APR-2027	AQFF	30-MA			No	No	FY-5
ADISH	PARAYIL		SUKUM	GOPAI	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALW	683520		C12044700-12044700-05452626	Amount for uncla	4.00	19-APR-2027	ATKP	20-FEE			No	No	FY-5
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RAI	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	10.00	19-APR-2027	ARFP	03-OC	XXXXXXXX4235		No	No	FY-5
KAMAL	SINGH		MOHAN	SINGH		S/O MOHAN SINGH 16 KUNJERA MATHURA	INDIA	UTTAR	MATHURA			C13012400-13012400-05734358	Amount for uncla	16.00	19-APR-2027	DASF				No	No	FY-5
MOVALIYA	BRAHMESH	JINABHAI	JINABHA	JASHN	MOVA	SADGURU SADAN SWAMI VIVEKANAND SO	INDIA	GUJAR	GON	360370		C12010900-12010900-05740860	Amount for uncla	11.00	19-APR-2027	BILPN	25-AU	XXXXX	MOVALIAJASRAJBHAIJINABHAI	No	No	FY-5
DEEPAKKUMAR	BHAGIRATH	BIYANI	BHAGIR	SITARA	BIYANI	H NO 3-3-101 G YADAGIRI CHIKALWADI NA	INDIA	MAHAR	NANI	431601		C12044700-12044700-06243484	Amount for uncla	5.00	19-APR-2027	AZVP			NAVEENSONI	No	No	FY-5
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAF	321001		C12044700-12044700-06471640	Amount for uncla	2.00	19-APR-2027	AFNF	06-JUI			No	No	FY-5
RAHUL	KHANDELWAL		RAJKUN	KHANDELWA		4-2-815 RAMKOTE NAMPALLY HYDERABAI	INDIA	TELANG	HYDE	500001		C12044700-12044700-06799796	Amount for uncla	1.00	19-APR-2027	BCZP	22-NC		ROHITKHANDELWAL	No	No	FY-5

MONAPARA	MANISHA	NAROTAM	MONAF	NAROTAM		196, PRATHAM SRUSHTI, NEAR, GANGANA	INDIA	GUJAR	VAD(	390016		C12010900-12010900-07148675	Amount for uncla	26.00	19-APR-2027	BFYP	19-MA	XXXXXXXX3205				No	No	FY-5
PRERNA	SRIVASTAVA		VIJAY	SINGH		372 NR TRANSFORMER PRABOO TOWN PR	INDIA	UTTAR	RAE BARELI			C12010900-12010900-08792483	Amount for uncla	16.00	19-APR-2027	AZSP			VIJAYSINGH			No	No	FY-5
DEEPAK	R	KULKARNI	K	R	KULKA	KALAVATI NIVAS TRIMURTI CO OP HSG SO(	INDIA	MAHAF	DOM	421202		C12047200-12047200-10161606	Amount for uncla	12.00	19-APR-2027	AKTP	29-FEE		JYOTIDEEPAKKULKARNI			No	No	FY-5
SANJAY	KUMAR	GUPTA	VISHNU	GUPTA		24 CO OP BANK COLONY . LALBAG CHHIND	INDIA	MADHY	DHAI	480001		C12047200-12047200-10329234	Amount for uncla	4.00	19-APR-2027	AEIP(	24-NO		PRITIGUPTA			No	No	FY-5
SREEKANTH	S	PILLAI	SIVAN	PILLAI		SREEKANTH BHAVANAM KUTHIRAPANTHY	INDIA	KERALA	MAV	690523		C12047200-12047200-10720961	Amount for uncla	10.00	19-APR-2027	BHTP	05-JUL		SREEDEVISPILLAI			No	No	FY-5
ANEESH	KUNNANAMGATH		N	P	SETUM	34/1028 ANASWARA CHANDRATHIL ROAD	INDIA	KERALA	COCI	682024		C12047200-12047200-10866216	Amount for uncla	20.00	19-APR-2027	BLBP			KKKAMALADEVI			No	No	FY-5
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERALA	ALW	683589		C12010900-12010900-12676071	Amount for uncla	15.00	19-APR-2027	ABKP	15-MA		PADMAVATHYJAYAKUMAR			No	No	FY-5
ANAGH	VIJAYVARGIA		NA			H N 1-LA-11 DADABARI KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-13419130	Amount for uncla	3.00	19-APR-2027	AJMF	09-NO		SANGEETAVIJAY			No	No	FY-5
SURAJ	DAYANANDA	NAYAK	NA			#1250 8TH B CROSS SRI SAI MANDIR ROAD	INDIA	KARNA	BAN(	560085		C12081600-12081600-17638529	Amount for uncla	14.00	19-APR-2027	ALNP	18-NO		SHAMALADNAYAK			No	No	FY-5
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMI	361170		C12030601-12030601-00007679	Amount for uncla	5.00	19-APR-2027	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-5
PRABHAT	KISHOR		RAM	NARES	SHARM	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	1.00	19-APR-2027	ASCP	17-FEE					No	No	FY-5
MADHU	JAIN		NA			17/408, CHOPASNI HOUSING BOARD JODH	INDIA	RAJAST	JODH	342008		C12012101-12012101-00277600	Amount for uncla	5.00	19-APR-2027	AAOF	13-AU		PANKAJS	PUKHRAJJAIN		No	No	FY-5
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	2.00	19-APR-2027	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-5
RAGHVANDER			MUNSH	LAL		H.NO.326/1, WARD NO.16 CIA STAFF GALI	INDIA	HARYA	SIRSA	126116		C12019101-12019101-00441022	Amount for uncla	10.00	19-APR-2027	AEVP	30-JUN					No	No	FY-5
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI(	673020		C12019101-12019101-00896116	Amount for uncla	1.00	19-APR-2027	ACPP						No	No	FY-5
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	25.00	19-APR-2027	AMV	12-JUL		NANDKISHORBARANWAL			No	No	FY-5
NEELIMA	RAVINDRA	BOROLE	PRABHA	BALM	PATIL	6 DEVDAL APT COLLEGE ROAD AT POST NA	INDIA	MAHAF	NASI	422005		C12019101-12019101-02388574	Amount for uncla	5.00	19-APR-2027	ALOP	21-MA		RAVINDRASHANTARAMBOROLE			No	No	FY-5
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIB	Om Kunj Near Nature Care Hospital Anand	INDIA	CHHAT	RAIP	492003		C12017503-12017503-00014043	Amount for uncla	82.00	19-APR-2027	AHAF	15-NO		DhanviRBhatia			No	No	FY-5
SANTOSH	GUPTA		SH	ARVINDKUMA		26 AGRA ROAD WARD NO20 SARASWATI N	INDIA	RAJAST	DAUS	303303		C12010605-12010605-00014121	Amount for uncla	50.00	19-APR-2027	AEOF	14-DE		GAURAVGUPTA			No	No	FY-5
VIMAL	KUMAR	GUPTA	LAXMI	CHANI	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	20.00	19-APR-2027	AASP	16-JUL		DAYAGUPTA			No	No	FY-5
LKP	SECURITIES	LIMITED	NA			10th NARIMAN BHAVAN, NARIMAN POINT,	INDIA	MAHAF	MUN	400021		C11000010-11000010-00014352	Amount for uncla	305.00	19-APR-2027	AAA(						No	No	FY-5
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST E	BURI	713205		C12010926-12010926-00196519	Amount for uncla	14.00	19-APR-2027	AAJP	01-JUL					No	No	FY-5
B	PRASAD		JAGANN	PRASA	BHAGA	VILL-PO-BALBADDA GODDA NEAR BHAGAL	INDIA	JHARKH	DUM	814154		C12010926-12010926-00355260	Amount for uncla	18.00	19-APR-2027	AYHP			SARSWATIDEVI			No	No	FY-5
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	164.00	16-MAR-2028	ADGF						No	No	FY-5
MANOJ	GUPTA		YOGENI	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	710.00	16-MAR-2028	ABGF						No	No	FY-5
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHAF	MUN	400086	PTEL0016439		Amount for uncla	250.00	16-MAR-2028	BHKF						No	No	FY-5
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	954.00	16-MAR-2028							No	No	FY-5
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JUGRAJ	SINGH		MR	S	MAKHA	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJA	GOBINDGARH		PTEL0019667		Amount for uncla	210.00	16-MAR-2028					MRSBHABHANIMITRAN		No	No	FY-5
SANDEEP	AGARWAL		ANIL	CHANI	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	210.00	16-MAR-2028					MRSLAKSHMISRIVASTA		No	No	FY-5
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RAMPAL	SINGH		MUKES	KUMA	SHARM	SGT RAMPAL SINGH INST FIT T 75 D S S TA(	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRADIP	KHAWAS		SAMBH	NATH	KHAWA	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A F	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN(	HYDERABAD		PTEL0019677		Amount for uncla	170.00	16-MAR-2028					BRIGMSPURI		No	No	FY-5
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	340.00	16-MAR-2028					MOHITPURI		No	No	FY-5
B	D	SHARMA	MOOL	CHANI	SHARM	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	Gujarat	Vadodara		PTEL0019679		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
YASHODHARA	GOENKA	MINOR	MR	ASHOI	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
XAVIER	SALVADORE	FERNANDES	GASPAF	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR(	INDIA	KARNA	MANAGALORE		PTEL0019684		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST E	HOWRAH		PTEL0019686		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	AHUJA	MR	C	SAHUJA	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1074.00	16-MAR-2028					MRSHIVINDARBHELMR		No	No	FY-5
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITHV	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	250.00	16-MAR-2028					MRSNKKENMRVIKRAM		No	No	FY-5
RAMPYARI	SHARMA		R	K	SHARM	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	340.00	16-MAR-2028					MRANILSHARMA		No	No	FY-5
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA(	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	340.00	16-MAR-2028					MRATALCOEL		No	No	FY-5
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBEF	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HOI	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SANDEEP	BATRA		LATE	B	MBATF	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	164.00	16-MAR-2028					ANJUCHOPRA		No	No	FY-5
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW I	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1700.00	16-MAR-2028							No	No	FY-5
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
VIJAY	BHUSHAN		MR	BHARA	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE 3	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	164.00	16-MAR-2028					MRSNISHAAHUJA		No	No	FY-5
MADHU	JAIN		MR	ASHOI	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STO(	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELI	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
PRADEEP	JAIN		DARYA(	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	594.00	16-MAR-2028					MRSABHAJAIN		No	No	FY-5
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARM	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	250.00	16-MAR-2028					MISSMOHINILAXAMAN		No	No	FY-5
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	164.00	16-MAR-2028					URMILAKAPUR		No	No	FY-5
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	164.00	16-MAR-2028					HARDIPSINGH		No	No	FY-5
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	164.00	16-MAR-2028					MANJEETKAUR		No	No	FY-5

HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	164.00	16-MAR-2028					MANMOHANSINGHME			No	No	FY-5
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	164.00	16-MAR-2028					HANUMANTMEHTA			No	No	FY-5
MAHENDER	KUMAR	AGARWAL	S	N	AGARW	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	340.00	16-MAR-2028	AANP							No	No	FY-5
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	250.00	16-MAR-2028					MRLILADHARKANSIL			No	No	FY-5
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	250.00	16-MAR-2028					MRRAJESHTREHAN			No	No	FY-5
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	164.00	16-MAR-2028					SURINDERMOHANKHA			No	No	FY-5
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	164.00	16-MAR-2028					SNEHLATAJAIN			No	No	FY-5
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	494.00	16-MAR-2028					MRSSURYAKANTA			No	No	FY-5
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	310.00	16-MAR-2028					MRRAJENDRAKUMARP			No	No	FY-5
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	340.00	16-MAR-2028					MRANILKUMARSINGAL			No	No	FY-5
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH P	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	164.00	16-MAR-2028					TAJINDERKAURSAHNI			No	No	FY-5
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
USHA	RANI	GUPTA	RAJIV	LOCHA	GUPTA	92 JATWARA PULL MITHAI DELHI	INDIA	DELHI	NEW	110006	PTEL0019770		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
KRISHNA	MALHOTRA		BALRAN	MALHOTRA		D6 3 RANAPRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019774		Amount for uncla	250.00	16-MAR-2028					MRHARSHMALHOTRA			No	No	FY-5
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	510.00	16-MAR-2028								No	No	FY-5
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	310.00	16-MAR-2028								No	No	FY-5
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	164.00	16-MAR-2028					AMRITDEVI			No	No	FY-5
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	396.00	16-MAR-2028								No	No	FY-5
AMITA	MALHOTRA		A	K	MALHO	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	164.00	16-MAR-2028					ANANDKISHOREMALHO			No	No	FY-5
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	164.00	16-MAR-2028					SAROJKESAR			No	No	FY-5
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	164.00	16-MAR-2028					DINESHVASUDEVA			No	No	FY-5
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	164.00	16-MAR-2028					HARSHLATAJAIN			No	No	FY-5
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	264.00	16-MAR-2028								No	No	FY-5
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	164.00	16-MAR-2028					PAWANANAND			No	No	FY-5
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	340.00	16-MAR-2028					MRISHWARCHANDRAG			No	No	FY-5
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	340.00	16-MAR-2028					MRBHUVANPURI			No	No	FY-5
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ARVIND	BAHL		JANKIPR	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	210.00	16-MAR-2028								No	No	FY-5
C	S	MONGA	MR	R	SDMO	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019825		Amount for uncla	390.00	16-MAR-2028					MSVISHAKHAMONGA			No	No	FY-5
GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	60.00	16-MAR-2028					MRKPBINDAL			No	No	FY-5
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	340.00	16-MAR-2028					MRSANJEEVBHATIA			No	No	FY-5
RENUKA	KAPOOR		VIPIN	KAPOOR		C-4/125, S.D.A HAUZ KHAS S O SOUTH WES	INDIA	DELHI	NEW	110016	PTEL0019830		Amount for uncla	250.00	16-MAR-2028	AAJP			VIPINKAPOOR				No	No	FY-5

VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	164.00	16-MAR-2028					VIJAYBATRA		No	No	FY-5
S	ARACHELVAN		SUBRA	MANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	170.00	16-MAR-2028					AKHILESHPRASAD		No	No	FY-5
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	170.00	16-MAR-2028					AKHILESHPRASAD		No	No	FY-5
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	170.00	16-MAR-2028					AKHILESHPRASAD		No	No	FY-5
ARUN	SHAH		LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019838		Amount for uncla	170.00	16-MAR-2028					ACHALKUNWARSHAHP		No	No	FY-5
ACHAL	KUNWAR	SHAH	LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019839		Amount for uncla	170.00	16-MAR-2028					PRABHASHAHLAKHPAT		No	No	FY-5
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	250.00	16-MAR-2028					MRARVINDKAPOOR		No	No	FY-5
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	164.00	16-MAR-2028					ACSRIRAMULU		No	No	FY-5
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	164.00	16-MAR-2028					SUNILKUMAR		No	No	FY-5
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	164.00	16-MAR-2028					NIRMALABHANDARI		No	No	FY-5
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	300.00	16-MAR-2028							No	No	FY-5
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	4.00	16-MAR-2028					MRSSANTOSHKUMARI		No	No	FY-5
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	250.00	16-MAR-2028					MRASOKBASU		No	No	FY-5
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	250.00	16-MAR-2028					MRSUNILAMBWANI		No	No	FY-5
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	164.00	16-MAR-2028					MEENABHALLA		No	No	FY-5
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
MAHENDRA	KUMAR	AGARWAL	RAJ	KISHO	AGARW	36 FUNCTIONAL ESTATE OF ELECTRONICS C	INDIA	DELHI	NEW	110020	PTEL0019872		Amount for uncla	1244.00	16-MAR-2028							No	No	FY-5
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	64.00	16-MAR-2028							No	No	FY-5
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARGO	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	60.00	16-MAR-2028					SAROJNIDEVI		No	No	FY-5
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	170.00	16-MAR-2028					INDERJEETKAUR		No	No	FY-5
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	250.00	16-MAR-2028					MRJAIPALGUPTAMRRA		No	No	FY-5
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	164.00	16-MAR-2028					PREMBHARTI		No	No	FY-5
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	250.00	16-MAR-2028	AARP						No	No	FY-5
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	340.00	16-MAR-2028					MRSVIMLAANAND		No	No	FY-5
MOHANLAL	SANTWANI		HARDA	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	680.00	16-MAR-2028							No	No	FY-5
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	674.00	16-MAR-2028							No	No	FY-5
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENU	AHUJA		KHUSH	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	60.00	16-MAR-2028					HARBANSSINGH		No	No	FY-5
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SUKHWANT	KAUR	PUNIA	HARBA	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	164.00	16-MAR-2028					DIGVIJAYSINGHPUNIA		No	No	FY-5
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	80.00	16-MAR-2028					MRSSATWANTKAURGL		No	No	FY-5
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAGH	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	164.00	16-MAR-2028					SSCHAWALA		No	No	FY-5
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	340.00	16-MAR-2028					MRMANMOHANOBER		No	No	FY-5
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	250.00	16-MAR-2028					MISSSHASHIPRABHALA		No	No	FY-5
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN NI	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	164.00	16-MAR-2028					VJSTALWAR		No	No	FY-5
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	164.00	16-MAR-2028					MPSINGHDHAL		No	No	FY-5
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	20.00	16-MAR-2028					DAISYSONI		No	No	FY-5
HARPAL	SINGH	SONI	SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019929		Amount for uncla	160.00	16-MAR-2028					DAISYSONI		No	No	FY-5

YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
MITHANLAL	GUPTA		LATE	SADHI	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	340.00	16-MAR-2028					MRPREM	KUMARDAWA		No	No	FY-5
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	310.00	16-MAR-2028	AEXP							No	No	FY-5
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	340.00	16-MAR-2028					MRMILIN	DDESHMUKH		No	No	FY-5
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	80.00	16-MAR-2028					MRSUBH	ASHSACHDEV		No	No	FY-5
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	164.00	16-MAR-2028					SURJITK	AURSIDHU		No	No	FY-5
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	164.00	16-MAR-2028					BVISWA	NATHAN		No	No	FY-5
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	164.00	16-MAR-2028					SUMANJ	AIN		No	No	FY-5
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	164.00	16-MAR-2028					UMAJAIN			No	No	FY-5
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1504.00	16-MAR-2028								No	No	FY-5
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	490.00	16-MAR-2028					MRANAN	DVMAHAJAN		No	No	FY-5
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	414.00	16-MAR-2028					MRSTANU	JAGUPTA		No	No	FY-5
SANJAY	KUMAR	ARYA	RAMSH	ARAN		89 3 RAM GALI VISHWAS NAGAR SHAHDAR	INDIA	DELHI	NEW	110032	PTEL0019950		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	414.00	16-MAR-2028					MRSVEEN	AMAHAJAN		No	No	FY-5
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	250.00	16-MAR-2028					MISSKU	SUMLATA		No	No	FY-5
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
NAVNEET	KAMAL		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019964		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
PRAVEEN	KUMAR		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019965		Amount for uncla	180.00	16-MAR-2028								No	No	FY-5
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ARCHANA	JAIN		MANOJ	JAIN		A 72 SARASWATI VIHAR NEAR ROHINI OFFI	INDIA	DELHI	NEW	110034	PTEL0019969		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NEETU	OBEROI		KULBHU	SHAN		1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	164.00	16-MAR-2028					DCIRTIS	INGH		No	No	FY-5
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	131.00	16-MAR-2028								No	No	FY-5
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	340.00	16-MAR-2028					MRSHAM	BUNATHMAH		No	No	FY-5
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ZAKIR	HUSSAIN		SYED	FAROO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	164.00	16-MAR-2028					SHUBHR	ACHATTERJEE		No	No	FY-5
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	110.00	16-MAR-2028								No	No	FY-5
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	164.00	16-MAR-2028					HARDIPL	ALTULI		No	No	FY-5
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	340.00	16-MAR-2028					MOULSH	REECHHABRA		No	No	FY-5
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	334.00	16-MAR-2028					MRSVINI	TAKOHLI		No	No	FY-5
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	60.00	16-MAR-2028								No	No	FY-5
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5

DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	340.00	16-MAR-2028					MRSNEERUSHARMA		No	No	FY-5
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK \	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAMOD	KUMAR		MR	HARIS	CHANE	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	4.00	16-MAR-2028					MRBAIKUNTHNATHMA		No	No	FY-5
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	340.00	16-MAR-2028					MRRCSACHDEVA		No	No	FY-5
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURINDER	KUMAR		KHAZAI	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	164.00	16-MAR-2028					MSDEEPSHIKHAJAIN		No	No	FY-5
MAM	CHAND	SHARMA	GANESI	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
ANJU	CHHABRA		O	P	CHABR	4675 SHORA KOTHI PAHARGANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020052		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B (	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	584.00	16-MAR-2028							No	No	FY-5
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	340.00	16-MAR-2028					MRSVIDUSHIPRITAMSI		No	No	FY-5
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	340.00	16-MAR-2028					MRSKRISHNASHARMA		No	No	FY-5
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	164.00	16-MAR-2028					SANJEEVTARNEJA		No	No	FY-5
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	340.00	16-MAR-2028					MRSVIDYARANI		No	No	FY-5
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	680.00	16-MAR-2028					MRNANKCHANDGURN		No	No	FY-5
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	840.00	16-MAR-2028							No	No	FY-5
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	164.00	16-MAR-2028					VYASDEVHANDA		No	No	FY-5
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHANE	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROAI	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	340.00	16-MAR-2028					MISSSHOBHAMISRA		No	No	FY-5
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR I	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARADHANA	CHANDNA		ARVIND	MOHA	CHANE	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	164.00	16-MAR-2028					ARVINDMOHANCHANE		No	No	FY-5
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDAR	RAJ	KAKAR	LATE	SH	BANSI	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	250.00	16-MAR-2028					MRSURMILKAKAR		No	No	FY-5
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	164.00	16-MAR-2028	ACM				SAVITAINAMDAR		No	No	FY-5
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JV	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	164.00	16-MAR-2028					SUDHASHARMA		No	No	FY-5
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	400.00	16-MAR-2028							No	No	FY-5
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	164.00	16-MAR-2028					VIMALJAIN		No	No	FY-5
SOUMITRO	BOSE		PROBAS	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	164.00	16-MAR-2028					KAJALBOSE		No	No	FY-5
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
A	S	KALKAT	LATE	B	SKALKA	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	200.00	16-MAR-2028							No	No	FY-5
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIEI	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	334.00	16-MAR-2028					MRGSSINGH		No	No	FY-5
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	60.00	16-MAR-2028					ATULKUMAR		No	No	FY-5
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	310.00	16-MAR-2028					MRSSANGITASAXENA		No	No	FY-5
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	310.00	16-MAR-2028					MRRAVINDRANATHSA		No	No	FY-5
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	164.00	16-MAR-2028	ACLP						No	No	FY-5

VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	164.00	16-MAR-2028					KAMINIGUPTA	No	No	FY-5
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	80.00	16-MAR-2028						No	No	FY-5
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	4.00	16-MAR-2028					MRSVIDYATYAGI	No	No	FY-5
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	164.00	16-MAR-2028					RAVISINGHKIRBAT	No	No	FY-5
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
KRISHNA	KUMAR	SETHI	NATTH	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	164.00	16-MAR-2028					MITLESH	No	No	FY-5
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
R	BHAVANA		VASUDE	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	80.00	16-MAR-2028						No	No	FY-5
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	20.00	16-MAR-2028					MRSJYOTIGUPTA	No	No	FY-5
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	170.00	16-MAR-2028					MRSUVIRARORA	No	No	FY-5
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	160.00	16-MAR-2028						No	No	FY-5
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	250.00	16-MAR-2028					MRTSNGUPTA	No	No	FY-5
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	164.00	16-MAR-2028					MLHANS	No	No	FY-5
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	164.00	16-MAR-2028					HARPREETKAUR	No	No	FY-5
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	164.00	16-MAR-2028					ANILGOYAL	No	No	FY-5
SHARAD	JAIN		SUKHM	CHAN	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	180.00	16-MAR-2028					RAJRANIKAPOOR	No	No	FY-5
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	164.00	16-MAR-2028					SARLABHUTANI	No	No	FY-5
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	310.00	16-MAR-2028					MRTESKUMARSINGH	No	No	FY-5
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	334.00	16-MAR-2028					MRSVEENASHARMA	No	No	FY-5
RAM	PRAKASH		SUNDEF	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	60.00	16-MAR-2028						No	No	FY-5
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	164.00	16-MAR-2028					KSARASWATHI	No	No	FY-5
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	340.00	16-MAR-2028					MRRKSHINGAL	No	No	FY-5
RAMGOPAL	MITTAL		MR	HAZAR	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	30.00	16-MAR-2028						No	No	FY-5
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	4.00	16-MAR-2028					MRSBIMLARANI	No	No	FY-5
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	164.00	16-MAR-2028					MRSMADHUSINGHAL	No	No	FY-5
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	164.00	16-MAR-2028					MRBABUMRMRMPRAF	No	No	FY-5
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	164.00	16-MAR-2028					SMTSANTOSHDEVIBAB	No	No	FY-5
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	750.00	16-MAR-2028						No	No	FY-5
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	310.00	16-MAR-2028						No	No	FY-5
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	340.00	16-MAR-2028					MISSPINKYMAHENDRU	No	No	FY-5
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	250.00	16-MAR-2028					MRSANJUJAIN	No	No	FY-5
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	164.00	16-MAR-2028					RITASHARMA	No	No	FY-5
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5

RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	PAL	YADAV	SH	BADA	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL S	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	400.00	16-MAR-2028							No	No	FY-5
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	340.00	16-MAR-2028						MRHARENDRAKUMARI	No	No	FY-5
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	164.00	16-MAR-2028						HARISHOBEROI	No	No	FY-5
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	SHARMA	RAVIDU	SHARMA		VILL BALDHAN KALAN PO BALDHAN KALAN	INDIA	HARYA	NAR	123411	PTEL0020244		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET RO	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	340.00	16-MAR-2028						MRSSUNITANARANG	No	No	FY-5
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS	125001	PTEL0020260		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYAN	INDIA	HARYA	HISS	125001	PTEL0020262		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BH	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	94.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	190.00	16-MAR-2028							No	No	FY-5
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRS	125055	PTEL0020293		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRS	125055	PTEL0020294		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRS	125055	PTEL0020295		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASTHA			NANAK	CHAN	RAHEJ	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRS	126010	PTEL0020297		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRS	126102	PTEL0020299		Amount for uncla	164.00	16-MAR-2028						SEEMAJINDAL	No	No	FY-5
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEVIDUTT	SHARMA		TULSI	RAM	SHARM	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIW	127030	PTEL0020301		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIW	127046	PTEL0020302		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMAR	CHAND	DHIMAN	LATE	MILLA	RAM	CHAIRMAN AMAR CHAND CO PVT LTD 56	INDIA	HARYA	AMB	133001	PTEL0020322		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	63.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARAN	PAL	SINGH	S	SARDU	SINGH	94 GREEN PARK JAGADHI ROAD AMBALA C	INDIA	HARYA	AMB	133001	PTEL0020327		Amount for uncla	310.00	16-MAR-2028						MRSAJITKAURMRJASW	No	No	FY-5
SUMAN	LATA		BHARAT	BHUSHAN		5672 GURU NANAK MARG AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020328		Amount for uncla	164.00	16-MAR-2028						BHARATBHUSHAN	No	No	FY-5
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL /	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	180.00	16-MAR-2028						MRMAJORRKSSODHI	No	No	FY-5
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	180.00	16-MAR-2028						MRSPARAMJITKAURSO	No	No	FY-5
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	334.00	16-MAR-2028						SMTKRISHNARANI	No	No	FY-5
CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334		Amount for uncla	250.00	16-MAR-2028						MRRAJIVKUMARGUPTA	No	No	FY-5
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	250.00	16-MAR-2028						MRSCHAMELIDEVIGUP	No	No	FY-5
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	164.00	16-MAR-2028						BALBIRSAGARSOOD	No	No	FY-5
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	164.00	16-MAR-2028						RAJIVKHANEJA	No	No	FY-5
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	340.00	16-MAR-2028						MRATMARAMKAPILA	No	No	FY-5
PHOOL	CHAND	GARG	SADHU	RAM		638 1 MALERKOTLA HOUSE OPP OLD DAY/	INDIA	PUNJA	LUDH	141001	PTEL0020350		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	340.00	16-MAR-2028						MRSSURINDERSONDHI	No	No	FY-5
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	340.00	16-MAR-2028						MRVIJAYKRISHANMON	No	No	FY-5
TRIPTA	BHATIA		JAGDIS	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	340.00	16-MAR-2028						MRJAGDSIHCHANDERB	No	No	FY-5
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	60.00	16-MAR-2028						HARJOTSINGHDHAWAN	No	No	FY-5
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	4.00	16-MAR-2028						MRSPERMINDERKAURS	No	No	FY-5
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	250.00	16-MAR-2028						MRLALITKUMAR	No	No	FY-5
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	340.00	16-MAR-2028						MRSMALAGOYAL	No	No	FY-5
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOV	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJA	LUDH	141003	PTEL0020371		Amount for uncla	80.00	16-MAR-2028						MRJASBIRSINGHSETHI	No	No	FY-5
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	164.00	16-MAR-2028						PSTUTEJA	No	No	FY-5
BALRAM	GARG		AMAR	NATH		462/1 SANT NAGAR COLLEGE ROAD LUDHI	INDIA	PUNJA	LUDH	141001	PTEL0020376		Amount for uncla	80.00	16-MAR-2028	ABW						No	No	FY-5
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	GUPTA	JAGDIS	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAROJ	MITTAL		MR	RAM	AVTAR	W O R A MITTAL 4 VEDANT NAGAR MOGA	INDIA	PUNJA	MOG	142001	PTEL0020395		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
B	L	GROVER	JAGDIS	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	340.00	16-MAR-2028	AARP						No	No	FY-5
CHANDER	KANTA		DHARA	KANDHARI		43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	340.00	16-MAR-2028						MRSRADHAKISHOR	No	No	FY-5
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5

J	S	KANG	MR	S	PIARAS	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SI	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJA	AMR	143001	PTEL0020408		Amount for uncla	80.00	16-MAR-2028					MRSAMINDERKAUR		No	No	FY-5
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	210.00	16-MAR-2028					MRBHOLASINGH		No	No	FY-5
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020411		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	340.00	16-MAR-2028					MRSPOONAMLAKHAN		No	No	FY-5
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIPAL	SEHGAL		BHAJAN	LAL		C O HIRA SHAWLS SHOP NO3 DHARAMSHA	INDIA	PUNJA	AMR	143001	PTEL0020421		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJA	AMR	143001	PTEL0020423		Amount for uncla	164.00	16-MAR-2028					PARKASHCHANDSETH		No	No	FY-5
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJA	AMR	143001	PTEL0020424		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHMA	KAKKAR		SH	RAJEN	KAKKA	W O RAJINDER KAKKAR HOUSE NO 5 B 8 G	INDIA	PUNJA	AMR	143001	PTEL0020427		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	ARORA		DAULAT	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJA	AMR	143001	PTEL0020428		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJA	AMR	143001	PTEL0020429		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020430		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020431		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020432		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 C	INDIA	PUNJA	AMR	143001	PTEL0020433		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
RAJIV	BHATIA		MR	KIDAR	NATHB	16 GARDEN COLONY AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020434		Amount for uncla	164.00	16-MAR-2028					MSJYOTIBHATIA		No	No	FY-5
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJA	AMR	143001	PTEL0020435		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020436		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020437		Amount for uncla	310.00	16-MAR-2028					MRSATYAPAULDILAWR		No	No	FY-5
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJA	AMR	143006	PTEL0020440		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAKESH			RAMESH	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJA	AMR	143006	PTEL0020441		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	PUNJA	GURI	143531	PTEL0020447		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJA	JALA	144001	PTEL0020449		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
GURNAM	SINGH		MR	HARDA	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJA	JALA	144001	PTEL0020450		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJA	JALA	144001	PTEL0020452		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJA	JALA	144001	PTEL0020455		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	MITTRA		BHAGAT	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJA	JALA	144001	PTEL0020456		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJA	JALA	144001	PTEL0020457		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJA	JALA	144002	PTEL0020458		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJA	JALA	144003	PTEL0020460		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR (	INDIA	PUNJA	JALA	144005	PTEL0020463		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020464		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020465		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJA	JALA	144008	PTEL0020466		Amount for uncla	340.00	16-MAR-2028					MRSANSARCHANDERW		No	No	FY-5
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020468		Amount for uncla	540.00	16-MAR-2028					MRASHOKKUMARSOBT		No	No	FY-5
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJA	JALA	144008	PTEL0020469		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJA	JALA	144008	PTEL0020470		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJA	JALA	144083	PTEL0020473		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJA	JALA	144302	PTEL0020474		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJA	PHA	144401	PTEL0020476		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020477		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020478		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJA	PHA	144409	PTEL0020479		Amount for uncla	340.00	16-MAR-2028					MRSHAMMURALI		No	No	FY-5
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJA	KAPU	144601	PTEL0020480		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJA	KAPU	144602	PTEL0020481		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KULDIP	KAUR		HARBHA	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJA	PATH	145001	PTEL0020482		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJA	PATH	145001	PTEL0020483		Amount for uncla	164.00	16-MAR-2028					SANGEETA		No	No	FY-5
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJA	PATH	145001	PTEL0020486		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE H	INDIA	PUNJA	HOSH	146001	PTEL0020488		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020493		Amount for uncla	164.00	16-MAR-2028					GIANCHANDKAPUR		No	No	FY-5
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJA	PATI	147001	PTEL0020496		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020497		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YASHWANT	SHARMA		LATE	DESRA	SHARM	S O LATE DES RAJ SHARMA 11 THE MALL O	INDIA	PUNJA	PATI	147001	PTEL0020498		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJA	SANG	148001	PTEL0020499		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJA	SANG	148001	PTEL0020501		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJA	SANG	148101	PTEL0020502		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHAT	151103	PTEL0020503		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHAT	151111	PTEL0020504		Amount for uncla	164.00	16-MAR-2028					PRADEEPTISUD		No	No	FY-5
ASHOK	KUMAR	NIRANIA	L	CHASH	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	164.00	16-MAR-2028					GANGADHARBANSAL		No	No	FY-5
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAI	160001	PTEL0020508		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020511		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHARAD	AGARWAL		RAMESH	KUMA	AGARW	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHAI	160015	PTEL0020512		Amount for uncla	164.00	16-MAR-2028					NEENAAGARWAL		No	No	FY-5
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020513		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITA	CHOUDHARY		DEVIDYAL			HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAI	160017	PTEL0020514		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	KUMAR	SOOD	SH	JASWA	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAI	160018	PTEL0020516		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAI	160019	PTEL0020518		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARM	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020519		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAI	160019	PTEL0020520		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020521		Amount for uncla	164.00	16-MAR-2028					MANJEETKAUR		No	No	FY-5
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAI	160019	PTEL0020522		Amount for uncla	164.00	16-MAR-2028					SMTCHANDRAWATIRA		No	No	FY-5
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020523		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMA	KANT		SRI	RAM	NATHB	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020525		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
KAMLESH	GAUR		MR	SHAM	SUNDE	K NO 1405 SECTOR 34 C SHAHI NIWAS CHA	INDIA	CHAND	CHAI	160022	PTEL0020527		Amount for uncla	340.00	16-MAR-2028					MRSHAMSUNDERGAU		No	No	FY-5
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	170.00	16-MAR-2028					MRSSATINDERPALKAU		No	No	FY-5
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	164.00	16-MAR-2028					SUSHMAAGGARWAL		No	No	FY-5
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHAI	160026	PTEL0020538		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	330.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIMLA	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	250.00	16-MAR-2028					MRSARABJITWALIA		No	No	FY-5
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	250.00	16-MAR-2028					SMTCHAMPABHARDW		No	No	FY-5
A	K	GUPTA	N	L	GUPTA	C O GOPI NATH BLDGS BUS STAND SOLAN	INDIA	HIMAC	SOLA	173212	PTEL0020566		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
K	M	MEERASUD	MR	ANIL	SUD	U G OF MR ANIL SUD BHAGWATI NIWAS CH	INDIA	HIMAC	SOLA	173213	PTEL0020569		Amount for uncla	310.00	16-MAR-2028					MRANILSUD		No	No	FY-5
RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	310.00	16-MAR-2028					MRANILSUD		No	No	FY-5
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	96.00	16-MAR-2028							No	No	FY-5
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O E	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	44.00	16-MAR-2028							No	No	FY-5
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAM	180001	PTEL0020581		Amount for uncla	164.00	16-MAR-2028					CHANCHALKUMARI		No	No	FY-5
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	164.00	16-MAR-2028					JYOTIBALLA		No	No	FY-5
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	40.00	16-MAR-2028					SANTOSHGANDOTRA		No	No	FY-5
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	340.00	16-MAR-2028					MRJITENDRAARORA		No	No	FY-5
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPARA	INDIA	UTTAR	CHAUNDALI		PTEL0020595		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	250.00	16-MAR-2028					MSGEETARANI		No	No	FY-5
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	250.00	16-MAR-2028					MRCHANDRAKANTPAT		No	No	FY-5
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	250.00	16-MAR-2028					MRSSHANTA		No	No	FY-5
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPI	INDIA	UTTAR	GHAZIABAD		PTEL0020606		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	164.00	16-MAR-2028					DAYANANDCHAWLA		No	No	FY-5
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	164.00	16-MAR-2028					KAMALKANTSHARMA		No	No	FY-5
RAJ	BALA	RANI	SATISH	KUMA	GOEL	IIB 79 NEHRU NAGAR GHAZIABAD U P	INDIA	UTTAR	GHAZIABAD		PTEL0020610		Amount for uncla	164.00	16-MAR-2028					SATISHKUMARGOEL		No	No	FY-5
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	164.00	16-MAR-2028					SANDEEPGARG		No	No	FY-5
ANJU	GARG		A	K	GARG	IIA 30 NEHRU NAGAR NEAR MARKET GHAZ	INDIA	UTTAR	GHAZIABAD		PTEL0020612		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAE	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	150.00	16-MAR-2028					MRRAJENDRASINGHSIR		No	No	FY-5
MAHAVIR	BANSAL		SUKHDE	LAL		R 9 14 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020618		Amount for uncla	164.00	16-MAR-2028	ABLP				SARVESHBANSAL		No	No	FY-5
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	164.00	16-MAR-2028					SUJATASHARMA		No	No	FY-5
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD		PTEL0020621		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020622		Amount for uncla	340.00	16-MAR-2028					MISSSEEMAARORA		No	No	FY-5

RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHILA	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD	PTEL0020623		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD	PTEL0020624		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD	PTEL0020627		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA	PTEL0020630		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA	PTEL0020631		Amount for uncla	340.00	16-MAR-2028					MRSVIMALAHUJA		No	No	FY-5
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA	PTEL0020633		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA	PTEL0020634		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA	PTEL0020635		Amount for uncla	500.00	16-MAR-2028					MRDEVINDRASETHI		No	No	FY-5
M	D	BAWARI	SH	BHOL	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA	PTEL0020638		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA	PTEL0020640		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA	PTEL0020641		Amount for uncla	164.00	16-MAR-2028					ANILKUMARSHARMA		No	No	FY-5
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA	PTEL0020642		Amount for uncla	340.00	16-MAR-2028					VRINDAKUMAR		No	No	FY-5
RAM	SHIROMANI	MISHRA	YAGYAN	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA	PTEL0020643		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA	PTEL0020644		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEI	INDIA	UTTAR	NOIDA	PTEL0020646		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA	PTEL0020647		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARDAYAL	BHATIA		DIWAN	CHAN	BHATIA	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIGARH	PTEL0020648		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH	PTEL0020649		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH	PTEL0020650		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020651		Amount for uncla	340.00	16-MAR-2028					MRSUMAGOVIL		No	No	FY-5
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH	PTEL0020652		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIGARH	PTEL0020655		Amount for uncla	164.00	16-MAR-2028					KANCHANGUPTA		No	No	FY-5
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GURI	122018	PTEL0020656		Amount for uncla	164.00	16-MAR-2028	APYP			SANJAYSINGHAL			No	No	FY-5
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020658		Amount for uncla	164.00	16-MAR-2028					PRABHUDAYALAGARW		No	No	FY-5
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH	PTEL0020659		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020660		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020661		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020662		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH	PTEL0020663		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YOGENDRA	PAL	SINGH	SRI	RAJVI	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH	PTEL0020664		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020665		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIGARH	PTEL0020666		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BU	INDIA	UTTAR	ALIGARH	PTEL0020668		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND SI	INDIA	UTTAR	BULANDSHAHA	PTEL0020669		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA	PTEL0020672		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA	PTEL0020673		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAN	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR I	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	164.00	16-MAR-2028					KRISHANKUAMRAGRAV		No	No	FY-5
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	164.00	16-MAR-2028					MRSAMRITKHIRBAT		No	No	FY-5
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARN	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	100.00	16-MAR-2028					MRJAYESHKUMARSPAR		No	No	FY-5
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	250.00	16-MAR-2028					MRGOPALCHANDRADA		No	No	FY-5
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	340.00	16-MAR-2028					MRASHOKKUMARJISW		No	No	FY-5
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	344.00	16-MAR-2028					MRPRAKASHCHANDRA		No	No	FY-5
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUMAN	GUPTA		MR	MADA	GOPAL	GUPTA CO 11 224 C SOUTERGANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020698		Amount for uncla	170.00	16-MAR-2028					MRMADANGOPALGUP		No	No	FY-5
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	164.00	16-MAR-2028					SANJAYMEHRA		No	No	FY-5
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	164.00	16-MAR-2028					BALDEVRAJKHULLAR		No	No	FY-5
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	164.00	16-MAR-2028					VINODKUMARGROVER		No	No	FY-5
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	60.00	16-MAR-2028					MRSMANJULATHAKUR		No	No	FY-5
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	250.00	16-MAR-2028					MRSHYAMALKUMARSA		No	No	FY-5
MOHINI	KEWALRAMANI		GOPAL	KEWALRAMA		1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	522.00	16-MAR-2028							No	No	FY-5
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5

PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	164.00	16-MAR-2028					INDERJEETADVANI		No	No	FY-5
UJAGAR	SINGH	BHASIN	JASWAI	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650 I	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
RAJ	KUMAR	ASRANI	GOPALDAS			124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAM	PRAKASH	PANDEY	RAM	GOPAI	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALKA	BHATIA		NARAIN	DAS	BHATI/	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	340.00	16-MAR-2028					MRNIRMALKUMARGUF		No	No	FY-5
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHAILBALA	PANDEY		DIWAKA	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	164.00	16-MAR-2028					SHAHINAKHTER		No	No	FY-5
USHA	MEHROTRA		SHYAM	NATH	MEHRO	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	334.00	16-MAR-2028					PRANABHANDHUNAYA		No	No	FY-5
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	334.00	16-MAR-2028					MISSJYOTIKUMARI		No	No	FY-5
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	334.00	16-MAR-2028					MRSHENAHAIDER		No	No	FY-5
ARCHANA	SRIVASTAVA		SRI	ABHAY	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANPUR	PTEL0020748		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASTI KANF	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KANTA	MANSHARAMANI		C	B	MANSH	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	340.00	16-MAR-2028					MRCHANDRABHANMA		No	No	FY-5
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	150.00	16-MAR-2028							No	No	FY-5
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	340.00	16-MAR-2028					MRRAMKUMARGUPTA		No	No	FY-5
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	334.00	16-MAR-2028					SMTMARLASITARAMAL		No	No	FY-5
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	334.00	16-MAR-2028					SMTMALAKRISHNAN		No	No	FY-5
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	670.00	16-MAR-2028					MRSURMILASHUKLA		No	No	FY-5
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	250.00	16-MAR-2028					MRSINDUDEVI		No	No	FY-5
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR I	INDIA	UTTAR	KANPUR	PTEL0020758		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DEVENDRA	JUNEJA		H	B	JUNEJA	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANOJ	KUMAR	SADH	YATEND	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PRATAP	SHANKER	PANDEY	SHEOSH	ANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	250.00	16-MAR-2028					MRNARENDRAPRASAD		No	No	FY-5
SANJAY	AGRAWAL		MR	M	MAGR/	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISWA	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISWA	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEHI	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	160.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
G	T	BHANOT	R	C	BHANO	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	164.00	16-MAR-2028					MRSPAVAN		No	No	FY-5
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	80.00	16-MAR-2028	AFLP						No	No	FY-5
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADI	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK	PTEL0020795		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	370.00	16-MAR-2028							No	No	FY-5
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	474.00	16-MAR-2028							No	No	FY-5
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARANASI	PTEL0020799		Amount for uncla	584.00	16-MAR-2028							No	No	FY-5
DURGA	PRASAD	SARAOGI	MR	SRINI	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARANASI	PTEL0020800		Amount for uncla	664.00	16-MAR-2028							No	No	FY-5
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ROOP	LAL	GANGWAR	SARDAF	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	164.00	16-MAR-2028					MSSHAKUNTALADEVI		No	No	FY-5
LATA	ARORA		SUREN	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	60.00	16-MAR-2028					DEEPASHARMA		No	No	FY-5
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUD	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	164.00	16-MAR-2028					SMTSAROJGAUR		No	No	FY-5
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	250.00	16-MAR-2028					MRSJARAWATIDEVI		No	No	FY-5
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	170.00	16-MAR-2028					SUNANDABHARGAVA		No	No	FY-5
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	80.00	16-MAR-2028					MISSSUSHILASHARMA		No	No	FY-5
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
RAAKESH	KUMAR	MISHRA	SHARD	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LAJWANTI			HARNR	IAN		D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	170.00	16-MAR-2028					ANITADEVI		No	No	FY-5
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARANASI	PTEL0020843		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	334.00	16-MAR-2028					SHASHIMISHRA		No	No	FY-5
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	164.00	16-MAR-2028					SMTUSHAYADAV		No	No	FY-5
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	164.00	16-MAR-2028					MRIDULASRIVASTAVA		No	No	FY-5
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	164.00	16-MAR-2028					ANILKUMARSRIVASTAV		No	No	FY-5
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MEENA	MURTHY		S	K	MURTH	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	250.00	16-MAR-2028					MRSKMURTHY		No	No	FY-5
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	4.00	16-MAR-2028					MRSMADHURIAGARW		No	No	FY-5
KUSUM	GUPTA		JITEND	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	164.00	16-MAR-2028					ANANDSWAROOPMAIN		No	No	FY-5
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	164.00	16-MAR-2028					SADHANASHARMA		No	No	FY-5
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	340.00	16-MAR-2028					MRANILKUMARKAPOO		No	No	FY-5
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	164.00	16-MAR-2028					SURSHCHANDRARASTO		No	No	FY-5
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARVESH	SRIVASTAVA		R	S	KRISHN	R S KRISHNA 91 A GREESH BHAWAN KATRA	INDIA	UTTAR	LUCKNOW	PTEL0020871		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	110.00	16-MAR-2028							No	No	FY-5
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	250.00	16-MAR-2028					MRDEENDAYALASTHAN		No	No	FY-5
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	250.00	16-MAR-2028					MRRAJINDERSINGHBH		No	No	FY-5
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	340.00	16-MAR-2028					MRGURCHARANSINGH		No	No	FY-5
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	164.00	16-MAR-2028					SUDHARANI		No	No	FY-5
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	164.00	16-MAR-2028					BALWANTSINGHRAUTE		No	No	FY-5

HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	310.00	16-MAR-2028					MRSSUBASHKALRA		No	No	FY-5
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	340.00	16-MAR-2028					MRATHARAIJAZSIDDIQ		No	No	FY-5
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	170.00	16-MAR-2028					MRVINODKUMARBANS		No	No	FY-5
PREETI	MATHUR		K		NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	270.00	16-MAR-2028					MRKULDEEPNARAINM		No	No	FY-5
R	G	VERMA	A	P	VERMA	B 1006 INDIRA NAGAR LUCKNOW UTTAR P	INDIA	UTTAR	LUCKNOW	PTEL0020913		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA I	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	250.00	16-MAR-2028					MRDRYDKULKARNI		No	No	FY-5
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	164.00	16-MAR-2028					ARUNISHPANDEY		No	No	FY-5
D	K	SANWAL	T		SANWAL	C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	164.00	16-MAR-2028					PUSHPASANWAL		No	No	FY-5
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	670.00	16-MAR-2028					MRSLAKSHMI		No	No	FY-5
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020926		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	334.00	16-MAR-2028					MAHAVIRPRASADCHAU		No	No	FY-5
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	164.00	16-MAR-2028					SHRIBHAVANIPRASADP		No	No	FY-5
BANSHI	DHAR	SHUKLA	SHRI	BABUJ	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWN	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRAT	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	164.00	16-MAR-2028					BIPINKUMARSRIVASTA		No	No	FY-5
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	164.00	16-MAR-2028					MAYASHRIVASTAVA		No	No	FY-5
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	164.00	16-MAR-2028					SMTCHINTADEVI		No	No	FY-5
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRUPABEN	H	KIKLAWALA	HEMEN	CHAN	IKIKLA	9 - RUDRAVAN ROW HOUSE BEHIND MAX	INDIA	GUJAR	SURA	395009	PTEL0020958	Amount for uncla	164.00	16-MAR-2028	AIRPE						No	No	FY-5
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANDHYA	KAPOOR		SANJAY	KAPOOR		193 13 CIVIL LINES BAREILLY	INDIA	UTTAR	BAREILLY	PTEL0020961		Amount for uncla	164.00	16-MAR-2028					SANJAYKAPOOR		No	No	FY-5
MANOJ	KUMAR	JOHARI	RAMES	BAHD	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	250.00	16-MAR-2028					MRSURESHKUMARGUP		No	No	FY-5
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	424.00	16-MAR-2028	ADTP			NEERU	GUPTA		No	No	FY-5
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	164.00	16-MAR-2028					SABIRHUSAIN		No	No	FY-5
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	164.00	16-MAR-2028					SHUBHANER		No	No	FY-5
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROHIT	GUPTA		RAJEND	PRATA	VIMAL	27 SHIVPURI 27 SHIVPURI MORADABAD UF	INDIA	UTTAR	MORADABAD	PTEL0020971		Amount for uncla	164.00	16-MAR-2028					MANORAMAVIMAL		No	No	FY-5
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHISH	GOEL	FNGS	SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZA	INDIA	UTTAR	BIJNOR	PTEL0020980		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
HIMANI	GOEL		SUSHIL	KUMA	GOEL	C O S K GOEL CO CHARTERED ACCT BAZAR	INDIA	UTTAR	BIJNOR	PTEL0020981		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
SAKOSHAL	PRASAD	GOYAL	SRI	CHAT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	80.00	16-MAR-2028					MRARVINDKUMARJAIN		No	No	FY-5
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEHRADUN	PTEL0020994		Amount for uncla	60.00	16-MAR-2028					MRSURESHCHANDER		No	No	FY-5
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	80.00	16-MAR-2028					MRSMRADULAYADAV		No	No	FY-5
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	164.00	16-MAR-2028					SKVERMA		No	No	FY-5
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	250.00	16-MAR-2028					MRSNASEEMFAROOQ		No	No	FY-5
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	340.00	16-MAR-2028					MRSSUPRITIROY		No	No	FY-5
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	460.00	16-MAR-2028							No	No	FY-5

SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	224.00	16-MAR-2028							No	No	FY-5
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	310.00	16-MAR-2028					MRNIRMALKUMARROY		No	No	FY-5
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	80.00	16-MAR-2028					MRSANJAYAKUMAR		No	No	FY-5
MAYARAM	NAUTIYAL		LATE	GAURI	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	340.00	16-MAR-2028					MRSREENAKAPOORMR		No	No	FY-5
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NITIN	JAISWAL		M	L	JAISW	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	164.00	16-MAR-2028					SUNILJAISWAL		No	No	FY-5
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021019		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
DEVENDRA	KAUSHIK		K	C	SHARN	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	340.00	16-MAR-2028					MRSSUBHLESHGUPTA		No	No	FY-5
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	164.00	16-MAR-2028					PUSHPLATA		No	No	FY-5
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE I	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZA	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAPUR	PTEL0021035		Amount for uncla	164.00	16-MAR-2028					VINITAGUPTAUMADEV		No	No	FY-5
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	100.00	16-MAR-2028							No	No	FY-5
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KULDEEP	KUMAR		MANOR	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	164.00	16-MAR-2028					MANOJKUMARSAXENA		No	No	FY-5
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	164.00	16-MAR-2028					PRAHLADRAMKESHWA		No	No	FY-5
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	164.00	16-MAR-2028					MANEESHKUMARSING		No	No	FY-5
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	340.00	16-MAR-2028					MRNANDKISHOREARO		No	No	FY-5
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	164.00	16-MAR-2028					MANORAMAARORA		No	No	FY-5
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAL	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARC	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	80.00	16-MAR-2028					MRJAMALAHMED		No	No	FY-5
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAKSHMI	NARAYAN	MISHRA	SHRI	NATHI	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	250.00	16-MAR-2028					MISSKUMARIANANTAA		No	No	FY-5
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	250.00	16-MAR-2028					MRARUNKUMARGUPT		No	No	FY-5
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THEN	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
LALIT	KUMAR	SINGH	TAPESW	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	164.00	16-MAR-2028					SUNILBARGAVA		No	No	FY-5
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	SHARMA	LATE	BALKI	SHARN	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	250.00	16-MAR-2028					MRSRAJRANIKWATRAN		No	No	FY-5
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	250.00	16-MAR-2028					MRINDERNATHKWATR		No	No	FY-5
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
DINESHI	KUNDRA		LATE	SH	RRAJK	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	PTEL0021090		Amount for uncla	164.00	16-MAR-2028					MONIKAMITTAL		No	No	FY-5
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	PTEL0021091		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	PTEL0021092		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021093		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	PTEL0021094		Amount for uncla	60.00	16-MAR-2028					JAGDISHPRASADGARGH		No	No	FY-5
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021095		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021096		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	PTEL0021097		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA		PTEL0021098		Amount for uncla	310.00	16-MAR-2028								No	No	FY-5
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA		PTEL0021099		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOF	INDIA	UTTAR	AGRA		PTEL0021102		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA		PTEL0021106		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021107		Amount for uncla	20.00	16-MAR-2028								No	No	FY-5
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021108		Amount for uncla	14.00	16-MAR-2028								No	No	FY-5
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA		PTEL0021109		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA		PTEL0021110		Amount for uncla	164.00	16-MAR-2028	ABJP							No	No	FY-5
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAI	INDIA	UTTAR	AGRA		PTEL0021111		Amount for uncla	164.00	16-MAR-2028						SARLAAGARWAL		No	No	FY-5
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021115		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021118		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA		PTEL0021119		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA		PTEL0021122		Amount for uncla	530.00	16-MAR-2028								No	No	FY-5
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA		PTEL0021123		Amount for uncla	340.00	16-MAR-2028						MRSBINAGOYAL		No	No	FY-5
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA		PTEL0021124		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA		PTEL0021125		Amount for uncla	250.00	16-MAR-2028						MRSUBHASHJAINMRKA		No	No	FY-5
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA		PTEL0021128		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA		PTEL0021129		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA		PTEL0021130		Amount for uncla	164.00	16-MAR-2028						KANCHANAGARWAL		No	No	FY-5
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021131		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHA	MIDHA		HARDE	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	164.00	16-MAR-2028						AMANMIDHA		No	No	FY-5
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI		PTEL0021137		Amount for uncla	250.00	16-MAR-2028						MRDHARMENDRAKUM		No	No	FY-5
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI		PTEL0021138		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AJAY	KUMAR	GUPTA	MR	RAM	PRAKA	217 GANESH GNANJ POST ORAI DIST JALA	INDIA	UTTAR	ORAI		PTEL0021141		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAMA	SHANKER	PRASAD	GOPAL	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEAV	INDIA	RAJAST	ALW	301001	PTEL0021145		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMBA	PRASAD	BHARGAVA	B	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021149		Amount for uncla	250.00	16-MAR-2028						MRRAJIVBHARGAVA		No	No	FY-5
KANTA	GUPTA		DEVEN	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	80.00	16-MAR-2028						MRSSITAGUPTA		No	No	FY-5
RAJIV	BHARGAVA		A	P	BHARG	S 51 ARVIND MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021154		Amount for uncla	250.00	16-MAR-2028						MRSKAVITABHAGAVA		No	No	FY-5
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	164.00	16-MAR-2028						SHANTIDEVISHARMA		No	No	FY-5
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	340.00	16-MAR-2028						MRBHAGCHANDJAIN		No	No	FY-5
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	280.00	16-MAR-2028								No	No	FY-5
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	254.00	16-MAR-2028								No	No	FY-5
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BABULA	VERMA		MURLID	HAR		C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
SRINIVAS	T		NARAY	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GHAN	SHYAM	MISHRA	SRI	RAM	KISHO	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	164.00	16-MAR-2028	AANF					MANJUDEVIAGARWAL		No	No	FY-5
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5

VIJAY	LAXMI	MAHIPAL	ROSHAI	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	680.00	16-MAR-2028							No	No	FY-5
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAIF	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	250.00	16-MAR-2028					MRDINESHCHANDRATI		No	No	FY-5
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	340.00	16-MAR-2028					MRLAXMINARAINSHAN		No	No	FY-5
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	680.00	16-MAR-2028							No	No	FY-5
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	340.00	16-MAR-2028					MRSIYARAMKATIYAR		No	No	FY-5
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	164.00	16-MAR-2028					BANKEYLALAGARWAL		No	No	FY-5
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEELU	BHAMBHANI		RAMES	BHAMB	HANI	54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAII	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	164.00	16-MAR-2028					MEHTABCHANDRASAX		No	No	FY-5
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	170.00	16-MAR-2028					PNKAVOORI		No	No	FY-5
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1174.00	16-MAR-2028	AGCP			RAJIVESANGHVI		No	No	FY-5
RAMESHWAR	SHARMA		LAKSHN	NARAI	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	170.00	16-MAR-2028					GYANESHWARISHARM		No	No	FY-5
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	170.00	16-MAR-2028					MISSSHILPISINGHAL		No	No	FY-5
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN CO	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	250.00	16-MAR-2028					MRSUNILKUMARPANJ		No	No	FY-5
RAJEEV	AJMERA		BALDEO	DAS	AJMER	6 10 KHANDELWAL TOWERS VIDYADHAR N	INDIA	RAJAST	JAIPU	302012	PTEL0021262		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	340.00	16-MAR-2028					MRSTARADEVIBHUTOR		No	No	FY-5
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	340.00	16-MAR-2028					MRJHUMARMALBHUT		No	No	FY-5
PUSHPA	SHARMA		CHAND	BHAN	SHARN	PLOT NO 1346 A JAI PATH BARKAT NAGAR	INDIA	RAJAST	JAIPU	302015	PTEL0021273		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARN	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIMLA	JAIN		OM	PRAKA	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TANUJA	THAKWANI		ISHWAI	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	170.00	16-MAR-2028					MRDCSINGHAL		No	No	FY-5
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	254.00	16-MAR-2028					MRMAHESHGUPTA		No	No	FY-5
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	200.00	16-MAR-2028					MSALKAGUPTA		No	No	FY-5
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	1004.00	16-MAR-2028					MRAMITAKASHYAP		No	No	FY-5
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	SHARMA	MOOL	CHAN	SHARN	234 MAHAVIR NAGAR I DALDA FACTORY R	INDIA	RAJAST	JAIPU	302018	PTEL0021309		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	250.00	16-MAR-2028					MRTPBHARGAVA		No	No	FY-5
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	664.00	16-MAR-2028							No	No	FY-5
RANITA	SALUJA		NA			94 18 MANSAROVAR AGRAWAL FARM JAIP	INDIA	RAJAST	JAIPU	302020	PTEL0021316		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARN	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5

MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAU	303503	PTEL0021324		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAU	303503	PTEL0021325		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	164.00	16-MAR-2028					KAMALSINSHANIA		No	No	FY-5
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TON	304001	PTEL0021329		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJM	305001	PTEL0021333		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	130.00	16-MAR-2028	ALYP			LEENAGULABANI			No	No	FY-5
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJM	305001	PTEL0021336		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJM	305001	PTEL0021339		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KIRAN	GUPTA		SURESH	GUPTA		C O SURESH GUPTA INDIAN BANK OPP POV	INDIA	RAJAST	AJM	305001	PTEL0021340		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJM	305001	PTEL0021341		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJM	305001	PTEL0021342		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJM	305001	PTEL0021344		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJM	305006	PTEL0021346		Amount for uncla	340.00	16-MAR-2028					MRSIDDARDHMOOLCH		No	No	FY-5
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJM	305006	PTEL0021347		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	410.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	164.00	16-MAR-2028					MGAGARWAL		No	No	FY-5
UTTAMCHAND	BINAKIYA		MR	CHAN	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	130.00	16-MAR-2028					MRJITENDRAKUMARBA		No	No	FY-5
ASHOK	KAPOOR		SHAMB	DYALK	APOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ARUNA	BANSAL		NAND	KISHO	BANSA	NAND KISHOR BANSAL ADVOCATE FATEHP	INDIA	RAJAST	PALI	306401	PTEL0021369		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	164.00	16-MAR-2028					MAKHDOOMALISYED		No	No	FY-5
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	340.00	16-MAR-2028					MRSMUNIDEVIAGARW		No	No	FY-5
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GAN	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHETAN	JAIN		MR	SHANTILAL		MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
GHAN	SHYAM	SHARMA	KAMWI	SHARMA		3 TH 5 SECTOR 5 PRABHAT NAGAR HIRAN M	INDIA	RAJAST	UDA	313001	PTEL0021387		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KHUSHAL	D	SAINANI	DOULA	SAINANI		C PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021389		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDA	313001	PTEL0021391		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT	INDIA	RAJAST	UDA	313001	PTEL0021393		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDA	313001	PTEL0021401		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	60.00	16-MAR-2028					NEELAMSAINANI		No	No	FY-5
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SULOCHANA	JAIN		SUREN	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	80.00	16-MAR-2028					MRVISHNUKANT		No	No	FY-5
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	TRIPATHY		SURAJ	LAL	SHARM	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021424		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHMA	RANI		M	K	DHAUF	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	50.00	16-MAR-2028							No	No	FY-5
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUN	323301	PTEL0021427		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5

ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOBIND	RAM	BAJORIA	KEDARI	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
MOHANIDEVI	SHARMA		SATYA	NARA	SHARM	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	164.00	16-MAR-2028					SATYANARAYANSHARM		No	No	FY-5
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARM	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	164.00	16-MAR-2028					GATYANARAYANSHARM		No	No	FY-5
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	334.00	16-MAR-2028	LOM						No	No	FY-5
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
HANSRAJ	PUNIA		GYANI	RAM	PUNIA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021461		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RATAN	SHARMA		VIDYA	DHAR	SHARM	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAND	REPSWAL		SRI	DHUR	RAMRI	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	164.00	16-MAR-2028					SANTOSHSONI		No	No	FY-5
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KHUMAN	CHAND	LALWANI	DULICH	LALWANI		C O DHULICHAND KHUMANCHAND LALWA	INDIA	RAJAST	BIKA	334803	PTEL0021483		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SANTOSH	BALA		RAM	PRATAP		MATRI CHHAYA S D MARG SRI GANGANAG	INDIA	RAJAST	GAN	335001	PTEL0021484		Amount for uncla	390.00	16-MAR-2028							No	No	FY-5
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	164.00	16-MAR-2028					MADHUDHAMIJA		No	No	FY-5
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	164.00	16-MAR-2028					KITABDEVI		No	No	FY-5
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1000.00	16-MAR-2028							No	No	FY-5
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANSHIDHAR	TOSHNIWAL		GANES	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	250.00	16-MAR-2028					MRSKUSUMJAIN		No	No	FY-5
RAKESH	CHAWLA		ROSHA	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	170.00	16-MAR-2028					MRROSHANLALCHAWL		No	No	FY-5
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	170.00	16-MAR-2028					MRRAKESHCHAWLA		No	No	FY-5
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
NAND	KISHORE	SHAH	GANES	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARAIN	BAHADUR	SAXENA	BAKHA	BAHA	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASH	JAIN		V	C	JAIN	BEHIND S J HOSPITAL JALORI BARI JODHPU	INDIA	RAJAST	JODH	342001	PTEL0021518		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	80.00	16-MAR-2028					MRRAJENDRAJAIN		No	No	FY-5
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEELAM	AGRAWAL		RAM	KISHA	AGRAW	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA J	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	10.00	16-MAR-2028							No	No	FY-5
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHU	JAIN		RAJEND	JAIN		SUKHSADAN KALYAN NAGAR JALORE RAJ	INDIA	RAJAST	JALO	343001	PTEL0021560		Amount for uncla	164.00	16-MAR-2028					RAJENDRAKUMARJAIN		No	No	FY-5

MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	670.00	16-MAR-2028									No	No	FY-5
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIYC	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K/	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIYC	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	164.00	16-MAR-2028	ACUP			PRAVEENKUMARSALECHA					No	No	FY-5
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
INDREBEN	C	PATEL	CHANDULAL			5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJAR	RAJK	360001	PTEL0021577		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJAR	RAJK	360001	PTEL0021581		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021585		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJAR	RAJK	360001	PTEL0021586		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJAR	RAJK	360001	PTEL0021587		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021588		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021589		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021591		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJAR	RAJK	360001	PTEL0021592		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021594		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021595		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJAR	RAJK	360001	PTEL0021596		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJAR	RAJK	360001	PTEL0021597		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJAR	RAJK	360001	PTEL0021600		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJAR	RAJK	360001	PTEL0021601		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ASHVIN	SEJPAL		DAMJIBHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021602		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
MUKUL	SHAH		UTTAMBHAI			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021603		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
JAYANT	SHAH		POPATLAL			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021604		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJAR	RAJK	360001	PTEL0021605		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJAR	RAJK	360001	PTEL0021606		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJAR	RAJK	360001	PTEL0021607		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAI	INDIA	GUJAR	RAJK	360001	PTEL0021608		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021610		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJAR	RAJK	360001	PTEL0021611		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SANJAY	MANIAR		NATVA	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJAR	RAJK	360001	PTEL0021612		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJAR	RAJK	360001	PTEL0021614		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJAR	RAJK	360001	PTEL0021615		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021617		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021618		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
KANTILAL	SAUBHAGAYA	VASA	SAUBHA	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021619		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021620		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJAR	RAJK	360001	PTEL0021621		Amount for uncla	120.00	16-MAR-2028					AKBHATNAGAR				No	No	FY-5
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJAR	RAJK	360002	PTEL0021622		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJAR	RAJK	360002	PTEL0021623		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021625		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021626		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS D	INDIA	GUJAR	RAJK	360002	PTEL0021628		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJAR	RAJK	360003	PTEL0021632		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJAR	RAJK	360003	PTEL0021634		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJAR	RAJK	360004	PTEL0021639		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	130.00	16-MAR-2028					MRRAVIMEHTA				No	No	FY-5
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	60.00	16-MAR-2028									No	No	FY-5
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5

NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJARA	GON	360421	PTEL0021674		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBH	AIRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJARA	GON	360450	PTEL0021676		Amount for uncla	90.00	16-MAR-2028					MRRAM	ESHKUMARJAY	No	No	FY-5
MAHESH	NANDALAL		NANDAL	AL		C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJARA	GON	360480	PTEL0021677		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJARA	GON	360490	PTEL0021678		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RASIKLAL	J	THAKAR	JETHAL	AL		AZAD CHOWK THANGADH GUJRAT	INDIA	GUJARA	PORE	360530	PTEL0021680		Amount for uncla	340.00	16-MAR-2028					MRSGA	YATRIRTHAKAR	No	No	FY-5
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJARA	PORE	360575	PTEL0021684		Amount for uncla	130.00	16-MAR-2028					MSSUD	HAPRADIPMON	No	No	FY-5
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJARA	PORE	360575	PTEL0021687		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJARA	RAJK	360621	PTEL0021689		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJARA	RAJK	360622	PTEL0021691		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJARA	RAJK	360650	PTEL0021692		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJARA	JAMN	361001	PTEL0021694		Amount for uncla	340.00	16-MAR-2028	AGCP		RAVIRAJ	MRDR	MAHENDRASINH	No	No	FY-5
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJARA	JAMN	361001	PTEL0021698		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJARA	JAMN	361001	PTEL0021700		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJARA	JAMN	361001	PTEL0021701		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJARA	JAMN	361001	PTEL0021702		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJARA	JAMN	361001	PTEL0021703		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJARA	JAMN	361001	PTEL0021705		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJARA	JAMN	361001	PTEL0021706		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJARA	JAMN	361001	PTEL0021708		Amount for uncla	164.00	16-MAR-2028					SURESH	VALLABHDASJH	No	No	FY-5
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJARA	JAMN	361001	PTEL0021709		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJARA	JAMN	361001	PTEL0021710		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMD	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJARA	JAMN	361001	PTEL0021711		Amount for uncla	164.00	16-MAR-2028					HIRABEN	BALVANTRAYK	No	No	FY-5
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJARA	JAMN	361001	PTEL0021712		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER M	INDIA	GUJARA	JAMN	361001	PTEL0021713		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARAZIDAS	GOCALDAS	DATTANI	GOCALD	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJARA	JAMN	361001	PTEL0021714		Amount for uncla	422.00	16-MAR-2028							No	No	FY-5
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJARA	JAMN	361001	PTEL0021715		Amount for uncla	340.00	16-MAR-2028					MRSPU	SHPABENCHUD	No	No	FY-5
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJARA	JAMN	361002	PTEL0021716		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TRIVEDI	MANISH		NAJVARL	AL		C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJARA	JAMN	361002	PTEL0021717		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D C	INDIA	GUJARA	JAMN	361004	PTEL0021718		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJARA	JAMN	361004	PTEL0021719		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJARA	JAMN	361005	PTEL0021720		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJARA	JAMN	361005	PTEL0021723		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJARA	JAMN	361005	PTEL0021725		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJARA	JAMN	361005	PTEL0021726		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJARA	JAMN	361005	PTEL0021727		Amount for uncla	164.00	16-MAR-2028					VIMAL	KANTSHAHRAM	No	No	FY-5
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJARA	JAMN	361005	PTEL0021728		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJARA	JAMN	361005	PTEL0021729		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJARA	JAMN	361005	PTEL0021731		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJARA	JAMN	361005	PTEL0021732		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DILIPSINGH	R	CHAVDA	RATANJ	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	JAMN	361008	PTEL0021734		Amount for uncla	360.00	16-MAR-2028							No	No	FY-5
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJARA	JAMN	361008	PTEL0021735		Amount for uncla	340.00	16-MAR-2028					MRNAV	INCHANDRASO	No	No	FY-5
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJARA	JAMN	361008	PTEL0021736		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJARA	JAMN	361008	PTEL0021740		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJARA	JAMN	361008	PTEL0021741		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJARA	JAMN	361008	PTEL0021742		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJARA	JAMN	361008	PTEL0021743		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARESH	VITHALANI		CHANDU	LAL		VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJARA	KHAM	361305	PTEL0021745		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVABHAI	BHARVAD		HIRABH	AI		JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJARA	KHAM	361305	PTEL0021746		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARSHA	M	DATTANI	MANSUK	HLAL		C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJARA	KHAM	361305	PTEL0021747		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	KANANI		MATHUY	RADAS		KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJARA	KHAM	361305	PTEL0021749		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAMB	INDIA	GUJARA	KHAM	361305	PTEL0021750		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARVIND	V	PANDYA	VISHWA	NATH		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARA	JAMN	361540	PTEL0021752		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARATI	A	PANDYA	ARVIND	BHAI		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARA	JAMN	361540	PTEL0021753		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJARA	JUNA	362001	PTEL0021754		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5
HEMEN	P	MEHTA	PRABHU	LAL		C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJARA	JUNA	362001	PTEL0021755		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJARA	JUNA	362001	PTEL0021757		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJARA	JUNA	362001	PTEL0021760		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUNAMCHAND	PANPALIA		DHULCH	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJARA	JUNA	362001	PTEL0021761		Amount for uncla	164.00	16-MAR-2028					VASANTI	BENPANPALIA	No	No	FY-5
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	JUNA	362001	PTEL0021763		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJARA	JUNA	362001	PTEL0021764		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RASHMIN	SADRANI		BHARAT	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJARA	JUNA	362002	PTEL0021765		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NILMATI	NARSHANTA		RAMNI	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJARA	JUNA	362002	PTEL0021766		Amount for uncla	164.00	16-MAR-2028					RAMNIK	LALNARSHANA	No	No	FY-5
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJARA	JUNA	362150	PTEL0021769		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJARA	VERA	362220	PTEL0021772		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJARA	VERA	362265	PTEL0021775		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
JAYABEN	P	GODHANI	PARSOT	TAMBHAI		AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJARA	VERA	362620	PTEL0021777		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJARA	VERA	362720	PTEL0021778		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021780		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021785		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021792		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021797		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021801		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021802		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BIPIN	SHANTILAL	VORA	SHANTI	VORA		35 JAIHIND SOCIETY JINTAN ROAD SUREND	INDIA	GUJARA	SURE	363001	PTEL0021803		Amount for uncla	164.00	16-MAR-2028					HARSHA	BVORA	No	No	FY-5

CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARA	SURE	363001	PTEL0021804		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHYAM	MAHENDRA	SHAH	MAHEN	CHAN	SHAH	GOKUL BLDG SOCIETY WADHWAN CITY GU	INDIA	GUJARA	SURE	363030	PTEL0021806		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJARA	SURE	363310	PTEL0021808		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJARA	SURE	363330	PTEL0021809		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJARA	MOR	363641	PTEL0021812		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJARA	BHAV	364001	PTEL0021813		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
JATIN	PAREKH		MR	MAHENDRAB		20 PATEL SOCIETY SARDAR NAGAR BHAVN	INDIA	GUJARA	BHAV	364001	PTEL0021814		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJARA	BHAV	364001	PTEL0021815		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTA	HARESHLAL		HARESH	LAL		BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJARA	BHAV	364001	PTEL0021816		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJARA	BHAV	364001	PTEL0021817		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHOBHNAVBEN	A	POPAT	ARUNB	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANW	INDIA	GUJARA	BHAV	364001	PTEL0021818		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJARA	BHAV	364002	PTEL0021821		Amount for uncla	74.00	16-MAR-2028							No	No	FY-5
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJARA	BHAV	364002	PTEL0021822		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJARA	BHAV	364002	PTEL0021823		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAKWANA	BHAVESH	DHANJILAL	DHANJI	LAL		C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJARA	BHAV	364005	PTEL0021825		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364240	PTEL0021827		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJARA	BHAV	364290	PTEL0021829		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364515	PTEL0021831		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAKASH	G	KHASIA	CRHANS	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJARA	BOTA	364710	PTEL0021834		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJARA	BOTA	364710	PTEL0021835		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJARA	AMR	365601	PTEL0021837		Amount for uncla	164.00	16-MAR-2028						AMRATLALMOHANLAL	No	No	FY-5
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GANDI	INDIA	GUJARA	BHUJ	370201	PTEL0021840		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJARA	BHUJ	370201	PTEL0021842		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJARA	BHUJ	370205	PTEL0021843		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHAMAD	IQBAL	KHATRI	ABDULA	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJARA	MAN	370465	PTEL0021845		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJARA	MAN	370465	PTEL0021846		Amount for uncla	170.00	16-MAR-2028						MRKISHORRANWALA	No	No	FY-5
ANSUYA	UMESHCHANDRA	SONI	U	CHAN	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJARA	AHM	380001	PTEL0021848		Amount for uncla	114.00	16-MAR-2028						MRKANTILALMOHANLA	No	No	FY-5
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJARA	AHM	380001	PTEL0021849		Amount for uncla	650.00	16-MAR-2028							No	No	FY-5
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJARA	AHM	380001	PTEL0021851		Amount for uncla	14.00	16-MAR-2028						MSSUSHILABENKISHOR	No	No	FY-5
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHM	INDIA	GUJARA	AHM	380001	PTEL0021853		Amount for uncla	500.00	16-MAR-2028						MRDHARMISTABUDHA	No	No	FY-5
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POL	INDIA	GUJARA	AHM	380001	PTEL0021854		Amount for uncla	250.00	16-MAR-2028						MRSBANJIDHARBSHAH	No	No	FY-5
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJARA	AHM	380001	PTEL0021855		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSU	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJARA	AHM	380001	PTEL0021856		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJARA	AHM	380001	PTEL0021857		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJARA	AHM	380001	PTEL0021858		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUMTAZ	H	DEVDIWALA	HAJI	DEVDI	WALA	JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJARA	AHM	380001	PTEL0021860		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAVIK	J	PARIKH	JASVANT	LAL		B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJARA	AHM	380001	PTEL0021863		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALLARAKH	ISMIALBHAI	MANSURI	ISMIAL	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJARA	AHM	380001	PTEL0021864		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJARA	AHM	380001	PTEL0021865		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JASODABEN	B	SHAH	BHIKHA	LAL		241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJARA	AHM	380001	PTEL0021869		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJARA	AHM	380001	PTEL0021871		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJARA	AHM	380001	PTEL0021872		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJARA	AHM	380001	PTEL0021873		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJARA	AHM	380001	PTEL0021875		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJARA	AHM	380001	PTEL0021876		Amount for uncla	164.00	16-MAR-2028						SUDHABENSHAILESHKU	No	No	FY-5
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPU	INDIA	GUJARA	AHM	380001	PTEL0021877		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	VACHHANI		KISHAN	CHAND		101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJARA	AHM	380001	PTEL0021879		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVANGI	NAVINBHAI	SHAH	NAVIN	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJARA	AHM	380001	PTEL0021881		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VRUJAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARA	AHM	380001	PTEL0021883		Amount for uncla	164.00	16-MAR-2028						NAYANAVDESAI	No	No	FY-5
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJARA	AHM	380001	PTEL0021884		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJARA	AHM	380001	PTEL0021885		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJARA	AHM	380001	PTEL0021886		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJARA	AHM	380001	PTEL0021887		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJARA	AHM	380001	PTEL0021888		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARA	AHM	380001	PTEL0021889		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARA	AHM	380001	PTEL0021890		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJARA	AHM	380001	PTEL0021893		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJARA	AHM	380001	PTEL0021894		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJARA	AHM	380001	PTEL0021896		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJARA	AHM	380001	PTEL0021898		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJARA	AHM	380001	PTEL0021899		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJARA	AHM	380001	PTEL0021901		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJARA	AHM	380001	PTEL0021902		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARA	AHM	380001	PTEL0021903		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAILASH	CHANDULALAL	SHAH	CHAND	LAXM	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARA	AHM	380001	PTEL0021905		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	RAJUBHAI	JAYANTILAL	JAYANTI	LAL		C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJARA	AHM	380001	PTEL0021906		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARA	AHM	380001	PTEL0021908		Amount for uncla	164.00	16-MAR-2028						VRIJLALBDESAI	No	No	FY-5
BENAZIR	S	BALOOCH	SARFAR	S	BALOO	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJARA	AHM	380001	PTEL0021909		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REHANA	SALAR		ANWEH	USAIN		989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJARA	AHM	380001	PTEL0021910		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJARA	AHM	380001	PTEL0021912		Amount for uncla	164.00	16-MAR-2028						RANJANBENBSANGHVI	No	No	FY-5
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARA	AHM	380001	PTEL0021913		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARA	AHM	380001	PTEL0021914		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAGNESH	K	KOTHARI	KANUBH	AI		1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJARA	AHM	380001	PTEL0021915		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NILESH	MODI		NATVA	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJARA	AHM	380001	PTEL0021917		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

AMRISH	B	SONI	BHAGV	ANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD K	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	164.00	16-MAR-2028					CHHAYA	ASONI		No	No	FY-5
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH		SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAVIN	CHANDRA	VSHAH	VRIJLAL				304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS		WHITE BUNGLOW OPP NEHRU FOUNDATIC	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	334.00	16-MAR-2028					ILABEN	YOGESHBHAICH		No	No	FY-5
BAHUBALI	SHAH		SHANTI	SHAH			C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	1504.00	16-MAR-2028								No	No	FY-5
JITENDRA	V	SONI	V	RAJLA	SONI		C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	70.00	16-MAR-2028								No	No	FY-5
VIJAY	DHATVA		MR	DASHI	DHATV		388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	334.00	16-MAR-2028					MRSIN	DUMATIDHATVA		No	No	FY-5
SAYARA	GANPATLAL		GANPAT	LAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
LAXMI	K	RAMCHANDANI	KANAY	A T			SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJAR	AHM	380002	PTEL0021931		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANOJ	KUMAR		SHYAM	KUMAR			AGRAWAL STORES OUT SIDE PREM DARWA	INDIA	GUJAR	AHM	380002	PTEL0021932		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND				C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHARAT	PRAJAPATI		LASAJI				284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUDESH	BALKRISHAN		KANAYA	LAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH		188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHOK	CHUNILAL		CHUNILAL				C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NIRALI	RAMESHBHAI		RAMESHBHAI				C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
OMPRAKASH	SHANKARLAL		SHANKARLAL				C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUNITA	KAMLESH	SHAH	KAMLESH				C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL			ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL			AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL			PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHIRAG	NATVARLAL	PATEL	NATVA	PATEL			DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHITALBEN	KETANKUMAR	PATEL	KETAN	PATEL			BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH			C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHOK	GANGWANI		KISHANCHAND				216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021948		Amount for uncla	164.00	16-MAR-2028					SURESH	LALKARMANI		No	No	FY-5
PARESH	KARMANI		KANAYA	LAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021949		Amount for uncla	164.00	16-MAR-2028					PAYAL	GANGWANI		No	No	FY-5
PRIYA	KRISHNANI		GHANS	KRISHNANI			KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRATIMA	PATEL		JAYENDRA				YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	164.00	16-MAR-2028					JAYENDRA	PATEL		No	No	FY-5
BINA	SHAH		VINAY				YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	164.00	16-MAR-2028					VINAY	SHAH		No	No	FY-5
PURAV	SHAH		VINAY	SHAH			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	164.00	16-MAR-2028					VINAY	SHAH		No	No	FY-5
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA		1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
M	D	SACHADEV	DADUB	SACHADEV			12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL			34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANISH	SANGHAVI		KANTIL	UGARCHAND			469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KAMLESH	SHAH		SANKAL	BHAG	SHAH		C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH		C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VISHWANATH	KHAITAN		LAXMI	NARAYAN			MAZANINC FLOOR 147 NEW CLOTH MARK	INDIA	GUJAR	AHM	380002	PTEL0021962		Amount for uncla	164.00	16-MAR-2028					AJIT	KUMARKHAITAN		No	No	FY-5
KRISHNARANI	BHATIA		MR	OMPRAKASH			C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	164.00	16-MAR-2028					MROM	PRAKASHBHATI		No	No	FY-5
KIRIT	KUMAR	PANCHAL	GIRDHAR	LAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	254.00	16-MAR-2028								No	No	FY-5
BHAGWATI	DEVI	AGRAWAL	NAVRANG	RAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUMITRA	R		RAJMAL				C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHARAT	N	JAIN	NAINMAL				11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PARAS	KOTHARI		BHURALAL				53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHURESKUMAR	JEEVANMAL		JEEVANMAL				8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH			14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJAR	AHM	380004	PTEL0021977		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMIT	A	CHORADIYA	AJIT	A	CHORA		1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA		B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANDHYA	SHAH		AJAY	KUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	164.00	16-MAR-2028					AJAY	KUMARJASHWANT		No	No	FY-5
DEVIBEN	RAYCHAND	SHAH	RAYCHAND				1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANJAY	B	SHAH	BHAICH	N	SHAH		C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJAR	AHM	380004	PTEL0021982		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MEENA	CHAUDA		HARGO	CHAUDA			10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KAMAL	RICHAPAL	TODI	RICHPAL				D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PAWAN	KHEMKA		BANWARIA				D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NITA	M	PATEL	MANGA	BHAI	MPATE		404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUNIL	GUPTA		GIRAJ	GUPTA			B 302 SPECTRUM TOWER OPP POLICE STAI	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAGHNA	CHHAYA		GAJEND	CHHAYA			B 802 GHEWAR COMPLEX CAMP ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	60.00	16-MAR-2028					GAJEN	DRACHHAYA		No	No	FY-5
SUMERMAL	B	JAIN	MR	BHUR	CHAND		C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIRENDRA	I	THAKKER	MR	INDRAVADAN			25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL				28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	164.00	16-MAR-2028					RATAN	LALKANHAIYLAL		No	No	FY-5
KOBAWALA	VIRBALA		ASHOK	KUMAR			KOBA KUTIR HIRAJAIH SOCIETY RAMNAGAI	INDIA	GUJAR	AHM	380005	PTEL0021994		Amount for uncla	340.00	16-MAR-2028					MRBRIJ	ESHKOBAWALA		No	No	FY-5
KRISHNA	VED	PARKASH	NA				B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
MITHALAL	BAOARMAL		BAOARMAL				B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHANDRIKABEN	SHAH		ARVIND	SHAH			7 JAINA MANGAL SOCIETY KESAVBAG COL	INDIA	GUJAR	AHM	380005	PTEL0021998		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR			6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJAR	AHM	380005	PTEL0021999		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NIRAVKUMAR	ARVINDKUMAR		ARVIND	KUMAR			3 A KESHAV NAGAR COLONY RAM NAGAR I	INDIA	GUJAR	AHM	380005	PTEL0022001		Amount for uncla	164.00	16-MAR-2028	AEJPS			SHEELABEN	NIRALKUMARSHAH		No	No	FY-5
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH		A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	164.00	16-MAR-2028					SURYA	BENNSHAH		No	No	FY-5
PRATAPSINGH	RAJPUT		SHIVNATH	SING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRIYAM	ARORA		BALKRIS	ARORA			13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUDESH	ARORA		BALKRIS	ARORA			13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KIRANBEN	A	SHAH	AJITKUMAR				4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ATUL	B	SHAH	BABULA	SHAH			SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
LATADEVI	SHAH		KAMLESH	BHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VED	PARKASH	ARORA	SH	KHUUSHIRAM			13 DAYA NAND SOCIETY KABIR CHOWK SAI	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
HEMANG	PATEL		FAKIRBHAI				10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJAR	AHM	380006	PTEL0022016		Amount for uncla	250.00	16-MAR-2028					MRMAYANK	PATELMRF		No	No	FY-5

NEETA	SUSHMIT	SHAH	MR	SUSHI	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJARA	AHM	380006	PTEL0022017		Amount for uncla	40.00	16-MAR-2028								No	No	FY-5
SARLABEN	N	PARIKH	NAVINE	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJARA	AHM	380006	PTEL0022018		Amount for uncla	164.00	16-MAR-2028					NAINESHN	PARIKH		No	No	FY-5
DINESHBHAI	S	OZA	SHANKA	RLAL		A 63 TIRTHBHOOMI APARTMENTS OPP GU	INDIA	GUJARA	AHM	380006	PTEL0022019		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJARA	AHM	380006	PTEL0022023		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380006	PTEL0022027		Amount for uncla	1203.00	16-MAR-2028								No	No	FY-5
JAYENDRA	SHANTILAL	SHAH	SHANTI	SHAH		3 RATNAM 2ND FLOOR SHETH C G ROAD E	INDIA	GUJARA	AHM	380006	PTEL0022029		Amount for uncla	164.00	16-MAR-2028					SMITA	JAYENDRASHAH		No	No	FY-5
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJARA	AHM	380006	PTEL0022030		Amount for uncla	131.00	16-MAR-2028								No	No	FY-5
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJARA	AHM	380007	PTEL0022031		Amount for uncla	340.00	16-MAR-2028					MRTILA	KNARENDRATR		No	No	FY-5
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJARA	AHM	380007	PTEL0022034		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJARA	AHM	380007	PTEL0022039		Amount for uncla	130.00	16-MAR-2028								No	No	FY-5
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022043		Amount for uncla	164.00	16-MAR-2028					UDAYK	UMARDOSHI		No	No	FY-5
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJARA	AHM	380007	PTEL0022046		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJARA	AHM	380007	PTEL0022047		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022049		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJARA	AHM	380007	PTEL0022050		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJARA	AHM	380007	PTEL0022051		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJARA	AHM	380007	PTEL0022052		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHAYA	BHARAT	SHAH	BHARA	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJARA	AHM	380007	PTEL0022056		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DIPA	RAMESH	BHAIJOSHI	RAMES	NAGES	JOSHI	104 ANKUR FLATS NR SABAR FLATS NARAY	INDIA	GUJARA	AHM	380007	PTEL0022057		Amount for uncla	164.00	16-MAR-2028					RAMESH	NAGESHVARJO		No	No	FY-5
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJARA	AHM	380007	PTEL0022058		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NAG	INDIA	GUJARA	AHM	380007	PTEL0022059		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJARA	AHM	380007	PTEL0022061		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND AI	INDIA	GUJARA	AHM	380007	PTEL0022062		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJARA	AHM	380007	PTEL0022065		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJARA	AHM	380007	PTEL0022066		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHANDRAKANT	PARIKH		CHHOT	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJARA	AHM	380007	PTEL0022067		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJARA	AHM	380007	PTEL0022069		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJNIKANT	S	SUTARIA	SANKAL	CHAND		7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJARA	AHM	380007	PTEL0022070		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HEMANT	SHAH		BHAGVA	TLAL		1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJARA	AHM	380007	PTEL0022071		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAM	LAL	4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022072		Amount for uncla	164.00	16-MAR-2028					JAYATU	SHARSHROFF		No	No	FY-5
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJARA	AHM	380007	PTEL0022074		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022076		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUDHA	SHAH		JITEND	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJARA	AHM	380007	PTEL0022078		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANJULABEN	P	SHAH	PRAVIN	CHANDRA		A 2 SIDDHI APP NR PINTU FLAT SHRINIVAS	INDIA	GUJARA	AHM	380007	PTEL0022082		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANJAY	BRAHMBHAH		NATVAI	SITAR	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJARA	AHM	380007	PTEL0022084		Amount for uncla	164.00	16-MAR-2028					NATVAR	LALSITARAMBA		No	No	FY-5
HINA	VORA		PRAVIN	CHANDRA		GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJARA	AHM	380007	PTEL0022086		Amount for uncla	1504.00	16-MAR-2028								No	No	FY-5
GANGADHAR	NARAINDAS	TAURANI	NARAIN	DAS		ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJARA	AHM	380008	PTEL0022088		Amount for uncla	594.00	16-MAR-2028								No	No	FY-5
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJARA	AHM	380008	PTEL0022091		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAX	INDIA	GUJARA	AHM	380008	PTEL0022092		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BRIJESH	SHASTRI		KEYUR	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAB	INDIA	GUJARA	AHM	380008	PTEL0022093		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KANTILAL	RATILAL	NAGAR	RATILA	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJARA	AHM	380008	PTEL0022097		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJARA	AHM	380008	PTEL0022098		Amount for uncla	164.00	16-MAR-2028					REKHAJ	ITENDRAKUMA		No	No	FY-5
CHHOTUBHAI	R	DESAI	RANCH	HODJI		A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJARA	AHM	380009	PTEL0022100		Amount for uncla	340.00	16-MAR-2028					MRSRIT	AHDESAI		No	No	FY-5
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADI	INDIA	GUJARA	AHM	380009	PTEL0022104		Amount for uncla	250.00	16-MAR-2028					MRKARI	TAMOTUMALN		No	No	FY-5
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARAN	INDIA	GUJARA	AHM	380009	PTEL0022105		Amount for uncla	340.00	16-MAR-2028					MRCHHO	TUBHAIRDESA		No	No	FY-5
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJARA	AHM	380009	PTEL0022107		Amount for uncla	150.00	16-MAR-2028					MRRAJA	NVAKIL		No	No	FY-5
LABHUBEN	CHATWANI		MATHU	MOTII	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJARA	AHM	380009	PTEL0022108		Amount for uncla	164.00	16-MAR-2028					CHATWA	NIALPAM		No	No	FY-5
BENJAMIN	K	JOHN	K	C	JOHN	A 2 DEV APARTMENT NAVARANGPURA AH	INDIA	GUJARA	AHM	380009	PTEL0022111		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJARA	AHM	380009	PTEL0022112		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022114		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022115		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DINESH	P	PATEL	PRAHLAD	BHAI		B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJARA	AHM	380009	PTEL0022116		Amount for uncla	164.00	16-MAR-2028	ABEP							No	No	FY-5
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJARA	AHM	380009	PTEL0022117		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJARA	AHM	380009	PTEL0022118		Amount for uncla	164.00	16-MAR-2028					BHANUM	ATICHANDRA		No	No	FY-5
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022120		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380009	PTEL0022121		Amount for uncla	936.00	16-MAR-2028								No	No	FY-5
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARA	AHM	380009	PTEL0022122		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AJAY	GORADIA		MR	PURSOT	AMDA	7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARA	AHM	380013	PTEL0022123		Amount for uncla	80.00	16-MAR-2028					MRSHAS	UMATIGORAD		No	No	FY-5
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARA	AHM	380013	PTEL0022127		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SURESHCHANDRA	SHAH		CHAND	J	SHAH	2 PARSWANATH SOCIETY NARANPURA CHA	INDIA	GUJARA	AHM	380013	PTEL0022129		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARA	AHM	380013	PTEL0022130		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GEETA	S	CYCLEWALA	SANJAY	CYCLE	WALA	B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARA	AHM	380013	PTEL0022131		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARA	AHM	380013	PTEL0022132		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANANDIBEN	H	PATEL	HARSHA	C	PATEL	2 11 SIDDHI APARTMENT OPP PRAGATINA	INDIA	GUJARA	AHM	380013	PTEL0022133		Amount for uncla	164.00	16-MAR-2028					TARUNC	PATEL		No	No	FY-5
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJARA	AHM	380013	PTEL0022134		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022135		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022136		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MEERUBEN	B	PATEL	BALKRI	SHNA		C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJARA	AHM	380013	PTEL0022137		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARA	AHM	380013	PTEL0022140		Amount for uncla	164.00	16-MAR-2028					RAMPRA	SADPATEL		No	No	FY-5
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AI	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5

SHAILESH	C	PATEL	CHIMAN	LAL		21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	164.00	16-MAR-2028					HEMANGB	PATEL	No	No	FY-5
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALKA	PATEL		MUKES	PATEL		8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SC	INDIA	GUJARA	AHM	380013	PTEL0022153		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JIGAR	KIRITBHAI	SHAH	KIRITBH	SHANTILAL		15 SHRINIKETAN SOCIETY BEHIND SHANTIN	INDIA	GUJARA	AHM	380013	PTEL0022154		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	164.00	16-MAR-2028					PRAVINAB	ENPGANDHI	No	No	FY-5
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARA	AHM	380013	PTEL0022164		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARA	AHM	380013	PTEL0022166		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KUMUDBEN	NANALAL	PATEL	NANALA	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022167		Amount for uncla	164.00	16-MAR-2028					HEMINIMA	NUBHAIPAT	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARA	AHM	380013	PTEL0022171		Amount for uncla	120.00	16-MAR-2028					ASHISHAR	VINDKUMAR	No	No	FY-5
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARA	AHM	380013	PTEL0022172		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJARA	AHM	380014	PTEL0022173		Amount for uncla	164.00	16-MAR-2028					INDUMATI	AMRITLALBH	No	No	FY-5
JAGRUTI	DHARMESH	PATEL	DHARME	SH		PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJARA	AHM	380014	PTEL0022174		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANGABEN	J	PATEL	JAYANTI	BHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARA	AHM	380014	PTEL0022175		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022178		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANITA	JAISINGHANI		KARTAR	JAISINGHANI		20 NEHRU NAGAR S M ROAD AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022181		Amount for uncla	340.00	16-MAR-2028					MISSRENU	JAISINGHAN	No	No	FY-5
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARA	AHM	380015	PTEL0022182		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJARA	AHM	380015	PTEL0022183		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022184		Amount for uncla	50.00	16-MAR-2028							No	No	FY-5
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN I	INDIA	GUJARA	AHM	380015	PTEL0022185		Amount for uncla	250.00	16-MAR-2028					MRRAJEN	DRAPANCHA	No	No	FY-5
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARA	AHM	380015	PTEL0022186		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARA	AHM	380015	PTEL0022187		Amount for uncla	80.00	16-MAR-2028					MRJAIMI	NIDAVE	No	No	FY-5
MANEKLAL	HARILAL		HARILA	BHAICHAND		HARIDWAAR OPP MANALI APT BEHIND AP	INDIA	GUJARA	AHM	380015	PTEL0022188		Amount for uncla	340.00	16-MAR-2028					MRSANJIV	MANEKLAL	No	No	FY-5
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARA	AHM	380015	PTEL0022189		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AH	INDIA	GUJARA	AHM	380015	PTEL0022193		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022196		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022197		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022198		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	164.00	16-MAR-2028					JYOTIGUPTA		No	No	FY-5
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
URMILA	K	PANDIT	NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022207		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RASILKANT	A	SHAH	AMUAK	HBHAI		217 VRUNDAVAN PART 2 132 FEET RING R	INDIA	GUJARA	AHM	380015	PTEL0022210		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARAT	SUBODH	SHAH	SUBODH	MOTILI	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIMALABEN	PATEL		SAVJI	PATEL		B I HIMATLAL PARK AMBAWADI SOCITY AH	INDIA	GUJARA	AHM	380015	PTEL0022218		Amount for uncla	164.00	16-MAR-2028					SAVJIBHA	IPATEL	No	No	FY-5
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	164.00	16-MAR-2028					MRSHASM	ITANMODH	No	No	FY-5
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABUBEN	G	PATEL	GOKALB	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BILLU	J	SHAH	JAYANTI	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SANTABEN	GUPTA		M	V	SADDH	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	164.00	16-MAR-2028					SANJAYSHAH		No	No	FY-5
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	400.00	16-MAR-2028							No	No	FY-5
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
NARESH	KUMAR	PARASHAR	BALRAM	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	670.00	16-MAR-2028					SMTUMAP	ARASHARSR	No	No	FY-5
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	164.00	16-MAR-2028					REKHASAK	LANI	No	No	FY-5
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	164.00	16-MAR-2028					MRSREKH	APANDEY	No	No	FY-5
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	80.00	16-MAR-2028					MRSAM	IRVINODCHAN	No	No	FY-5
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHC	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
THAKORLAL	PANDYA		SOMES	HWAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	80.00	16-MAR-2028					MRKAM	LESHLASKARI	No	No	FY-5
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	340.00	16-MAR-2028					MRLALIT	CHANDRARAT	No	No	FY-5
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	80.00	16-MAR-2028					MRANAN	DRAJESHWAR	No	No	FY-5
JAYESH	MANOHAR	JUNAGADE	MANOH	SHANI	RAO	8 MEGHMALA SOCIETY OPP R R DWIVEDI S	INDIA	GUJARA	AHM	380051	PTEL0022287		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPINC	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDRA	JASUBHAI	PATEL	J	F	PATEL	409 SAKANSH APARTMENT OPP GURUKUL	INDIA	GUJARA	AHM	380052	PTEL0022290		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENA	CHHATBAR		MAHES	CHHAT	BAR	D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	164.00	16-MAR-2028					HANSA	SHAH	No	No	FY-5
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CLI	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	340.00	16-MAR-2028	airpa				MRGU	RUDAYALARORA	No	No	FY-5
RAVIRAJ	FIN	PVTLTD	MR	CHANDU	LAL	RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	400.00	16-MAR-2028							No	No	FY-5
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA /	INDIA	GUJARA	AHM	380810	PTEL0022319		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHANUMATI	D	PATEL	DASHR/	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022322		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARA	GANI	382013	PTEL0022325		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MITHABHAI	K	PATEL	KESHAV	L	PATEL	PLOT NO 1064 1 SECTOR 13 C GANDHINAG	INDIA	GUJARA	GANI	382016	PTEL0022326		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOL/	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARA	GANI	382028	PTEL0022336		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARA	GANI	382029	PTEL0022337		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARA	GANI	382029	PTEL0022338		Amount for uncla	500.00	16-MAR-2028					NATVER	LALGAJJARKAN	No	No	FY-5
GIRISH	P	THAKKER	PRABH	URAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARA	GANI	382030	PTEL0022339		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GAN	INDIA	GUJARA	GANI	382039	PTEL0022341		Amount for uncla	80.00	16-MAR-2028					MISSMI	SSRACHANACH	No	No	FY-5
VARSHA	PANKAJ	VORA	PANKA	DILSH	VORA	OPP NICHAN VAS MANDAL DIST AHMEDAB	INDIA	GUJARA	GANI	382130	PTEL0022343		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARA	GANI	382150	PTEL0022344		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022345		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BUDHABHAI	G	PATEL	GIRDHA	PATEL		C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022346		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARA	GANI	382220	PTEL0022347		Amount for uncla	164.00	16-MAR-2028					DILIPKU	MARMADHAVL	No	No	FY-5
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJARA	GANI	382220	PTEL0022348		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARA	GANI	382220	PTEL0022349		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARA	GANI	382220	PTEL0022350		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARA	GANI	382305	PTEL0022351		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRABHULAL	N	ACHARYA	NARANLAL			DINESH INVESTMENT STATION ROAD DEHC	INDIA	GUJARA	GANI	382305	PTEL0022353		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARA	GANI	382305	PTEL0022354		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARA	GANI	382305	PTEL0022355		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SIMA	P	JATAVA	PRABHU	DAYAL	JATAV/	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARA	GANI	382330	PTEL0022356		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARA	GANI	382340	PTEL0022360		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA CI	INDIA	GUJARA	GANI	382340	PTEL0022362		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARA	GANI	382345	PTEL0022365		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDRA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJARA	GANI	382345	PTEL0022366		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARA	GANI	382345	PTEL0022367		Amount for uncla	164.00	16-MAR-2028					RUXMAN	IMPARMAR	No	No	FY-5
SURENDRA	M	MANKAD	MULSH	ANKER		GUJARAT HOUSING BOARD COLONY D 56 S	INDIA	GUJARA	GANI	382346	PTEL0022368		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARA	GANI	382346	PTEL0022369		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAR	INDIA	GUJARA	GANI	382422	PTEL0022371		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARA	GANI	382424	PTEL0022372		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR/	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARA	GANI	382424	PTEL0022373		Amount for uncla	164.00	16-MAR-2028					MAYANK	KANAIYALALK	No	No	FY-5
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARA	GANI	382425	PTEL0022374		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARA	GANI	382443	PTEL0022378		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JIGAR	M	KHATRI	MUKUN	BHAI		9 B MOTI BAG SOCIETY OPP VISHAL NAGAR	INDIA	GUJARA	GANI	382443	PTEL0022379		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARA	GANI	382449	PTEL0022384		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5

JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJAR	GAN	382463	PTEL0022385		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARTIDEVI	KANAYALAL		KANAYA	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJAR	GAN	382475	PTEL0022386		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOPI	PURI		RAMESI	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJAR	GAN	382475	PTEL0022387		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	DARSHAN	RAMESHBHAI	RAMESI	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJAR	GAN	382480	PTEL0022388		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RANJANBEN	K	PATEL	KANUBI	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RAI	INDIA	GUJAR	GAN	382480	PTEL0022390		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJAR	GAN	382480	PTEL0022392		Amount for uncla	164.00	16-MAR-2028					CHANDUBHAIDPATEL		No	No	FY-5
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHANDI	INDIA	GUJAR	GAN	382481	PTEL0022397		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJNI	CHIMANLAL	SHAH	CHIMAI	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022400		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJNI	C	SHAH	CHIMANLAL			RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022401		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAR	INDIA	GUJAR	GAN	382721	PTEL0022402		Amount for uncla	4.00	16-MAR-2028					DRPRAVINAMBALALPA		No	No	FY-5
MANIBEN	KANUBHAI	PRAJAPATI	KANUBI	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJAR	GAN	382721	PTEL0022403		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAI	RAVI	DEVLUKIA	ASHWII	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJAR	GAN	382721	PTEL0022404		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GAN	382721	PTEL0022405		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	GAN	382721	PTEL0022406		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJIV	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GAN	382765	PTEL0022409		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GAN	382820	PTEL0022411		Amount for uncla	164.00	16-MAR-2028					SAJANBENDESAI		No	No	FY-5
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIM	383001	PTEL0022414		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIM	383001	PTEL0022415		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJAR	HIM	383110	PTEL0022416		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROAD	INDIA	GUJAR	HIM	383430	PTEL0022422		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALPANA	N	SHAH	NITINKU	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	164.00	16-MAR-2028					USHABENRRATHOD		No	No	FY-5
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJAR	MEH	384001	PTEL0022425		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJAR	MEH	384002	PTEL0022426		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD ME	INDIA	GUJAR	MEH	384002	PTEL0022428		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJAR	MEH	384002	PTEL0022429		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOTIBHAI	MAFATLAL	PATEL	MAFATI	C	PATEL	7 SARDAR PATEL SOCIETY RADHNPUR ROA	INDIA	GUJAR	MEH	384002	PTEL0022430		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJAR	MEH	384002	PTEL0022431		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJAR	MEH	384151	PTEL0022433		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJAR	MEH	384160	PTEL0022434		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAGUBHAI	SHANKERLAL	PATEL	SHANKE	PATEL		BAHARMADH KALKAPARU THREE LINE UNJ	INDIA	GUJAR	MEH	384170	PTEL0022437		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJAR	MEH	384170	PTEL0022438		Amount for uncla	164.00	16-MAR-2028	BDUP			DEMILABENMITESHKUMARPAT			No	No	FY-5
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJAR	MEH	384170	PTEL0022439		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDULAL	VALCHAND	SHAH	VALCHANDKACHARA			MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJAR	MEH	384220	PTEL0022440		Amount for uncla	210.00	16-MAR-2028					MRSIDDHARTHCHAND		No	No	FY-5
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJAR	MEH	384240	PTEL0022441		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHAN	INDIA	GUJAR	MEH	384240	PTEL0022442		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARIJ	INDIA	GUJAR	MEH	384240	PTEL0022443		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NATHAJI	BHAVAJI	THAKOR	BHAVAJ	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ I	INDIA	GUJAR	MEH	384240	PTEL0022444		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJAR	MEH	384240	PTEL0022445		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJAR	MEH	384255	PTEL0022446		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJAR	MEH	384265	PTEL0022448		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANAPAT	SINGH	RATHOD	KODARS	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJAR	MEH	384325	PTEL0022450		Amount for uncla	164.00	16-MAR-2028					PRAKASHBA		No	No	FY-5
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD	AT AND POST CHADA TAL. KHERALU DIST. I	INDIA	GUJAR	MEH	384325	PTEL0022451		Amount for uncla	164.00	16-MAR-2028	AATP						No	No	FY-5
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJAR	PALA	385001	PTEL0022457		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI T	INDIA	GUJAR	PALA	385001	PTEL0022458		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJAR	PALA	385001	PTEL0022459		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RC	INDIA	GUJAR	PALA	385001	PTEL0022462		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHEEKHABHAI	A	PATEL	AMICH	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE R	INDIA	GUJAR	PALA	385001	PTEL0022464		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJAR	PALA	385520	PTEL0022468		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTABEN	MANIBHAI	DESAI	MANIBI	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJAR	NAD	387001	PTEL0022470		Amount for uncla	120.00	16-MAR-2028					MRSJAYSHRIBENPRAFU		No	No	FY-5
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJAR	NAD	387001	PTEL0022471		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GEETABEN	PUNABHAI	PATELIYA	P	M	PATELI	4 YAMUNA PARK NEAR SARIKA SOCIETY PI	INDIA	GUJAR	NAD	387001	PTEL0022475		Amount for uncla	164.00	16-MAR-2028					PUNABHAIMOHANBHA		No	No	FY-5
GITA	GIRISH	DALWADI	MR	GIRISH		MINAL PATEL SOCIETY BEHIND RAILWAY S	INDIA	GUJAR	NAD	387002	PTEL0022476		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
KAPILABEN	N	PATEL	NARSIN	R	PATEL	AT POST BIDAJ DIST KHEDA TA MAHAMDA	INDIA	GUJAR	NAD	387120	PTEL0022477		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA P	INDIA	GUJAR	NAD	387240	PTEL0022480		Amount for uncla	870.00	16-MAR-2028							No	No	FY-5
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJAR	ANA	388120	PTEL0022486		Amount for uncla	20.00	16-MAR-2028					HEMANGPATEL		No	No	FY-5
CHIMANBHAI	I	PATEL	ISHWA	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJAR	ANA	388325	PTEL0022490		Amount for uncla	250.00	16-MAR-2028					MRSBAKULABENCPATE		No	No	FY-5
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJAR	ANA	388365	PTEL0022491		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD	INDIA	GUJAR	ANA	388450	PTEL0022492		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJAR	ANA	388620	PTEL0022495		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT D	INDIA	GUJAR	ANA	388620	PTEL0022498		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
FIROZ	M	PETROLWALA	MOHSINBHAI			ISMAIL ST GODHRA	INDIA	GUJAR	GOD	389001	PTEL0022502		Amount for uncla	250.00	16-MAR-2028					MRMOHAMADIPETROL		No	No	FY-5
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA G	INDIA	GUJAR	GOD	389001	PTEL0022503		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJAR	GOD	389151	PTEL0022505		Amount for uncla	80.00	16-MAR-2028					MRSBHARATIBENSUBH		No	No	FY-5
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDH	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJAR	GOD	389151	PTEL0022506		Amount for uncla	340.00	16-MAR-2028					MRBHAGVANLALHIRAL		No	No	FY-5
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHM	INDIA	GUJAR	GOD	389151	PTEL0022508		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022512		Amount for uncla	310.00	16-MAR-2028					MRTEJASHJPARIKH		No	No	FY-5
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022513		Amount for uncla	310.00	16-MAR-2028					MRHITESHJPARIKH		No	No	FY-5
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA	INDIA	GUJAR	VAD	390001	PTEL0022514		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
JITENDRAKUMAR	TRIVEDI		SHANTIAL			MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJAR	VAD	390001	PTEL0022516		Amount for uncla	63.00	16-MAR-2028							No	No	FY-5
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA	INDIA	GUJAR	VAD	390001	PTEL0022517		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJAR	VAD	390001	PTEL0022518		Amount for uncla	164.00	16-MAR-2028					RAVINDRAJADAVJIBHA		No	No	FY-5
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJAR	VAD	390001	PTEL0022519		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDRA	C	SONI	CHIMAI	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJAR	VAD	390001	PTEL0022520		Amount for uncla	164.00	16-MAR-2028					BHAVNABENRSONI		No	No	FY-5
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJAR	VAD	390001	PTEL0022521		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJAR	VADO	390001	PTEL0022522		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	PRANLAL	SHAH	MR	PRANI	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJAR	VADO	390002	PTEL0022526		Amount for uncla	180.00	16-MAR-2028					MSTARUNARAMESHSH		No	No	FY-5
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJAR	VADO	390002	PTEL0022528		Amount for uncla	164.00	16-MAR-2028					JAYANTILALMOHANLAL		No	No	FY-5
AMITKUMAR	H	GANDHI	HASMU	N	GANDI	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJAR	VADO	390002	PTEL0022529		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJAR	VADO	390002	PTEL0022530		Amount for uncla	170.00	16-MAR-2028					USHASACHAR		No	No	FY-5
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	VADO	390004	PTEL0022532		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJAR	VADO	390004	PTEL0022533		Amount for uncla	250.00	16-MAR-2028					MRSRUKAIYABIBISABU		No	No	FY-5
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJAR	VADO	390004	PTEL0022534		Amount for uncla	250.00	16-MAR-2028					MRMANESHKUMARBA		No	No	FY-5
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJAR	VADO	390004	PTEL0022535		Amount for uncla	304.00	16-MAR-2028					MSSHARDABENBPATEL		No	No	FY-5
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJAR	VADO	390004	PTEL0022541		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARESH	A	SHAH	AMRITL	CHHOTA	LAL	3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJAR	VADO	390004	PTEL0022542		Amount for uncla	164.00	16-MAR-2028					HANSAHARESHSHAH		No	No	FY-5
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJAR	VADO	390004	PTEL0022543		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJAR	VADO	390004	PTEL0022544		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJAR	VADO	390004	PTEL0022547		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	VADO	390004	PTEL0022548		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJAR	VADO	390004	PTEL0022549		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJAR	VADO	390004	PTEL0022550		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJAR	VADO	390004	PTEL0022551		Amount for uncla	164.00	16-MAR-2028					MRSHIVANGRPANDYA		No	No	FY-5
MEENABEN	GANDHI		KIRITBHAI			B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJAR	VADO	390005	PTEL0022552		Amount for uncla	340.00	16-MAR-2028					MRKIRITBHAIGANDHI		No	No	FY-5
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJAR	VADO	390005	PTEL0022553		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJAR	VADO	390007	PTEL0022558		Amount for uncla	170.00	16-MAR-2028					MRBHARATKUMARCHU		No	No	FY-5
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJAR	VADO	390007	PTEL0022561		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJAR	VADO	390009	PTEL0022563		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJAR	VADO	390009	PTEL0022564		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESH	INDIA	GUJAR	VADO	390011	PTEL0022568		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJAR	VADO	390011	PTEL0022570		Amount for uncla	164.00	16-MAR-2028					HARESHNATHANI		No	No	FY-5
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJAR	VADO	390015	PTEL0022572		Amount for uncla	250.00	16-MAR-2028					MRMUKESHGDESAI		No	No	FY-5
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJAR	VADO	390015	PTEL0022573		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJAR	VADO	390015	PTEL0022574		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJAR	VADO	390016	PTEL0022576		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VADO	390017	PTEL0022577		Amount for uncla	80.00	16-MAR-2028					MRSMEENAPATEL		No	No	FY-5
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022578		Amount for uncla	250.00	16-MAR-2028					MRSPUSHPARAGARWA		No	No	FY-5
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJAR	VADO	390018	PTEL0022579		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NITIN	U	PATEL	UMED	BHAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJAR	VADO	390018	PTEL0022580		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NEELAM	VIRENDRA	SHAH	VIREND	HASM	SHAH	26 UDHYOGNAGAR SOCIETY OUTSIDE PAN	INDIA	GUJAR	VADO	390019	PTEL0022587		Amount for uncla	164.00	16-MAR-2028					VIRENDRAHASMUKHLA		No	No	FY-5
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VADO	390019	PTEL0022588		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJAR	VADO	390020	PTEL0022591		Amount for uncla	164.00	16-MAR-2028					RAMILABENKPATEL		No	No	FY-5
THOMAS	KOLACKEL	IDICULA	IDICUL	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJAR	VADO	390020	PTEL0022592		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VADO	390020	PTEL0022593		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VADO	390021	PTEL0022595		Amount for uncla	80.00	16-MAR-2028					MRSPRABHAARORA		No	No	FY-5
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJAR	VADO	390021	PTEL0022596		Amount for uncla	164.00	16-MAR-2028					JANARDANSONAR		No	No	FY-5
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJAR	VADO	390022	PTEL0022597		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VADO	391320	PTEL0022599		Amount for uncla	164.00	16-MAR-2028					GPWADHAWAN		No	No	FY-5
GANDHI	HEMANT	VASANTLAL	V	A	GANDI	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022600		Amount for uncla	340.00	16-MAR-2028					MRSGANDHIKUSUMBE		No	No	FY-5
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDI	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022601		Amount for uncla	340.00	16-MAR-2028					MRGANDHIVASANTLAL		No	No	FY-5
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAI	392001	PTEL0022602		Amount for uncla	340.00	16-MAR-2028					MRSGANGHIKUSUMBE		No	No	FY-5
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAI	392011	PTEL0022604		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJAR	BHAI	392015	PTEL0022606		Amount for uncla	164.00	16-MAR-2028					GIRISHPATEL		No	No	FY-5
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAI	392110	PTEL0022607		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDUL	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAVNA	MURLIDHAR	SHARMA	MURLI	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	250.00	16-MAR-2028					MRMKSHARMA		No	No	FY-5
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	340.00	16-MAR-2028					MRPRATAPBHAIHIRABA		No	No	FY-5
YOGEN	MAHENDRA	PATEL	MAHEN	NATV	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	164.00	16-MAR-2028					DHARTIRAMULPATEL		No	No	FY-5
SANTOK	B	PATEL	BABUBI	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	340.00	16-MAR-2028					MRCHANDRAKANTSHA		No	No	FY-5
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAW	ALA	4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	80.00	16-MAR-2028					MRSNIRANJANANNAVI		No	No	FY-5
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	164.00	16-MAR-2028					CHANDRAKANTCHHAB		No	No	FY-5
KUMARPAL	PANACHAND	ZAVERI	PANAC	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	164.00	16-MAR-2028					BIPINSHANTILALDESAI		No	No	FY-5
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHRENIK	N	VORA	NATVAI	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA I	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTI	LAL	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJARA	SURA	395001	PTEL0022641		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAI		4 RANGMANGAL APT NR PANCHOLIWADI H	INDIA	GUJARA	SURA	395001	PTEL0022642		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJARA	SURA	395001	PTEL0022644		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHITAL	RATILAL	GANDHI	RATILAL	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJARA	SURA	395001	PTEL0022645		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJARA	SURA	395001	PTEL0022646		Amount for uncla	250.00	16-MAR-2028						MRSURESHKUMARMA		No	No	FY-5
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJARA	SURA	395002	PTEL0022647		Amount for uncla	250.00	16-MAR-2028						MRBABULALSHAH		No	No	FY-5
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MA	INDIA	GUJARA	SURA	395002	PTEL0022648		Amount for uncla	4.00	16-MAR-2028						MRRAMESHCHANDRA		No	No	FY-5
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY T	INDIA	GUJARA	SURA	395002	PTEL0022649		Amount for uncla	250.00	16-MAR-2028						MRSREKHASHAH		No	No	FY-5
JAYANTILAL	D	JAIN	DHARAM	CHANDJI		104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJARA	SURA	395002	PTEL0022650		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJARA	SURA	395002	PTEL0022652		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJARA	SURA	395002	PTEL0022654		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT	INDIA	GUJARA	SURA	395002	PTEL0022655		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJARA	SURA	395002	PTEL0022657		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJARA	SURA	395002	PTEL0022658		Amount for uncla	164.00	16-MAR-2028						MEENADEVIAGARWAL		No	No	FY-5
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJARA	SURA	395002	PTEL0022659		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RIN	INDIA	GUJARA	SURA	395002	PTEL0022660		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARA	SURA	395002	PTEL0022661		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMUL	RASIKLAL	SHETH	MR	RASIK	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJARA	SURA	395002	PTEL0022663		Amount for uncla	164.00	16-MAR-2028						MRSKALPANAAMULSH		No	No	FY-5
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAMI	INDIA	GUJARA	SURA	395002	PTEL0022664		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANITA	S	VIMAWALA	SAILESH	KUMAR		C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJARA	SURA	395003	PTEL0022666		Amount for uncla	396.00	16-MAR-2028								No	No	FY-5
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022667		Amount for uncla	120.00	16-MAR-2028						MSRITAHARESHTHAKK		No	No	FY-5
MOHAMMED	IQBAL	AMLA	NOORA	HMED		C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJARA	SURA	395003	PTEL0022668		Amount for uncla	594.00	16-MAR-2028						MRSREHANABIBIMOHA		No	No	FY-5
MOHANLAL	H	LINESWALA	HARJIVA	NDAS		C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJARA	SURA	395003	PTEL0022669		Amount for uncla	90.00	16-MAR-2028						MRBIPINCHANDRAMLI		No	No	FY-5
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022670		Amount for uncla	90.00	16-MAR-2028						MRHARESHCHANDRAG		No	No	FY-5
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJARA	SURA	395003	PTEL0022671		Amount for uncla	164.00	16-MAR-2028						GEETIKAVINODJAIN		No	No	FY-5
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMESH	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJARA	SURA	395003	PTEL0022673		Amount for uncla	164.00	16-MAR-2028	ADUF							No	No	FY-5
VIPUL	SHETH		RAMAI	KLAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJARA	SURA	395003	PTEL0022676		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJARA	SURA	395003	PTEL0022677		Amount for uncla	164.00	16-MAR-2028						MAYURMANSUKHLALS		No	No	FY-5
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJARA	SURA	395003	PTEL0022678		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJARA	SURA	395003	PTEL0022679		Amount for uncla	164.00	16-MAR-2028						ARVINDLALMEHTA		No	No	FY-5
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJARA	SURA	395003	PTEL0022681		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJARA	SURA	395003	PTEL0022682		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJARA	SURA	395003	PTEL0022683		Amount for uncla	164.00	16-MAR-2028						BHARATMSHAH		No	No	FY-5
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	SURA	395003	PTEL0022685		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJARA	SURA	395003	PTEL0022687		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJARA	SURA	395003	PTEL0022688		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJARA	SURA	395004	PTEL0022690		Amount for uncla	340.00	16-MAR-2028						BABULALHARGOVANDA		No	No	FY-5
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJARA	SURA	395004	PTEL0022691		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAM	INDIA	GUJARA	SURA	395004	PTEL0022692		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHARAT	MEHTA		MAPA	TALAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJARA	SURA	395004	PTEL0022693		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJARA	SURA	395004	PTEL0022694		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022695		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022696		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ALKABEN	CHANDRAKAT	BHAI	CHANDRA	KATBHAI		101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJARA	SURA	395004	PTEL0022697		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJARA	SURA	395005	PTEL0022698		Amount for uncla	500.00	16-MAR-2028						MRSHAJRABIBIEBRAHIM		No	No	FY-5
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJARA	SURA	395005	PTEL0022699		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SHARDABEN	K	PATEL	KANUBH	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJARA	SURA	395006	PTEL0022700		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJARA	SURA	395006	PTEL0022701		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANSUYA	CHIMANLAL	SHETH	CHIMAN	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJARA	SURA	395007	PTEL0022702		Amount for uncla	164.00	16-MAR-2028						MRCHIMANLALKANJIB		No	No	FY-5
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJARA	SURA	395007	PTEL0022708		Amount for uncla	164.00	16-MAR-2028						HUMESHCHASMAWAL		No	No	FY-5
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJARA	SURA	395007	PTEL0022709		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJARA	SURA	395007	PTEL0022710		Amount for uncla	164.00	16-MAR-2028						SATISHCHANDERKALRA		No	No	FY-5
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJARA	SURA	395008	PTEL0022712		Amount for uncla	340.00	16-MAR-2028						MRSRASHMIRAJESHDE		No	No	FY-5
BHAGVANBHAI	PATEL		SHANKAR	BHAI		GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJARA	SURA	395009	PTEL0022713		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJARA	SURA	395009	PTEL0022715		Amount for uncla	334.00	16-MAR-2028						MRSSURBHIGIRISHNAIK		No	No	FY-5
REKHABEN	M	PATEL	MANUBH	BHAI		1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJARA	SURA	395009	PTEL0022719		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJARA	SURA	395009	PTEL0022720		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJARA	SURA	395010	PTEL0022723		Amount for uncla	164.00	16-MAR-2028						MANSIBHARATJARIWA		No	No	FY-5
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJARA	SURA	395107	PTEL0022724		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMR	INDIA	GUJARA	SURA	395107	PTEL0022725		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJARA	SURA	395130	PTEL0022726		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIS	INDIA	GUJARA	SURA	395325	PTEL0022727		Amount for uncla	250.00	16-MAR-2028						MRSPATELPRAVINAP		No	No	FY-5
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJARA	AHM	395335	PTEL0022728		Amount for uncla	150.00	16-MAR-2028								No	No	FY-5
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIPA	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJARA	SURA	395335	PTEL0022729		Amount for uncla	334.00	16-MAR-2028						MRSSHANTABENRAMA		No	No	FY-5
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	UNITE	NA	NA	395340	PTEL0022731		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJARA	SURA	395650	PTEL0022732		Amount for uncla	164.00	16-MAR-2028						BHAVNABHAVNISHPAN		No	No	FY-5
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022736		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022737		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJARA	VALS	396001	PTEL0022738		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
ANILKUMAR	RANCHHOIDJI	VASHI	R	K	VASHI	P O DHAMDACHHA VIA AMALSAD DT VALS	INDIA	GUJARA	BILM	396310	PTEL0022741		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJARA	NAV	396445	PTEL0022747		Amount for uncla	40.00	16-MAR-2028								No	No	FY-5
HIMANSHU	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJARA	NAV	396445	PTEL0022749		Amount for uncla	340.00	16-MAR-2028						MRVIDYUTBIHARILALG		No	No	FY-5
PARESH	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJARA	NAV	396445	PTEL0022750		Amount for uncla	340.00	16-MAR-2028						MRHIMANSHUBIHARIL		No	No	FY-5
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSARI	INDIA	GUJARA	NAV	396445	PTEL0022751		Amount for uncla	80.00	16-MAR-2028						MRSJAYANTIBHAIRANC		No	No	FY-5

SEEMA	KAMALESH	GAUTAM	KAMALI	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJARA	NAV/	396445	PTEL0022752		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAV/	396445	PTEL0022753		Amount for uncla	164.00	16-MAR-2028					RASIKLALCSHHA			No	No	FY-5
DINESH	SHAH		MAGANL	AL		109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJARA	NAV/	396445	PTEL0022754		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KIRANKUMAR	SHAH		MAGANL	AL		7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJARA	NAV/	396445	PTEL0022755		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NARESH	MANILAL	SHAH	MR	MANII	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAV/	396445	PTEL0022757		Amount for uncla	164.00	16-MAR-2028					MRVINODPUNAMCHA			No	No	FY-5
ZINIBEN	RANCHHPODHBAI	PATEL	RANCH	PATEL		9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJARA	NAV/	396445	PTEL0022758		Amount for uncla	60.00	16-MAR-2028					MRSJAYANTIBHAIRANC			No	No	FY-5
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1721.00	16-MAR-2028								No	No	FY-5
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	650.00	16-MAR-2028					MRVISPISDASTUR			No	No	FY-5
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	250.00	16-MAR-2028					MRSANNAMMAVARGH			No	No	FY-5
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	1304.00	16-MAR-2028					MRNEELAMKMEHTA			No	No	FY-5
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	530.00	16-MAR-2028					MRBHAGSINGHKOCHE			No	No	FY-5
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	400.00	16-MAR-2028								No	No	FY-5
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	670.00	16-MAR-2028					MRMAHENDRALSOMA			No	No	FY-5
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	170.00	16-MAR-2028					MRDHANANJAYVMEHT			No	No	FY-5
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1072.00	16-MAR-2028								No	No	FY-5
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	20.00	16-MAR-2028								No	No	FY-5
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	54.00	16-MAR-2028					JOSHIKALPALATA			No	No	FY-5
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROA	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	40.00	16-MAR-2028								No	No	FY-5
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	267.00	16-MAR-2028					MSTOWERCAPITALFIN			No	No	FY-5
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	130.00	16-MAR-2028								No	No	FY-5
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	60.00	16-MAR-2028								No	No	FY-5
ILA	SURESH	SHAH	SURESH	VRAJL	SHAH	21 MIRCHI GALI JUMA MASJID OPP MANG	INDIA	MAHAR	MUN	400002	PTEL0022789		Amount for uncla	90.00	16-MAR-2028					MRVRAJLALPURSHOTT			No	No	FY-5
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	334.00	16-MAR-2028					MRNARANDASUTHALD			No	No	FY-5
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	340.00	16-MAR-2028					MRSSURYABALAPUSHP			No	No	FY-5
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	130.00	16-MAR-2028								No	No	FY-5
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	4.00	16-MAR-2028					MRVIMALMAHENDRAS			No	No	FY-5
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	20.00	16-MAR-2028								No	No	FY-5
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	500.00	16-MAR-2028					MSKUNJANKAPADIA			No	No	FY-5
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	670.00	16-MAR-2028					MRVIJAYVRAUT			No	No	FY-5
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	130.00	16-MAR-2028					MRVASANJIRAVJISAIYA			No	No	FY-5
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	340.00	16-MAR-2028					MRRAJESHBHUPENDRA			No	No	FY-5
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	80.00	16-MAR-2028					MRRAKESHKUMARMM			No	No	FY-5
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	404.00	16-MAR-2028								No	No	FY-5
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	90.00	16-MAR-2028								No	No	FY-5
HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	164.00	16-MAR-2028					BHAVANAPJOUKANI			No	No	FY-5
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PINKY	JITENDRA	DOSHI	JITEND	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022818		Amount for uncla	164.00	16-MAR-2028					JITENDRAKANTILALDOS			No	No	FY-5
SHEETAL	SHAH		RAMESH	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	164.00	16-MAR-2028					SEJALRSHAH			No	No	FY-5
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
NEHA	N	SUREKA	MR	NAREN	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	164.00	16-MAR-2028					MRSURMILADEVISURE			No	No	FY-5
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
BHANWARI	DEVI	DAGA	MR	LAXM	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUD	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
YOGESH	SHANTILAL	SHAH	MR	SHAN	JSHAH	14 BHASKER LANE HARGOVIND DESAI S WA	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	130.00	16-MAR-2028								No	No	FY-5
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	594.00	16-MAR-2028								No	No	FY-5
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	594.00	16-MAR-2028								No	No	FY-5
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	340.00	16-MAR-2028					MRSRASHIDAABDUNN			No	No	FY-5
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	34.00	16-MAR-2028								No	No	FY-5
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	254.00	16-MAR-2028					MRPARESHMANILALSH			No	No	FY-5
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	594.00	16-MAR-2028								No	No	FY-5
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	340.00	16-MAR-2028					MRSRASHIDAABDUNN			No	No	FY-5
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	795.00	16-MAR-2028								No	No	FY-5
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	340.00	16-MAR-2028					MRSRASHIDAABDUNN			No	No	FY-5
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	164.00	16-MAR-2028					FARIDASHABBIRELECTR			No	No	FY-5
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	1344.00	16-MAR-2028								No	No	FY-5
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	250.00	16-MAR-2028					MRSDIVYAVIRENDRAD			No	No	FY-5
DILIP	MISHRA		SHIVPR	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	250.00	16-MAR-2028					MRSUSHAMISHRA			No	No	FY-5
DAKSHA	K	KANSARA	MR	KETAN		47 70 BALKRISHNA NIWAS 2ND PANJRAPO	INDIA	MAHAR	MUN	400004	PTEL0022872		Amount for uncla	80.00	16-MAR-2028					MRKETANKANSARA			No	No	FY-5
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	540.00	16-MAR-2028								No	No	FY-5
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	670.00	16-MAR-2028	AAEP				MRMANISHHASMUKHL			No	No	FY-5
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUN	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	620.00	16-MAR-2028					MSANSUYAJDOSHIMSR			No	No	FY-5
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
MANISH	SHAH		NAVINCHANDRA			3 171 BADRIKASHRAM 2ND KHETWADI LAN	INDIA	MAHAR	MUN	400004	PTEL0022882		Amount for uncla	250.00	16-MAR-2028					MRSBHARTINAVINCHA			No	No	FY-5

PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	340.00	16-MAR-2028					MRSHASHIKALAPADMA	No	No	FY-5
PIRYANKA	P	SALGAONKAR	MR	PRADEEP		20 M IRANI BLDG OPERA HOUSE KENNELY	INDIA	MAHAR	MUN	400004	PTEL0022887		Amount for uncla	90.00	16-MAR-2028					MRPRADEEPCSALGAON	No	No	FY-5
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
VIJAY	KUMAR	VADECHA	GAGAID	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P R	INDIA	MAHAR	MUN	400004	PTEL0022900		Amount for uncla	164.00	16-MAR-2028					DHIRAJLALVADECHA	No	No	FY-5
SANJAY	SAMANI		NA			SICKA NAGAR X BLOCK V P ROAD MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022903		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
TUKARAM	KONDIBA	SAPKAL	KONDIE	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
VARSHA	K	WAGNELA	KANTIL	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	164.00	16-MAR-2028					DHERMESHDSHAH	No	No	FY-5
ANAND	RAMESH	MISTRY	RAMESI	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE 5	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
RAMBHAROSEY	LAL		BENGAI	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	164.00	16-MAR-2028					SANGEETASMANJREKA	No	No	FY-5
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	164.00	16-MAR-2028					MRHARESHKESHAVALA	No	No	FY-5
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	674.00	16-MAR-2028						No	No	FY-5
BHARAT	NARENDRA	PANDE	MR	NAREI	PANDE	9 26 DIVYANG BUILDING 3RD FLOOR COLA	INDIA	MAHAR	MUN	400005	PTEL0022928		Amount for uncla	210.00	16-MAR-2028					MSSEEMABHARATPAN	No	No	FY-5
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	4.00	16-MAR-2028					MRRONALDSEQUEIRA	No	No	FY-5
EDSEL	D	SOUZA	JEROMI	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAI	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	170.00	16-MAR-2028					MRSMEERADSOUZA	No	No	FY-5
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	330.00	16-MAR-2028					MSINEZVEREDULLAS	No	No	FY-5
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	340.00	16-MAR-2028					MRSMANJUGOPALKUK	No	No	FY-5
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
INDRANI	VIDYARTHI		AMARJI	VIDYARTHI		BLOCK 1 5 BRADY S FLATS SORAB BHARUCH	INDIA	MAHAR	MUN	400005	PTEL0022935		Amount for uncla	680.00	16-MAR-2028						No	No	FY-5
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	500.00	16-MAR-2028					MRKISHINBULCHAND	No	No	FY-5
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	660.00	16-MAR-2028						No	No	FY-5
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	340.00	16-MAR-2028					MRGOPALTARACHAND	No	No	FY-5
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	334.00	16-MAR-2028					MSINEZVEREDULLAS	No	No	FY-5
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	54.00	16-MAR-2028					MRNANDKISHORAGAR	No	No	FY-5
BALWANTRAI	THAKORDAS	PANCHOLI	THAKOI	PANCHOLI		GARDEN VIEW KHESWALA SOCIETY 3RD FL	INDIA	MAHAR	MUN	400006	PTEL0022952		Amount for uncla	250.00	16-MAR-2028					MRDEVANGJASWANTJI	No	No	FY-5
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 27	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	340.00	16-MAR-2028					MRSURMILARLOHIA	No	No	FY-5
JANAK	J	GANDHI	MR	JIVANLAL		LOYALKA APPARTMENT IIND FLOOR LOYAL	INDIA	MAHAR	MUN	400006	PTEL0022959		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
JAIN	C	DOSHI	MR	CHANI	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	424.00	16-MAR-2028					MSDIMPLEJDOSHI	No	No	FY-5
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	164.00	16-MAR-2028					MSSHALINIMRAO	No	No	FY-5
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	250.00	16-MAR-2028					MRCHANDRASEN	No	No	FY-5
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	180.00	16-MAR-2028					MRJAICHANDDHADDA	No	No	FY-5
NAND	KISHORE	AGARWAL	MR	BABUL	AGARW	NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022973		Amount for uncla	40.00	16-MAR-2028					MSANNUAGARWAL	No	No	FY-5
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	1004.00	16-MAR-2028					MRSMRIDULASOMANI	No	No	FY-5
SEJAL	NAVANITLAL	SHAH	NAVAN	MANILAL		58 C WALKESHWAR ROAD 25 KRISHNA NIW	INDIA	MAHAR	MUN	400006	PTEL0022980		Amount for uncla	340.00	16-MAR-2028					MRJINESHNAVANITLAL	No	No	FY-5
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHAR	MUN	400006	PTEL0022982		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	164.00	16-MAR-2028					NISHITANILSHAH	No	No	FY-5
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
AARTI	SHREYAS	JHAVERI	S	M	JHAVEI	303 RAJMALA 87 B NEPEANSEA ROAD MUI	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	164.00	16-MAR-2028					SHREYASMJHAVERI	No	No	FY-5
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	250.00	16-MAR-2028					MRSARALDEVBAHL	No	No	FY-5
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	1460.00	16-MAR-2028					MSKALPANADEUSKAR	No	No	FY-5
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	396.00	16-MAR-2028					MRPURUSHOTTAMAVS	No	No	FY-5
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	670.00	16-MAR-2028					MRHOSHANSJAMSHED	No	No	FY-5
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	110.00	16-MAR-2028					MRNIKESHNBAROT	No	No	FY-5
INDU	SURESH	SHIRALI	NA			A 4 ANANDASHRAM PROCTOR ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023005		Amount for uncla	500.00	16-MAR-2028					MRSANJAYSURESHSHIR	No	No	FY-5
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023007		Amount for uncla	670.00	16-MAR-2028					MSMARYDESOUZA	No	No	FY-5
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	310.00	16-MAR-2028					MRNAVNITALALMANIL	No	No	FY-5
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	340.00	16-MAR-2028					MRSJUNETALATI	No	No	FY-5
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	2510.00	16-MAR-2028						No	No	FY-5
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MUI	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	334.00	16-MAR-2028					MRRAMESHRANSHING	No	No	FY-5
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAI	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	164.00	16-MAR-2028	AAAF				BCNANVATI	No	No	FY-5
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	334.00	16-MAR-2028					SUNAINADEVI	No	No	FY-5
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	250.00	16-MAR-2028					MRSBANOOPMUGASET	No	No	FY-5
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	4600.00	16-MAR-2028					MRADILKTALATI	No	No	FY-5
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	1760.00	16-MAR-2028					MRADILKEKITALATI	No	No	FY-5
ENAYAT	T	KAPASI	TAHERALI			30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023032		Amount for uncla	340.00	16-MAR-2028	AIPPI			IRFANEN	MRSYASMINEKAPASI	No	No	FY-5
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	1010.00	16-MAR-2028						No	No	FY-5
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHUJAIN			BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	340.00	16-MAR-2028					MRMOHAMEDHUSAIN.	No	No	FY-5
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHAR	MUN	400008	PTEL0023035		Amount for uncla	164.00	16-MAR-2028					GIRISHBHATIA	No	No	FY-5
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023038		Amount for uncla	340.00	16-MAR-2028	AXRP			IRFANEN	MRENAYATTKAPASI	No	No	FY-5
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	334.00	16-MAR-2028					MRCHIMANDRAMBHIA	No	No	FY-5
RAMESH	P	SHAH	MR	P	ASHAH	C O HERBAL STORES 23 KHADAK STREET P (	INDIA	MAHAR	MUN	400009	PTEL0023047		Amount for uncla	670.00	16-MAR-2028					MRSSUNANDARSHAH	No	No	FY-5
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	310.00	16-MAR-2028					MRSLEELAJHAWAR	No	No	FY-5
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 TA	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	164.00	16-MAR-2028					SAEEDAESOOFSODAK	No	No	FY-5
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	164.00	16-MAR-2028					KUSUMNVAIDYANDVA	No	No	FY-5
HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	164.00	16-MAR-2028					POONAMHARESHPUNJ	No	No	FY-5
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	164.00	16-MAR-2028					HARESHGOVINDRAMPI	No	No	FY-5
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5

VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MOHAMED	RAUF	KHAN	MUMT/	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHAR	MUN	400010	PTEL0023062		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	310.00	16-MAR-2028						MRMONTHUDSILVA	No	No	FY-5
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPRATAP		D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
KHWAIH	MOHAMMED	GOUSE	ABDULQ	ADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	164.00	16-MAR-2028						HARGOVINDPANDAV	No	No	FY-5
EKNATH	RAMCHANDRA	AROLKAR	RAMCH	K	AROLK	G 13 AMBEKAR NAGAR PAREL G D AMBEKA	INDIA	MAHAR	MUN	400012	PTEL0023074		Amount for uncla	164.00	16-MAR-2028						SUMANEAROLKAR	No	No	FY-5
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B S PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	310.00	16-MAR-2028						MRBHUPESHDALPATPA	No	No	FY-5
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	14.00	16-MAR-2028						MRJETHALALTVORA	No	No	FY-5
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B S PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023084		Amount for uncla	310.00	16-MAR-2028						MRDILIPDPANCHAL	No	No	FY-5
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	90.00	16-MAR-2028						MRTALAKNGALA	No	No	FY-5
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	670.00	16-MAR-2028						MRJAYESHRSHAH	No	No	FY-5
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASR	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHAR	MUN	400014	PTEL0023092		Amount for uncla	670.00	16-MAR-2028						MRSJYOTSNAHARILALN	No	No	FY-5
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	50.00	16-MAR-2028						MRGORDHANVKEWLA	No	No	FY-5
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	340.00	16-MAR-2028						MRDAULATBAKHRU	No	No	FY-5
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	30.00	16-MAR-2028						MRRAKESHBJAIN	No	No	FY-5
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	80.00	16-MAR-2028						MRARVINDCSHAH	No	No	FY-5
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	280.00	16-MAR-2028						MRCHHEDAPRAFULAM	No	No	FY-5
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	250.00	16-MAR-2028						MRJAYENDRANARAYAN	No	No	FY-5
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANGILAL	MAHESHWARI		MR	GHANSHYAM		206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	20.00	16-MAR-2028							No	No	FY-5
MUKUND	R	THAKER	MR	RAMSHANKE		B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	240.00	16-MAR-2028						MRSJYOTIMTHAKER	No	No	FY-5
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RAC	INDIA	MAHAR	MUN	400019	PTEL0023145		Amount for uncla	340.00	16-MAR-2028						MRVIKRAMAPABHAIPA	No	No	FY-5
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OP	INDIA	MAHAR	MUN	400019	PTEL0023152		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023161		Amount for uncla	1304.00	16-MAR-2028						MRANILVINAYAKDAML	No	No	FY-5
SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	164.00	16-MAR-2028						VALLABHJITEJSHISHAH	No	No	FY-5
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO/	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	164.00	16-MAR-2028						RITARTYAGI	No	No	FY-5
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	40.00	16-MAR-2028						FALGUNILANGALIASON	No	No	FY-5
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	40.00	16-MAR-2028						NIKHILLANGALLASONIF	No	No	FY-5
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH/	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	334.00	16-MAR-2028						ANITARANISHARMA	No	No	FY-5
VASANT	KESHUJI		MR	KESHAVJI		3 RAMA NIWAS 90 SHRADHANAND ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023180		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	334.00	16-MAR-2028						MRSGILLIANBACHA	No	No	FY-5
BABULAL	R	BAJORIA	R	G	BAJOR	18 JAYMAHAL A ROAD CHURCHGATE MUM	INDIA	MAHAR	MUN	400020	PTEL0023186		Amount for uncla	250.00	16-MAR-2028						MRSANDEEPBAJORIA	No	No	FY-5
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	120.00	16-MAR-2028						MSURMILAJAWAHARL	No	No	FY-5
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	10.00	16-MAR-2028						MRRUSTOMMINOODA	No	No	FY-5
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	120.00	16-MAR-2028						MSSUNITAPRADEEPJET	No	No	FY-5
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	120.00	16-MAR-2028						MRSHANKARLALWJETH	No	No	FY-5
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	200.00	16-MAR-2028						HARESHDVORA	No	No	FY-5
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	120.00	16-MAR-2028						MRJAWAHARLALWASU	No	No	FY-5
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	1003.00	16-MAR-2028							No	No	FY-5
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	308.00	16-MAR-2028						MSRAMBHABAHOLDIN	No	No	FY-5
MITHILESH	KUMAR	SINHA	MR	MUNI	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	90.00	16-MAR-2028						MSPREETISINHA	No	No	FY-5
PARUL	YOGESH	TRIVEDI	MR	YOGESH		49 49A MITTAL CHAMBERS NARIMAN POI	INDIA	MAHAR	MUN	400021	PTEL0023222		Amount for uncla	1000.00	16-MAR-2028						MRYOGESHRAMANLAL	No	No	FY-5
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	250.00	16-MAR-2028						MRNARENDRASHETH	No	No	FY-5
SANGITA	MANOJ	TRIVEDI	MR	MANOJ		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023232		Amount for uncla	160.00	16-MAR-2028						MRMANOJRAMANLALT	No	No	FY-5
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5

ADITYA	YOGESH	TRIVEDI	YOGESH	R	TRIVED	49 A MITTAL CHAMBERS NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023240		Amount for uncla	164.00	16-MAR-2028					PARULYTRIVEDI			No	No	FY-5
SANGITA	M	TRIVEDI	MANOJ	R	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023241		Amount for uncla	360.00	16-MAR-2028					MANOJRTRIVEDI			No	No	FY-5
RASESH	B	TRIVEDI	BHARAT	N	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023242		Amount for uncla	290.00	16-MAR-2028					BHARATNTRIVEDI			No	No	FY-5
J	S	BSECURITIESLTD	NA			141 MAKER CHAMBERS III NARIMAN POINT	INDIA	MAHAR	MUN	400021	PTEL0023244		Amount for uncla	267.00	16-MAR-2028								No	No	FY-5
ABHISHEK	YOGESH	TRIVEDI	MR	YOGESH		49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023246		Amount for uncla	334.00	16-MAR-2028					MRSPARULYOGESHTRI			No	No	FY-5
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	840.00	16-MAR-2028								No	No	FY-5
WESTERN	INDIA	PROJECTCONSSERVICES	NA			34 B JOLLY MAKER CHAMBERS NO II 3RD F	INDIA	MAHAR	MUN	400021	PTEL0023250		Amount for uncla	72.00	16-MAR-2028								No	No	FY-5
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1500.00	16-MAR-2028					MRAJAYADOSHI			No	No	FY-5
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	2174.00	16-MAR-2028								No	No	FY-5
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	334.00	16-MAR-2028					MRNILESHSHAH			No	No	FY-5
PREM	SEHGAL		MR	AMAR	CHAND	2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	584.00	16-MAR-2028					MSSHAILASEHGAL			No	No	FY-5
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	160.00	16-MAR-2028								No	No	FY-5
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	90.00	16-MAR-2028					MRDHARMENDRABSH			No	No	FY-5
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	310.00	16-MAR-2028								No	No	FY-5
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	90.00	16-MAR-2028					MRSKALPANAYATISHSH			No	No	FY-5
RANJIT	NARAINDAS	BHAVNANI	MR	NARAIN	DAS	508 SINDHU APARTMENTS NARAYAN NAG	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	110.00	16-MAR-2028					MRSMAYABHAVNANI			No	No	FY-5
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKA		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	5160.00	16-MAR-2028	AAEP		SIMRAN	SAMIRSANGHAVI				No	No	FY-5
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	164.00	16-MAR-2028					BACHUBHAITOLIA			No	No	FY-5
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KALPESH	SHAH		CHANDRAKANT			62 9 TRIVENI SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023287		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANGEETA	ANAND	MEHTA	MR	ANAN	DINES	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	334.00	16-MAR-2028					MRANANDDINESHMEH			No	No	FY-5
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	164.00	16-MAR-2028					MRMINUAPAL			No	No	FY-5
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	164.00	16-MAR-2028					MRATULMPAL			No	No	FY-5
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	400.00	16-MAR-2028								No	No	FY-5
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	120.00	16-MAR-2028					MSMANJULADHIRAJLA			No	No	FY-5
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE A	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	464.00	16-MAR-2028								No	No	FY-5
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAR	MUN	400023	PTEL0023300		Amount for uncla	1104.00	16-MAR-2028					MRHITENASHETH			No	No	FY-5
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	500.00	16-MAR-2028					MRLATINMSHAH			No	No	FY-5
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	90.00	16-MAR-2028								No	No	FY-5
MOTILAL	OSWAL		MR	GOPIL	OSWAL	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	340.00	16-MAR-2028					MRMAHESHJAYANTILA			No	No	FY-5
SANAT	KUMAR	GHOSH	BANKIN	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCOE	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	131.00	16-MAR-2028								No	No	FY-5
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	180.00	16-MAR-2028					MAXIENEDSOUZA			No	No	FY-5
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	340.00	16-MAR-2028					MRBALKRISHNAGUPTA			No	No	FY-5
GURDAS	RAJANI	HUF	MR	NAOO	RAJAN	1102 ASHISHWANG BUILDING 72 POCKHA	INDIA	MAHAR	MUN	400025	PTEL0023328		Amount for uncla	310.00	16-MAR-2028					MRSKAVITAGURDASRA			No	No	FY-5
MENAKA	SUBRAMANIAM		MR	SEET	HARAM	2 USHA SASMIRA MARG WORLI MUMBAI	INDIA	MAHAR	MUN	400025	PTEL0023333		Amount for uncla	834.00	16-MAR-2028					MRMOHANASUBRAMA			No	No	FY-5
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	6027.00	16-MAR-2028					MRSDEVIRMENONMRS			No	No	FY-5
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
ANNU	AGARWAL		MR	BABU	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	20.00	16-MAR-2028					MSSNEHALATAAGARW			No	No	FY-5
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	500.00	16-MAR-2028					MSCHANDANIBDOSHI			No	No	FY-5
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	194.00	16-MAR-2028								No	No	FY-5
C	B	SAMANI	MR	BHAG	WANDA	RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	140.00	16-MAR-2028					MRSNIRMALAVANUBH			No	No	FY-5
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	160.00	16-MAR-2028								No	No	FY-5
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	840.00	16-MAR-2028								No	No	FY-5
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	750.00	16-MAR-2028								No	No	FY-5
MEERA	MALAVIYA		DEVEN	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	4.00	16-MAR-2028					MRANILCHANDSETH			No	No	FY-5
RAJESH	DESRAJ	MEHRA	MR	DESRA	MEHRA	35 SUNBEAM 3 A PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023357		Amount for uncla	334.00	16-MAR-2028					MSSHEILARAJESHMEHF			No	No	FY-5
SARLA	SURI		DARSH	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	250.00	16-MAR-2028					MRKKGMENON			No	No	FY-5
LEENA	SHAH		BIREN	SHAH		12 B SAMBHAV TIRTH 2A BHULABHAI DESA	INDIA	MAHAR	MUN	400026	PTEL0023367		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	164.00	16-MAR-2028					GEETAPTULSIANI			No	No	FY-5
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
BIREN	SHAH		MR	DINES	SHAH	12 B SAMBHAV TIRTH 2A BHULABHAI DESA	INDIA	MAHAR	MUN	400026	PTEL0023370		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MUI	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	60.00	16-MAR-2028					ANISHDOSHI			No	No	FY-5
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	80.00	16-MAR-2028					MRPESIJPADSHAH			No	No	FY-5
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BLC	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	250.00	16-MAR-2028					MRSATISHKUMARHCH			No	No	FY-5
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	340.00	16-MAR-2028					MRSMANJUGUPTA			No	No	FY-5

HITESH	SANGHVI		MR	BHASH	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1987.00	16-MAR-2028							No	No	FY-5
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	250.00	16-MAR-2028					MRKAMLAKARDAMOD		No	No	FY-5
LALJI	C	CHHEDA	MR	CHAM	JCHHE	122 JOGANI INDUSTRIAL ESTATE SENAPATI	INDIA	MAHAR	MUN	400028	PTEL0023387		Amount for uncla	10.00	16-MAR-2028					MRSSHEELASCHHEDA		No	No	FY-5
LALJI	C	CHHEDA	MR	CHAND		122 JOGANI IND ESTATE SENAPATI BAPAT I	INDIA	MAHAR	MUN	400028	PTEL0023388		Amount for uncla	10.00	16-MAR-2028					MSJYOTIDCHHEDA		No	No	FY-5
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANGALA	SHETYE		MR	RAJAR	SHETYE	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	164.00	16-MAR-2028					MRRAJANNERURKAR		No	No	FY-5
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHAR	MUN	400028	PTEL0023392		Amount for uncla	250.00	16-MAR-2028					MRMADHUSUDANBIN		No	No	FY-5
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	164.00	16-MAR-2028					JAYESHTREVADIATEVA		No	No	FY-5
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	60.00	16-MAR-2028					SANJEEVMOTICHANDG		No	No	FY-5
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	670.00	16-MAR-2028					NANDINIGHOSH		No	No	FY-5
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	340.00	16-MAR-2028					MRSMANDAKINIPHADI		No	No	FY-5
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	424.00	16-MAR-2028	ABAP				MRSOPHELIAFRANCISP		No	No	FY-5
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WAI	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	500.00	16-MAR-2028					MRNEMJIPREMJIDEDH		No	No	FY-5
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	164.00	16-MAR-2028					MRSCHANDRIKASOLAN		No	No	FY-5
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	30.00	16-MAR-2028					MRSYAMINIMSANGHA		No	No	FY-5
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUN	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	340.00	16-MAR-2028					MRHEMANTAGANDHI		No	No	FY-5
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	10.00	16-MAR-2028					MSSANGHAVIYM		No	No	FY-5
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	10.00	16-MAR-2028					MRSUNILMGOLECHA		No	No	FY-5
AJIT	MANHARLAL	SHETH	MR	MANH	LSHET	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	20.00	16-MAR-2028					DRGAYATRIDEVIHARIC		No	No	FY-5
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	500.00	16-MAR-2028					MRKEYURCSHAH		No	No	FY-5
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDE	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	80.00	16-MAR-2028					MSPURVIVADHANIMRS		No	No	FY-5
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	500.00	16-MAR-2028					MSBINAKSHAH		No	No	FY-5
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	14.00	16-MAR-2028					MRSKOKILAHASMUKHS		No	No	FY-5
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	500.00	16-MAR-2028					MRALIAZGARESUFALIR		No	No	FY-5
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	500.00	16-MAR-2028					MRALIAZGARESUFALIR		No	No	FY-5
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	334.00	16-MAR-2028					MRNIMISSSHETH		No	No	FY-5
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSI	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	164.00	16-MAR-2028	AAYP				LAXMICHANDTULSIDAS		No	No	FY-5
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	340.00	16-MAR-2028					MRMATHEWCHANDYK		No	No	FY-5
ALOK	RATH		GOBIN	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	670.00	16-MAR-2028					MSSUPRITIRATH		No	No	FY-5
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	340.00	16-MAR-2028					MRSALICEMATHEW		No	No	FY-5
MEENA	BIHARILAL	MAKHIJA	BIHARI	LAL		1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	830.00	16-MAR-2028					MSPRATIBHANSHAH		No	No	FY-5
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL M	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	164.00	16-MAR-2028					SONARAWAT		No	No	FY-5
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	250.00	16-MAR-2028					MRSBANINANDY		No	No	FY-5
C	L	SOLANKI	MR	LALDA	SOLAN	C O MR MAFATLAL C MEHTA 28 5 DEV SMI	INDIA	MAHAR	MUN	400049	PTEL0023456		Amount for uncla	310.00	16-MAR-2028					MRSLEELAMEHTA		No	No	FY-5
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	250.00	16-MAR-2028					MRCHANDRAGPUNJAB		No	No	FY-5
NAZIA	S	ASADULLAH	SYED	M	AHMED	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	250.00	16-MAR-2028					MRSYEDMAHMED		No	No	FY-5
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	250.00	16-MAR-2028					MRSNAZIASASADULLA		No	No	FY-5
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	164.00	16-MAR-2028					SHANTIMAHUJAMANO		No	No	FY-5
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	164.00	16-MAR-2028					DHIRENMEHTA		No	No	FY-5
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	164.00	16-MAR-2028					MRPRANAVMBHAGAT		No	No	FY-5
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	150.00	16-MAR-2028							No	No	FY-5
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	394.00	16-MAR-2028					MSHALIMAMULJIBHOY		No	No	FY-5
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CLAUDE	D	SOUZA	EDWARD	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	140.00	16-MAR-2028					MRSODETTECLORINDA		No	No	FY-5
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	210.00	16-MAR-2028					MRSURENDRAMOHAN		No	No	FY-5
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	340.00	16-MAR-2028					MRMADHAVSHANKER		No	No	FY-5
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	250.00	16-MAR-2028					MRSLEELAJHAWAR		No	No	FY-5
NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	120.00	16-MAR-2028					MRBHARATJAIN		No	No	FY-5
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	310.00	16-MAR-2028					MREDWARDREGINALD		No	No	FY-5
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	170.00	16-MAR-2028					MSCHERYLPINTO		No	No	FY-5
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	250.00	16-MAR-2028					MRSUSHASUNDARAM		No	No	FY-5
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	164.00	16-MAR-2028					NARESHVANJARA		No	No	FY-5
ALIRAZA	NOORANI		YOUSU	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	164.00	16-MAR-2028					SHABNAMANOORANI		No	No	FY-5
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	164.00	16-MAR-2028					HARKRISHINTAHILRAM		No	No	FY-5
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5

HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHA	MUN	400050	PTEL0023512		Amount for uncla	670.00	16-MAR-2028					MRSNASEEMMINAPAR		No	No	FY-5
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHA	MUN	400050	PTEL0023513		Amount for uncla	531.00	16-MAR-2028							No	No	FY-5
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL	INDIA	MAHA	MUN	400050	PTEL0023514		Amount for uncla	240.00	16-MAR-2028					MRSDEEPMALARAJKH		No	No	FY-5
AMOL	ASHOK	PRADHAN	MR	ASHO	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHA	MUN	400051	PTEL0023516		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
HEMANT	KULKARNI		D	DATT	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHA	MUN	400051	PTEL0023517		Amount for uncla	250.00	16-MAR-2028					MRSPRAJAKTAKULKAR		No	No	FY-5
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHA	MUN	400051	PTEL0023519		Amount for uncla	4.00	16-MAR-2028					MRBSSAXENA		No	No	FY-5
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BAND	INDIA	MAHA	MUN	400051	PTEL0023520		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHA	MUN	400051	PTEL0023521		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHA	MUN	400051	PTEL0023522		Amount for uncla	130.00	16-MAR-2028					MRGAUTAMMUKHERJ		No	No	FY-5
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGA	INDIA	MAHA	MUN	400051	PTEL0023523		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHA	MUN	400051	PTEL0023524		Amount for uncla	164.00	16-MAR-2028					INDRASADANA		No	No	FY-5
ANJU	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHA	MUN	400052	PTEL0023525		Amount for uncla	680.00	16-MAR-2028					MRJAGDISHMATTAMR		No	No	FY-5
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINO	INDIA	MAHA	MUN	400052	PTEL0023526		Amount for uncla	670.00	16-MAR-2028					MRSUSHAKUNJKRISHN		No	No	FY-5
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING R	INDIA	MAHA	MUN	400052	PTEL0023527		Amount for uncla	124.00	16-MAR-2028							No	No	FY-5
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHA	MUN	400052	PTEL0023529		Amount for uncla	310.00	16-MAR-2028					MRSTEHMIBURJORDU		No	No	FY-5
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHA	MUN	400052	PTEL0023530		Amount for uncla	170.00	16-MAR-2028					MRMOHNESHBAHL		No	No	FY-5
DHIRAJ	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHA	MUN	400052	PTEL0023532		Amount for uncla	340.00	16-MAR-2028					MRSANJUMATTA		No	No	FY-5
DHIRAJ	JAGDISH	MATTA	MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHA	MUN	400052	PTEL0023533		Amount for uncla	340.00	16-MAR-2028					MRSANJUJAGDISHMAT		No	No	FY-5
GAUTHAM	UTTAMSINGH		J	J	UTTAM	303 VISHUDHAM JUNCTION OF LINKING R	INDIA	MAHA	MUN	400052	PTEL0023534		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR M	INDIA	MAHA	MUN	400052	PTEL0023538		Amount for uncla	160.00	16-MAR-2028							No	No	FY-5
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR M	INDIA	MAHA	MUN	400052	PTEL0023539		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAGDISH	MOHANLAL	MATTA	MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHA	MUN	400052	PTEL0023540		Amount for uncla	340.00	16-MAR-2028					MRSANJUJAGDISHMAT		No	No	FY-5
JAGDISH	MATTA		MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHA	MUN	400052	PTEL0023541		Amount for uncla	340.00	16-MAR-2028					MRSANJUMATTAMRD		No	No	FY-5
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHA	MUN	400052	PTEL0023544		Amount for uncla	170.00	16-MAR-2028					MRSSISTERESMEGERS		No	No	FY-5
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHA	MUN	400052	PTEL0023548		Amount for uncla	250.00	16-MAR-2028					MRSNIRMALANANDLA		No	No	FY-5
PADMINI	MATHREJA		LACHH	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHA	MUN	400052	PTEL0023549		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD	INDIA	MAHA	MUN	400052	PTEL0023550		Amount for uncla	80.00	16-MAR-2028					MRHARESHDTHAKUR		No	No	FY-5
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING RO	INDIA	MAHA	MUN	400052	PTEL0023553		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHA	MUN	400052	PTEL0023556		Amount for uncla	164.00	16-MAR-2028					KRISHNAMOHANJAMP		No	No	FY-5
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHA	MUN	400052	PTEL0023557		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHA	MUN	400052	PTEL0023558		Amount for uncla	164.00	16-MAR-2028					LAJUPGALANI		No	No	FY-5
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHA	MUN	400052	PTEL0023565		Amount for uncla	250.00	16-MAR-2028					MRSMSUNDRAM		No	No	FY-5
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK K	INDIA	MAHA	MUN	400052	PTEL0023566		Amount for uncla	750.00	16-MAR-2028					MRSARTIHARESHUTTA		No	No	FY-5
NASEEM	AHMED	KHAN	ABD	ABDULLA		A 4 504 AL MARWAH CO OP HSG SOC LTD	INDIA	MAHA	MUN	400053	PTEL0023567		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
ANITHA	S	NAYAK	SHIVANANDA			FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHA	MUN	400054	PTEL0023571		Amount for uncla	620.00	16-MAR-2028					MRNSHIVANANDANAY		No	No	FY-5
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHA	MUN	400054	PTEL0023573		Amount for uncla	60.00	16-MAR-2028					MRMULCHANDMHARI		No	No	FY-5
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHA	MUN	400054	PTEL0023583		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8	INDIA	MAHA	MUN	400054	PTEL0023586		Amount for uncla	90.00	16-MAR-2028					MSNITAVADHER		No	No	FY-5
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHA	MUN	400054	PTEL0023588		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHA	MUN	400054	PTEL0023589		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ASHISH	VAIDYA		MR	GANES	VAIDYA	FLAT NO 1 JUHU JYOTI DADABHAI CROSS R	INDIA	MAHA	MUN	400054	PTEL0023595		Amount for uncla	670.00	16-MAR-2028					MRSRACHANAVAIDYA		No	No	FY-5
VINAYAK	B	PANDYA	MR	BABU	PANDY	41 SAI RACHANA APT 30TH JUHU ROAD SA	INDIA	MAHA	MUN	400054	PTEL0023596		Amount for uncla	500.00	16-MAR-2028					MRHEMANTVPANDYA		No	No	FY-5
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHA	MUN	400055	PTEL0023599		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHA	MUN	400055	PTEL0023601		Amount for uncla	164.00	16-MAR-2028					MRSSHASHIBATODADH		No	No	FY-5
MURALI	MOHAN	SENGUPTA	SURESH	CHANI	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHA	MUN	400055	PTEL0023602		Amount for uncla	250.00	16-MAR-2028					MRSONNATHSENGUPT		No	No	FY-5
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHA	MUN	400055	PTEL0023604		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHA	MUN	400055	PTEL0023605		Amount for uncla	164.00	16-MAR-2028					KAILASHCHAWLA		No	No	FY-5
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHA	MUN	400055	PTEL0023606		Amount for uncla	170.00	16-MAR-2028					SHRIDHARNAGESHHER		No	No	FY-5
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHA	MUN	400055	PTEL0023607		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI R	INDIA	MAHA	MUN	400056	PTEL0023610		Amount for uncla	310.00	16-MAR-2028					MRSTEHINABARJORDA		No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHA	MUN	400056	PTEL0023612		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PAR	INDIA	MAHA	MUN	400056	PTEL0023613		Amount for uncla	170.00	16-MAR-2028					MRATULHIMATLALTRI		No	No	FY-5
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PAR	INDIA	MAHA	MUN	400056	PTEL0023616		Amount for uncla	170.00	16-MAR-2028					MRATULHIMATLALTRI		No	No	FY-5
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD	INDIA	MAHA	MUN	400056	PTEL0023618		Amount for uncla	4.00	16-MAR-2028					MRAMARDAMJISHAH		No	No	FY-5
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD	INDIA	MAHA	MUN	400056	PTEL0023620		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHA	MUN	400056	PTEL0023621		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ALPA	KUSHAL	MASTER	KAUSH	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHA	MUN	400056	PTEL0023623		Amount for uncla	164.00	16-MAR-2028					KAUSHALGMASTER		No	No	FY-5
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PAR	INDIA	MAHA	MUN	400056	PTEL0023628		Amount for uncla	164.00	16-MAR-2028					INDUMATIBHAMARLAL		No	No	FY-5
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PAR	INDIA	MAHA	MUN	400056	PTEL0023629		Amount for uncla	164.00	16-MAR-2028					PRITIATULKUMARTRIV		No	No	FY-5
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE	INDIA	MAHA	MUN	400056	PTEL0023631		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHA	MUN	400056	PTEL0023632		Amount for uncla	834.00	16-MAR-2028							No	No	FY-5
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V	INDIA	MAHA	MUN	400056	PTEL0023634		Amount for uncla	250.00	16-MAR-2028					MRSANJAYKEDIA		No	No	FY-5
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROA	INDIA	MAHA	MUN	400057	PTEL0023638		Amount for uncla	4.00	16-MAR-2028					MRSVIMLABTRIVEDI		No	No	FY-5
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHA	MUN	400057	PTEL0023639		Amount for uncla	80.00	16-MAR-2028					MSCHETANAHSHAH		No	No	FY-5
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHA	MUN	400057	PTEL0023640		Amount for uncla	340.00	16-MAR-2028					MRHARSHADKANTILAL		No	No	FY-5
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHA	MUN	400057	PTEL0023641		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHA	MUN	400057	PTEL0023642		Amount for uncla	80.00	16-MAR-2028					MRJAYESHYSHAH		No	No	FY-5
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHA	MUN	400057	PTEL0023643		Amount for uncla	340.00	16-MAR-2028					MRSNAYANAHARSHAD		No	No	FY-5
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHA	MUN	400057	PTEL0023644		Amount for uncla	80.00	16-MAR-2028					MRMANISHAMICHAND		No	No	FY-5
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHA	MUN	400057	PTEL0023646		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI	INDIA	MAHA	MUN	400057	PTEL0023647		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHA	MUN	400057	PTEL0023648		Amount for uncla	340.00	16-MAR-2028					MRHARSHADKANTILAL		No	No	FY-5
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHA	MUN	400057	PTEL0023651		Amount for uncla	90.00	16-MAR-2028					MRMANISHBSHAH		No	No	FY-5
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU R	INDIA	MAHA	MUN	400057	PTEL0023655		Amount for uncla	90.00	16-MAR-2028					MRBHATATPSANGHAV		No	No	FY-5

SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	164.00	16-MAR-2028					SONALVASA		No	No	FY-5
HARESH	DOSHI		NATVER	DOSHI		40 M G ROAD 1ST FLOOR TRUMBK NIVAS V	INDIA	MAHAR	MUN	400057	PTEL0023660		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHAR	MUN	400057	PTEL0023662		Amount for uncla	120.00	16-MAR-2028					MRSBHAVNAYMATHUR		No	No	FY-5
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	80.00	16-MAR-2028					MRSMITHASHUTOSHM		No	No	FY-5
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CHAYADEVI	NAGAVARAPU		SURYAN	ARAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	340.00	16-MAR-2028					MRSURYANARAYANAN		No	No	FY-5
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHAR	MUN	400058	PTEL0023669		Amount for uncla	340.00	16-MAR-2028					MRSHANSARAMNIKLAL		No	No	FY-5
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	4.00	16-MAR-2028					MRSHEMLATAJAGATBA		No	No	FY-5
KISHORE	MAHTANI		NA			503, SKYLARK A, LOKHANDWALA COMPLEX	INDIA	MAHAR	MUN	400053	PTEL0023676		Amount for uncla	1344.00	16-MAR-2028	AAHP				MRRAJANMALIK		No	No	FY-5
MAHESH	SHANABHAI	BAROT	SHANAI	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	491.00	16-MAR-2028							No	No	FY-5
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	340.00	16-MAR-2028					MRSTASNEENABBASI		No	No	FY-5
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	90.00	16-MAR-2028					MRUMESHMERCHANT		No	No	FY-5
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	190.00	16-MAR-2028							No	No	FY-5
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	340.00	16-MAR-2028					MRARVINDSAPTARSHI		No	No	FY-5
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	164.00	16-MAR-2028					RAMGOPALKEDIA		No	No	FY-5
MANISH	AJMERA		CHAMP	AKLAL		119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHAR	MUN	400058	PTEL0023696		Amount for uncla	164.00	16-MAR-2028					GRACEHENRYDIAS		No	No	FY-5
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUJIT	SHETTY		ACHAN	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWRA	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	834.00	16-MAR-2028							No	No	FY-5
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	210.00	16-MAR-2028					MRSNEELUVERMA		No	No	FY-5
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	254.00	16-MAR-2028					MRVIJAYKSHRIYAN		No	No	FY-5
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	164.00	16-MAR-2028					ASHOKCHIMANLALSAI		No	No	FY-5
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
KHUSHBIR	SINGH	BATRA	MR	NIRM	SINGH	B 8 NEW EMPIRE ESTATE KANDIVITA ROAD	INDIA	MAHAR	MUN	400059	PTEL0023715		Amount for uncla	210.00	16-MAR-2028					MRSKALPNAKBATRA		No	No	FY-5
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	164.00	16-MAR-2028					PURNANANDBHATT		No	No	FY-5
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	14.00	16-MAR-2028					MSRENURAJULILLANEY		No	No	FY-5
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	80.00	16-MAR-2028					MRBHALCHANDRARRA		No	No	FY-5
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
LALIT	P	DESHLAHRA	PUKHR	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NITIN	MOHAN	GUNAJI	MOHAN	PURUSHOTTA		A1 54 MAHINDRA GARDENS S V ROAD GOR	INDIA	MAHAR	MUN	400062	PTEL0023733		Amount for uncla	340.00	16-MAR-2028					MRMOHANPURUSHOT		No	No	FY-5
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	60.00	16-MAR-2028					MRKRISHNAVISHNUJO		No	No	FY-5
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GOR	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	164.00	16-MAR-2028					MANGTULALKSEKSARIA		No	No	FY-5
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHAR	MUN	400062	PTEL0023745		Amount for uncla	334.00	16-MAR-2028					MRSPUSHPAVASANTLA		No	No	FY-5
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	334.00	16-MAR-2028					MRAJAYANANDASAHU		No	No	FY-5
NAGESH	RAMANATH	SHENOY	RAMAN	SHENOY		ROOM NO 19 DALVI BLDG NO 3 16 AAREY	INDIA	MAHAR	MUN	400063	PTEL0023750		Amount for uncla	340.00	16-MAR-2028					MRSPREMLATANAGESH		No	No	FY-5
SHUBHADA	NAYAK		KISHOR	NAYAK		B 7 NANDISKESH CO OP H S LTD AAREY RO	INDIA	MAHAR	MUN	400063	PTEL0023754		Amount for uncla	250.00	16-MAR-2028					MRKISHORNAYAK		No	No	FY-5
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHAR	MUN	400063	PTEL0023755		Amount for uncla	340.00	16-MAR-2028					MRSVIJAYASURYAKANT		No	No	FY-5
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	164.00	16-MAR-2028					HASMUKHSHUKLA		No	No	FY-5
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	340.00	16-MAR-2028					MRRAMLALDAMODAR		No	No	FY-5
SEVANTILAL	P	PATWA	POPATL	SURCH	PA	VANDANA D 4 SUBHAS LANE DEFATARI RO	INDIA	MAHAR	MUN	400064	PTEL0023768		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ANIL	H	MEHTA	MR	HASMU	KHLA	46 ANAND BHUVAN ROOM NO 6 LIBERTY	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	860.00	16-MAR-2028							No	No	FY-5
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
CHIRAG	BIPIN	DOSHI	MR	BIPIN	DOSHI	37 MARVE ROAD JIMIT APPARTMENT BLO	INDIA	MAHAR	MUN	400064	PTEL0023774		Amount for uncla	340.00	16-MAR-2028	AGIP						No	No	FY-5
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	160.00	16-MAR-2028					MRMAHENDRACHATRA		No	No	FY-5
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
LILAVANTI	CHHABILDAS	SANGHVI	C	G	SANGH	9 SANGHVI HOUSE LIBERTY GARDEN MALA	INDIA	MAHAR	MUN	400064	PTEL0023778		Amount for uncla	250.00	16-MAR-2028					MISSSMITACHHABILDA		No	No	FY-5
LAVINA	BHARAT	PADWANI	MR	BHARA	PADW	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	10.00	16-MAR-2028							No	No	FY-5
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSANG	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	554.00	16-MAR-2028					MRPARAGKISHORSANG		No	No	FY-5
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	110.00	16-MAR-2028					MRPARAGKSANGHAVI		No	No	FY-5
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE RO	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	334.00	16-MAR-2028					MRTVOUSEPH		No	No	FY-5
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5

SURESH	ACHRATLAL	PAREKH	MR	ACHR	PAREK	51 52 SHREE APT SHAKTI NAGAR ADRASH E	INDIA	MAHAR	MUN	400064	PTEL0023792		Amount for uncla	170.00	16-MAR-2028					MRMANISHSURESHPAR			No	No	FY-5
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KANTILAL	G	MEGHANI	GIRDHARLAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SARITA	R	SHARMA	RAVI	SHANK	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	164.00	16-MAR-2028					RAVISHANKARBSHARM			No	No	FY-5
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	164.00	16-MAR-2028					RAVISHANKARBSHARM			No	No	FY-5
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	340.00	16-MAR-2028					MRRAJESHVAJUWIAMI			No	No	FY-5
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	670.00	16-MAR-2028					SHAMSUNDERNPAI			No	No	FY-5
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	340.00	16-MAR-2028					MRMAHESHPCHOTALIA			No	No	FY-5
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	334.00	16-MAR-2028	AMM							No	No	FY-5
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SANJAY	HARIRAM	LULLA	HARIRAM			C O H K LULLA O 5 TRIMURTI 1ST FLR MAH	INDIA	MAHAR	MUN	400066	PTEL0023823		Amount for uncla	250.00	16-MAR-2028					MRHARIRAMLULLAMR			No	No	FY-5
SAROJ	R	BAID	MR	RAJEN	MBAID	A 301 SAPATRSHI APARTMENT NEAR TATA	INDIA	MAHAR	MUN	400066	PTEL0023824		Amount for uncla	214.00	16-MAR-2028					MRRAJENDRAMBAID			No	No	FY-5
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA F	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	164.00	16-MAR-2028					JITENDRASSHAH			No	No	FY-5
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJENDRA	P	VORA	PRAVIN	P	VORA	403 GOPAL PURI S V ROAD BORIVLI EAST M	INDIA	MAHAR	MUN	400066	PTEL0023829		Amount for uncla	164.00	16-MAR-2028					NIKHILPVORA			No	No	FY-5
MUNESH	LULLA		HARIRAM			O 5 TRIMURTI 1ST FLOOR MAHADEDBHAI E	INDIA	MAHAR	MUN	400066	PTEL0023830		Amount for uncla	60.00	16-MAR-2028					HARIRAMLULLAMOHIN			No	No	FY-5
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	670.00	16-MAR-2028								No	No	FY-5
DINESH	SHANTILAL	SHAH	SHANTILAL			A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUN	400067	PTEL0023837		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	340.00	16-MAR-2028					MRPRAVINCHANDRA			No	No	FY-5
AMIT	RAMESH	SHAH	MR	RAME	SHAH	C 302 KOKIL KUNJ BEHIND PATEL NAGAR M	INDIA	MAHAR	MUN	400067	PTEL0023839		Amount for uncla	670.00	16-MAR-2028					MRSNIRUBENRAMESH			No	No	FY-5
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	90.00	16-MAR-2028								No	No	FY-5
BANSRI	KANAK	ASHER	MR	KANAK		KAMALA APARTMENTS A 05 KAMAL CHS 3	INDIA	MAHAR	MUN	400067	PTEL0023841		Amount for uncla	180.00	16-MAR-2028					MRKANAKASHER			No	No	FY-5
DHIREN	B	VITHALANI	MR	BHAILAL	BHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	250.00	16-MAR-2028					MRSHIRISHKAHMERA			No	No	FY-5
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	320.00	16-MAR-2028	AACP			BRIJESH	MSSUREKHAKSHAH			No	No	FY-5
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	90.00	16-MAR-2028					MRCHANDRAKANTSHA			No	No	FY-5
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	340.00	16-MAR-2028					MRSPUSHPAVATIPPAR			No	No	FY-5
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	340.00	16-MAR-2028					MRSPUSHPAPAREKH			No	No	FY-5
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	250.00	16-MAR-2028					MRPRAVINCHANDRAP			No	No	FY-5
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	60.00	16-MAR-2028								No	No	FY-5
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	164.00	16-MAR-2028					KALPANAHPATEL			No	No	FY-5
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	164.00	16-MAR-2028					ALPABAKULCHAWDA			No	No	FY-5
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VINCENT	PEREIRA		THEOPH	ILO		102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	396.00	16-MAR-2028								No	No	FY-5
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	834.00	16-MAR-2028								No	No	FY-5
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SANGITA	NAYAK		RAMESI	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	170.00	16-MAR-2028					PRGNAYAK			No	No	FY-5
SANGITA	NAYAK		RAMESI	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	40.00	16-MAR-2028								No	No	FY-5
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	80.00	16-MAR-2028					MRSMANJULABENBHA			No	No	FY-5
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	164.00	16-MAR-2028					HUKAMRAJHKHANTED			No	No	FY-5
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	164.00	16-MAR-2028					BHAVESHKALYANJIHAR			No	No	FY-5
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	334.00	16-MAR-2028					MRROSEMARYDIANAF			No	No	FY-5
SNATOSH	KUMARI	JAIN	KIRAN	KUMA	JAIN	ROOM NO 8 SUMARIBAI BLDG SUBHASH N	INDIA	MAHAR	MUN	400070	PTEL0023901		Amount for uncla	164.00	16-MAR-2028					KIRANKUMARJAIN			No	No	FY-5
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	164.00	16-MAR-2028					KIRANDAMODARPATIL			No	No	FY-5
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	170.00	16-MAR-2028					SHRIDHARANBALACHA			No	No	FY-5
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	180.00	16-MAR-2028								No	No	FY-5
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	250.00	16-MAR-2028					MRBALAKRISHNANSAT			No	No	FY-5
INDER	SAIN	CHUGH	MR	BHIM	SAINC	A 1 5 BASANT PARK CO OP HSG SOCIETY LI	INDIA	MAHAR	MUN	400071	PTEL0023907		Amount for uncla	670.00	16-MAR-2028					MRSSHAKUNTLACHUG			No	No	FY-5
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMB	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	860.00	16-MAR-2028					MRSSHANTAMAKHIJAN			No	No	FY-5
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	40.00	16-MAR-2028					MRLAWRENCEPHILLIPS			No	No	FY-5
PRITI	K	SANGHAVI	MR	KETAN	HSANG	3 HARI KRUPA 10TH ROAD NEAR UCO BAN	INDIA	MAHAR	MUN	400071	PTEL0023910		Amount for uncla	4.00	16-MAR-2028					MRKETANHSANGHAVI			No	No	FY-5
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	250.00	16-MAR-2028					MRBALAKRISHNANSUB			No	No	FY-5
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	250.00	16-MAR-2028					MRVARGHESECHACKO			No	No	FY-5
GIRISH	SHANTILAL	SHAH	MR	SHANT	KSHAH	BHARAT MED OF GEN STORES STATION VIE	INDIA	MAHAR	MUN	400071	PTEL0023913		Amount for uncla	204.00	16-MAR-2028								No	No	FY-5
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	164.00	16-MAR-2028					CHHABILDASKOTHARI			No	No	FY-5
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	164.00	16-MAR-2028					ALKANILESHMEHTA			No	No	FY-5
MOOL	CHAND	SLODHA	SESH	MAL	LODHA	C 4 ASHA KUNJ CO OP HSG SOC LTD GOVAI	INDIA	MAHAR	MUN	400071	PTEL0023920		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5

G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	4.00	16-MAR-2028					ASRINIVASAN	No	No	FY-5
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	50.00	16-MAR-2028					SURESHCHIMANLALSHA	No	No	FY-5
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	500.00	16-MAR-2028					MRMOHANANPK	No	No	FY-5
HANSRAJ	BEHAL		MR	VASU	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	664.00	16-MAR-2028					MRSHAKTIHBEHAL	No	No	FY-5
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	220.00	16-MAR-2028						No	No	FY-5
ILABEN	C	PAREKH	MR	CHANDRAKAI		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	314.00	16-MAR-2028					MRDILIPCPAREKH	No	No	FY-5
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	80.00	16-MAR-2028					MRMUKULCPAREKH	No	No	FY-5
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	44.00	16-MAR-2028					MSSUMATISUBRAMAN	No	No	FY-5
SURESHKUMAR	J	JHANWAR	MR	JORAV	BJHAN	27 A KANTA APARTMENT PASTNAGAR GHA	INDIA	MAHAR	MUN	400075	PTEL0023933		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	80.00	16-MAR-2028					MRSPALLAVINGADOYA	No	No	FY-5
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILAK	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	134.00	16-MAR-2028					MRNARENDRABHAIMR	No	No	FY-5
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	164.00	16-MAR-2028					MSBHARATIBGAJARIA	No	No	FY-5
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	500.00	16-MAR-2028					MRLALDWARKADASKA	No	No	FY-5
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	650.00	16-MAR-2028					MRJAYESHKHANDAR	No	No	FY-5
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILAI	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	20.00	16-MAR-2028					MRNARENDRABHAISTH	No	No	FY-5
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	340.00	16-MAR-2028					MRSPRABHAVATIJAYAN	No	No	FY-5
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK F	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	120.00	16-MAR-2028					MRSICCHABENNTHAKE	No	No	FY-5
NANDLAL	SHETH		CHHOTALAL			21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	340.00	16-MAR-2028					MISSJYOTHISHETH	No	No	FY-5
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	164.00	16-MAR-2028					MSJAYSHREEPARESHM	No	No	FY-5
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	20.00	16-MAR-2028					MRBIPINSHANTILALBAV	No	No	FY-5
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	164.00	16-MAR-2028					NALINNDOSHI	No	No	FY-5
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	164.00	16-MAR-2028					BIPINHEMACHANDSHA	No	No	FY-5
VALABH	P	GOSWAMI	PADAMPURI			32 A NITIN EMPORIUM GANDHI MARKET N	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	164.00	16-MAR-2028					NIRMALAVGOSWAMI	No	No	FY-5
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	334.00	16-MAR-2028					NEELARAMAMURTHY	No	No	FY-5
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	164.00	16-MAR-2028					MRSJYOTIDBHANSALI	No	No	FY-5
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	180.00	16-MAR-2028						No	No	FY-5
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	540.00	16-MAR-2028					MRARUNGAJANANBHU	No	No	FY-5
SARASWATI	N	KURUP	MR	NARAY	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHANI	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	164.00	16-MAR-2028					RAMABENCHIMANLALI	No	No	FY-5
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	2010.00	16-MAR-2028					MRDIORAMILANBIPINE	No	No	FY-5
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	210.00	16-MAR-2028					MRHARISHMEHRA	No	No	FY-5
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	204.00	16-MAR-2028						No	No	FY-5
K	SHANTARAM	SHENOY	K	NARAS	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
KALPESH	RAMNIKLAL	VORA	RAMNIK	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	1344.00	16-MAR-2028						No	No	FY-5
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	4.00	16-MAR-2028					MRKUMARLALKSHAH	No	No	FY-5
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	340.00	16-MAR-2028					MSKARUNADGALA	No	No	FY-5
NAREN	PANDYA		MR	DINKA	PANDY	21 SHYAM KRIPA DEVIDAYAL ROAD MULU	INDIA	MAHAR	MUN	400080	PTEL0023993		Amount for uncla	164.00	16-MAR-2028					MSUMAPANDYA	No	No	FY-5
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	170.00	16-MAR-2028					MRTHAKARSHISHAH	No	No	FY-5
NUTAN	S	SHAH	MR	SHAIL	MSHAI	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	20.00	16-MAR-2028					MRSHAILESHMSHAH	No	No	FY-5
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	80.00	16-MAR-2028					MRSNUTANSHAILESHSI	No	No	FY-5
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	204.00	16-MAR-2028						No	No	FY-5
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	204.00	16-MAR-2028						No	No	FY-5
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
CHANDRABEN	SHAH		CHIMAI	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	14.00	16-MAR-2028					KIRANVAKHARIA	No	No	FY-5
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	164.00	16-MAR-2028					MRSDIPIKAASHAH	No	No	FY-5
HARIHARAAN	SANKAR	NARAYANAN	MR	R	SIYER	A 6 NEHA APARTMENT 90 FEET ROAD MUL	INDIA	MAHAR	MUN	400081	PTEL0024014		Amount for uncla	500.00	16-MAR-2028						No	No	FY-5
INDIRA	NARAYAN	KHOPKAR	MR	NARAY	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	500.00	16-MAR-2028					MSSMITASHRIDHARJAL	No	No	FY-5
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MUI	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	4.00	16-MAR-2028					MRDAYANANDSHANKA	No	No	FY-5
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	340.00	16-MAR-2028					MRARAMACHANDRAN	No	No	FY-5
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	340.00	16-MAR-2028					MRSLAKSHMIPADMAN	No	No	FY-5
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	80.00	16-MAR-2028						No	No	FY-5
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	130.00	16-MAR-2028						No	No	FY-5
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
MANJULA	JUTHANI		MANSUKHLAL			1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	250.00	16-MAR-2028					MRBHARATJUTHANI	No	No	FY-5
NARENDRA	BAHADUR	SINGH	BAHADI	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	1510.00	16-MAR-2028						No	No	FY-5
SOMKANT	GANESH	KARNIK	GANESH	R	KARNII	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	210.00	16-MAR-2028					MRPRADEEPSOMKANT	No	No	FY-5
JAYSUKHLAL	VORA		THACKERSEY			31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	164.00	16-MAR-2028					USHAJAYSUKHLALVORA	No	No	FY-5
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	164.00	16-MAR-2028	AARP				RAJESHPOOJ	No	No	FY-5
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS I	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	340.00	16-MAR-2028					MRJAYSUKHLALVORA	No	No	FY-5
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	250.00	16-MAR-2028					MRDIVYAVIRENDRADO	No	No	FY-5
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMANS	ROOM NO 4 SITARAM BHUVAN L B S MARG	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	130.00	16-MAR-2028					MRRAJNIKANTMANSUI	No	No	FY-5
VISHAL	B	FURIA	BHAWA	FURIA		705 706 SHILPA PLOT NO 2 GOLIBAR ROAD	INDIA	MAHAR	MUN	400086	PTEL0024049		Amount for uncla	120.00	16-MAR-2028					PUSHPABENBFURIA	No	No	FY-5
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M F	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5

KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHARA	MUN	400089	PTEL0024053		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHARA	MUN	400089	PTEL0024055		Amount for uncla	170.00	16-MAR-2028					NAMRATADILIPRUMAD		No	No	FY-5
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP C	INDIA	MAHARA	MUN	400089	PTEL0024056		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHARA	MUN	400090	PTEL0024057		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHARA	MUN	400090	PTEL0024059		Amount for uncla	50.00	16-MAR-2028							No	No	FY-5
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR C	INDIA	MAHARA	MUN	400090	PTEL0024060		Amount for uncla	80.00	16-MAR-2028					MRPRADEEPKABRA		No	No	FY-5
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHARA	MUN	400090	PTEL0024061		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHARA	MUN	400090	PTEL0024063		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHARA	MUN	400090	PTEL0024064		Amount for uncla	170.00	16-MAR-2028					DILIPSAMPAT		No	No	FY-5
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GC	INDIA	MAHARA	MUN	400090	PTEL0024065		Amount for uncla	164.00	16-MAR-2028					MRVALLABHBBORKAR		No	No	FY-5
ALAMELU	R	IYER	N	S	RAMA	D 37 106 YOGI VILLA C H S YOGI NAGAR BC	INDIA	MAHARA	MUN	400091	PTEL0024066		Amount for uncla	310.00	16-MAR-2028					MRNSRAMAN		No	No	FY-5
OM	PRAKASH	NPAREEK	MR	N	CPARE	B 102 RAM TOWER LINK ROAD NEAR JOSI N	INDIA	MAHARA	MUN	400091	PTEL0024068		Amount for uncla	50.00	16-MAR-2028					MRDINESHOPAREEK		No	No	FY-5
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BORI	INDIA	MAHARA	MUN	400092	PTEL0024080		Amount for uncla	340.00	16-MAR-2028					MSLILAVATIJAYANTILA		No	No	FY-5
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHARA	MUN	400092	PTEL0024084		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHARA	MUN	400092	PTEL0024086		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BC	INDIA	MAHARA	MUN	400092	PTEL0024088		Amount for uncla	4.00	16-MAR-2028					MRKALPESHJAYANTILA		No	No	FY-5
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BC	INDIA	MAHARA	MUN	400092	PTEL0024089		Amount for uncla	4.00	16-MAR-2028					MRJIGNESHJAYANTILA		No	No	FY-5
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHARA	MUN	400092	PTEL0024090		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHARA	MUN	400092	PTEL0024093		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHARA	MUN	400092	PTEL0024098		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIW	INDIA	MAHARA	MUN	400092	PTEL0024099		Amount for uncla	250.00	16-MAR-2028					MRSSAROJSHETH		No	No	FY-5
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHARA	MUN	400092	PTEL0024102		Amount for uncla	40.00	16-MAR-2028					MRSJYOTIGIRISHBHAIN		No	No	FY-5
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHARA	MUN	400092	PTEL0024106		Amount for uncla	650.00	16-MAR-2028					MSSUSHILADAMODAR		No	No	FY-5
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BC	INDIA	MAHARA	MUN	400092	PTEL0024108		Amount for uncla	170.00	16-MAR-2028					MRKALPESHJAYANTILA		No	No	FY-5
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BC	INDIA	MAHARA	MUN	400092	PTEL0024109		Amount for uncla	4.00	16-MAR-2028					MRSSANKHESUREKHAS		No	No	FY-5
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHARA	MUN	400092	PTEL0024110		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHARA	MUN	400092	PTEL0024111		Amount for uncla	50.00	16-MAR-2028					MSSONALHIMANSHUS		No	No	FY-5
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHARA	MUN	400092	PTEL0024113		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAL	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHARA	MUN	400092	PTEL0024115		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BC	INDIA	MAHARA	MUN	400092	PTEL0024116		Amount for uncla	54.00	16-MAR-2028					MRJYOTINDRASSHAH		No	No	FY-5
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHARA	MUN	400092	PTEL0024117		Amount for uncla	164.00	16-MAR-2028					MRVIRENDRAVITALDAS		No	No	FY-5
NIRANJAN	MEHTA		CHIMAN	MEHTA		B 507 AMRUT SAGAR S V ROAD OPP SHAST	INDIA	MAHARA	MUN	400092	PTEL0024118		Amount for uncla	164.00	16-MAR-2028					SHEELAMEHTA		No	No	FY-5
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHARA	MUN	400092	PTEL0024119		Amount for uncla	164.00	16-MAR-2028					AJITRAJJAIN		No	No	FY-5
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W ML	INDIA	MAHARA	MUN	400092	PTEL0024120		Amount for uncla	164.00	16-MAR-2028					JAYANTMTANNA		No	No	FY-5
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHARA	MUN	400092	PTEL0024121		Amount for uncla	164.00	16-MAR-2028					EKTAPPATEL		No	No	FY-5
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHARA	MUN	400092	PTEL0024123		Amount for uncla	164.00	16-MAR-2028					VCSHAH		No	No	FY-5
PREMLATA	KANSTIYA		SURENI	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHARA	MUN	400092	PTEL0024125		Amount for uncla	164.00	16-MAR-2028					UTTAMCHANDKANSTIY		No	No	FY-5
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHARA	MUN	400092	PTEL0024126		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PANKAJ	AJMERA		V	AJMERA		205 B SAIDHAM SODAWAALA LANE BORIV	INDIA	MAHARA	MUN	400092	PTEL0024128		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHARA	MUN	400092	PTEL0024130		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHARA	MUN	400092	PTEL0024131		Amount for uncla	340.00	16-MAR-2028					NILESHRCHRISTIAN		No	No	FY-5
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHARA	MUN	400092	PTEL0024133		Amount for uncla	60.00	16-MAR-2028					PRASADDESAIPRALHAD		No	No	FY-5
MIRA	DEVI	SARAF	MR	ASHOK	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHARA	MUN	400092	PTEL0024136		Amount for uncla	334.00	16-MAR-2028					MRASHOKKUMARSARA		No	No	FY-5
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHARA	MUN	400092	PTEL0024137		Amount for uncla	164.00	16-MAR-2028					MRSANDEEPNBAVISHI		No	No	FY-5
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHARA	MUN	400092	PTEL0024140		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHARA	MUN	400093	PTEL0024142		Amount for uncla	250.00	16-MAR-2028					MRJAGDISHGAJSINGHA		No	No	FY-5
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHARA	MUN	400093	PTEL0024143		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHARA	MUN	400093	PTEL0024144		Amount for uncla	250.00	16-MAR-2028					MRSANAPOORNAGAJS		No	No	FY-5
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHARA	MUN	400093	PTEL0024145		Amount for uncla	250.00	16-MAR-2028					MRANAPOORNAGAJSIN		No	No	FY-5
S	J	LUNIYA	SESHM	ULL		205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHARA	MUN	400093	PTEL0024146		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITU	GANDANI		201 202 DHARAM PALACE M G ROAD NEAI	INDIA	MAHARA	MUN	400093	PTEL0024148		Amount for uncla	164.00	16-MAR-2028					MSINDUDGANDANI		No	No	FY-5
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHARA	MUN	400093	PTEL0024149		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
R	RAJAGOPALAN		S	RAMAMIRTH		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHARA	MUN	400093	PTEL0024150		Amount for uncla	170.00	16-MAR-2028					RAJAGOPALAN		No	No	FY-5
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHARA	MUN	400093	PTEL0024152		Amount for uncla	1674.00	16-MAR-2028							No	No	FY-5
YADUNATH	CHAUDHARI		MUKUN	DRAO		B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHARA	MUN	400093	PTEL0024153		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHARA	MUN	400093	PTEL0024154		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHARA	MUN	400094	PTEL0024155		Amount for uncla	250.00	16-MAR-2028					MRGSSAMPATKUMAR		No	No	FY-5
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHARA	MUN	400097	PTEL0024157		Amount for uncla	80.00	16-MAR-2028					MRSREKHADAWDA		No	No	FY-5
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHARA	MUN	400097	PTEL0024159		Amount for uncla	384.00	16-MAR-2028							No	No	FY-5
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHARA	MUN	400097	PTEL0024161		Amount for uncla	670.00	16-MAR-2028					MRSHAMIMAHMEDKH		No	No	FY-5
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHARA	MUN	400097	PTEL0024162		Amount for uncla	500.00	16-MAR-2028					MRMAHENDRAMAHAS		No	No	FY-5
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHARA	MUN	400097	PTEL0024164		Amount for uncla	3154.00	16-MAR-2028					MRSJASODARTRIVEDI		No	No	FY-5
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHARA	MUN	400097	PTEL0024166		Amount for uncla	340.00	16-MAR-2028					MRSDRAUPADIGIRISH		No	No	FY-5
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHARA	MUN	400097	PTEL0024169		Amount for uncla	670.00	16-MAR-2028					MRKALIMAHMEDKHAN		No	No	FY-5
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHARA	MUN	400097	PTEL0024173		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHARA	MUN	400097	PTEL0024176		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 15	INDIA	MAHARA	MUN	400097	PTEL0024178		Amount for uncla	164.00	16-MAR-2028					SHRIKANTSHRIRAMNAI		No	No	FY-5
HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHIND	INDIA	MAHARA	MUN	400097	PTEL0024181		Amount for uncla	164.00	16-MAR-2028					MRARUNGHARAT		No	No	FY-5
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDF	INDIA	MAHARA	MUN	400097	PTEL0024182		Amount for uncla	164.00	16-MAR-2028					MRSSUBHADRASHANK		No	No	FY-5
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CC	INDIA	MAHARA	MUN	400097	PTEL0024185		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHARA	MUN	400098	PTEL0024186		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHARA	MUN	400098	PTEL0024187		Amount for uncla	170.00	16-MAR-2028					MSSUSHAMAKISHOREK		No	No	FY-5
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHARA	MUN	400098	PTEL0024188		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHARA	MUN	400098	PTEL0024189		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5

RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
V	M	ABRAHAM	MR	M	TMATH	CHAWL NO 6 ROOM NO 2 YOGIRAJ ASHRA	INDIA	MAHAR	MUN	400098	PTEL0024192		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	164.00	16-MAR-2028					KAPILTRIKHA		No	No	FY-5
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	170.00	16-MAR-2028					MRSHANTILALJAIN		No	No	FY-5
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	B 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAC	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 C	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	164.00	16-MAR-2028					KTBHADUGALE		No	No	FY-5
DILIP	KUMAR	JHA	SHRI	KAMLI	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	164.00	16-MAR-2028					SMTMANORAMADEVI		No	No	FY-5
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIE	INDIA	MAHAR	THAI	400601	PTEL0024225		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAI	400601	PTEL0024228		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASH	INDIA	MAHAR	THAI	400601	PTEL0024231		Amount for uncla	1000.00	16-MAR-2028					MRANILPAI		No	No	FY-5
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAI	400601	PTEL0024232		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAI	400601	PTEL0024234		Amount for uncla	164.00	16-MAR-2028					BASANTIDEEPAKSANGA		No	No	FY-5
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAR	THAI	400601	PTEL0024238		Amount for uncla	120.00	16-MAR-2028					SUBHKARANSADANI		No	No	FY-5
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAI	400601	PTEL0024240		Amount for uncla	334.00	16-MAR-2028					MRSPALLAVISTHAKKAR		No	No	FY-5
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAI	400602	PTEL0024242		Amount for uncla	334.00	16-MAR-2028					MRSNANDINIJAJOO		No	No	FY-5
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLO	INDIA	MAHAR	THAI	400602	PTEL0024243		Amount for uncla	250.00	16-MAR-2028					MRSMRUDULAJAYANIS		No	No	FY-5
K	M	SAVLA	MR	MORARJI		501 ARIHAT TOWER B CABIN SHIRAJ NAGA	INDIA	MAHAR	THAI	400602	PTEL0024244		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAI	400602	PTEL0024245		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAI	400602	PTEL0024247		Amount for uncla	250.00	16-MAR-2028					MRSPOONAMRAJENDR		No	No	FY-5
SHARDA	NAGIN	SHAH	MR	NAGIN	SHAH	1004 GAUTAM SINDHU OPP ARADHANA TA	INDIA	MAHAR	THAI	400602	PTEL0024248		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAI	400602	PTEL0024249		Amount for uncla	164.00	16-MAR-2028					SUMANSHALIGRAMPA		No	No	FY-5
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAI	400603	PTEL0024250		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAI	400603	PTEL0024253		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REEMA	GANGULY		MR	ARBIN	GANGU	E 48 SANT MIRA SOCIETY KOPRI COLONY T	INDIA	MAHAR	THAI	400603	PTEL0024254		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAR	THAI	400604	PTEL0024255		Amount for uncla	164.00	16-MAR-2028					SAJINAABDULKARIM		No	No	FY-5
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAI	400604	PTEL0024256		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAI	400604	PTEL0024257		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAI	400604	PTEL0024258		Amount for uncla	250.00	16-MAR-2028					MRABHAYKANTPATHA		No	No	FY-5
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARE	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAI	400605	PTEL0024260		Amount for uncla	164.00	16-MAR-2028					SUBHASHBHALACHAND		No	No	FY-5
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAI	400607	PTEL0024261		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAI	400607	PTEL0024262		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAI	400607	PTEL0024263		Amount for uncla	670.00	16-MAR-2028					MRGOPALVASANTZOPE		No	No	FY-5
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAI	400607	PTEL0024264		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAI	400607	PTEL0024265		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JAI	PAL	SHARMA	SH	PURAI	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAI	400607	PTEL0024266		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAI	400607	PTEL0024267		Amount for uncla	334.00	16-MAR-2028					DAJIGOVINDPARADKAR		No	No	FY-5
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024268		Amount for uncla	164.00	16-MAR-2028					SMTSUMITRAYADAV		No	No	FY-5
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024269		Amount for uncla	164.00	16-MAR-2028					SMTSHAIDSHUKLA		No	No	FY-5
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024270		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROO	INDIA	MAHAR	THAI	400607	PTEL0024271		Amount for uncla	164.00	16-MAR-2028					MRSKRISHNAWATISING		No	No	FY-5
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024272		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAI	400607	PTEL0024273		Amount for uncla	164.00	16-MAR-2028					MSDARSHNAGUPTA		No	No	FY-5
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAI	400608	PTEL0024274		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAI	400614	PTEL0024276		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
DINESH	KUMAR		BADARI	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 N	INDIA	MAHAR	THAI	400614	PTEL0024278		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIR	AGARWAL		RABADA NAKA P O GHANSOLI THANA BEL	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	164.00	16-MAR-2028					MRMOHANANPK		No	No	FY-5
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	164.00	16-MAR-2028					DARSHANRSHAH		No	No	FY-5
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DILIP	L	SHAH	MR	LAXM	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	250.00	16-MAR-2028					MRBHAVESHNKARIYA		No	No	FY-5
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	264.00	16-MAR-2028							No	No	FY-5
DINESH	PRASAD	MISHRA	SATYA	NARA	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	164.00	16-MAR-2028					BEENARASIKLALMEHTA		No	No	FY-5
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAI	401101	PTEL0024300		Amount for uncla	80.00	16-MAR-2028					MRPRAKASHCHANDAK		No	No	FY-5
BHAGWATI	BHUTRA		MR	RAME	BHUTR	101 POOJA GEETANJALI NAGAR STATION R	INDIA	MAHAR	THAI	401101	PTEL0024303		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	THAI	401104	PTEL0024305		Amount for uncla	334.00	16-MAR-2028					LALLIDEVIDHURIA		No	No	FY-5
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAI	401105	PTEL0024306		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAI	401107	PTEL0024309		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAI	401107	PTEL0024310		Amount for uncla	2010.00	16-MAR-2028					MRANJANEYULUSITARA		No	No	FY-5

SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAR	THAN	401201	PTEL0024312		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	290.00	16-MAR-2028							No	No	FY-5
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
KISHOR	DOSHI		MR	DALICHAND		4 80 D G NAGAR DEWAN MAN VASAI RD W	INDIA	MAHAR	THAN	401202	PTEL0024316		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	164.00	16-MAR-2028					MRSREKHAYADAONIKH		No	No	FY-5
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	795.00	16-MAR-2028					MRSAMEETAGOEL		No	No	FY-5
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIBA	402209	PTEL0024323		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VAI	INDIA	GOA	VASC	402803	PTEL0024324		Amount for uncla	310.00	16-MAR-2028					MRSMIRABAISHANTILA		No	No	FY-5
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RO	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZONA	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SUHAS	KAMAT	TARCAR	ANANT	KAMA	TARCA	SUYESH TRADING COMPANY PALACE HOTE	INDIA	GOA	PANA	403001	PTEL0024331		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUDIP	MAITRA		LATE	SUBOI	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINEI	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	670.00	16-MAR-2028					GEETAWOASHOKNAIK		No	No	FY-5
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JEFRY	CHAGOR		MR	ANTH	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEKA	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	340.00	16-MAR-2028					MRMAHESHKUMARSHA		No	No	FY-5
RAKESH	AGARWAL		JASWAI	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNI	411001	PTEL0024358		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
FRANCIS	PINTO		SYLVEST	PINTO		SHASTRI APARTMENTS FLAT NO 62 4 MOL	INDIA	MAHAR	PUNI	411001	PTEL0024360		Amount for uncla	340.00	16-MAR-2028					MRSJULIEPINTO		No	No	FY-5
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024361		Amount for uncla	340.00	16-MAR-2028					MRSASHAWASWANI		No	No	FY-5
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNI	411001	PTEL0024362		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNI	411001	PTEL0024363		Amount for uncla	340.00	16-MAR-2028					MRSNAYNANARENDRA		No	No	FY-5
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024364		Amount for uncla	1264.00	16-MAR-2028							No	No	FY-5
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAR	PUNI	411001	PTEL0024365		Amount for uncla	340.00	16-MAR-2028					MRBABULALKANKRIA		No	No	FY-5
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024367		Amount for uncla	210.00	16-MAR-2028					MRSBHARTIKAVADE		No	No	FY-5
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OFI	INDIA	MAHAR	PUNI	411001	PTEL0024369		Amount for uncla	310.00	16-MAR-2028					MRSKUMUDINIPRASAD		No	No	FY-5
SUBODH	CHANDRA	PAUL	GOPAL	CHANI	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024370		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNI	411001	PTEL0024371		Amount for uncla	164.00	16-MAR-2028					SHRUTIRAMESHBELAPU		No	No	FY-5
SURESH	GUPTA		BHAGAT	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024372		Amount for uncla	164.00	16-MAR-2028					SURESHDHAWAN		No	No	FY-5
RUPCHAND	OSWAL		JEEWRA	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024373		Amount for uncla	60.00	16-MAR-2028					SUKANBAIOSWAL		No	No	FY-5
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNI	411001	PTEL0024374		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAR	PUNI	411001	PTEL0024375		Amount for uncla	334.00	16-MAR-2028					MARINAFERNANDES		No	No	FY-5
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNI	411002	PTEL0024377		Amount for uncla	340.00	16-MAR-2028					MRARVINDVISHNUKET		No	No	FY-5
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAR	PUNI	411002	PTEL0024378		Amount for uncla	250.00	16-MAR-2028					MRHASMUKHUTTAMC		No	No	FY-5
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAR	PUNI	411003	PTEL0024382		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAR	PUNI	411003	PTEL0024383		Amount for uncla	164.00	16-MAR-2028					MRSNEELUDEEPAKSINH		No	No	FY-5
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024385		Amount for uncla	340.00	16-MAR-2028					MRSSUSHEELACHIKTE		No	No	FY-5
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAR	PUNI	411004	PTEL0024386		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024388		Amount for uncla	340.00	16-MAR-2028					MRSWARANSINGH		No	No	FY-5
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024389		Amount for uncla	340.00	16-MAR-2028					MRDATTATRAYACHIKT		No	No	FY-5
DIGAMBAR	ANJIKAR		NARASY	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAR	PUNI	411004	PTEL0024391		Amount for uncla	164.00	16-MAR-2028					DEVENDRAANJIKAR		No	No	FY-5
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAR	PUNI	411005	PTEL0024398		Amount for uncla	250.00	16-MAR-2028					MRKRISHANKIDARNAT		No	No	FY-5
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAR	PUNI	411006	PTEL0024400		Amount for uncla	220.00	16-MAR-2028					MRARVINDPMADGAVK		No	No	FY-5
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHAR	PUNI	411006	PTEL0024401		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAYA	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAR	PUNI	411007	PTEL0024403		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHAS	SURENDRA	SANZGIRI	SURENI	V	SANZG	139 SADHU VASWANI NAGAR AUNDH PUN	INDIA	MAHAR	PUNI	411007	PTEL0024404		Amount for uncla	250.00	16-MAR-2028					MRSJYOTISUBHASSANZ		No	No	FY-5
DEEPAK	NARAYAN	GHATPANDE	NARAYA	SHRIR	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHAR	PUNI	411008	PTEL0024407		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024409		Amount for uncla	164.00	16-MAR-2028					VIMALKANTILALCHUTT		No	No	FY-5
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAR	PUNI	411008	PTEL0024410		Amount for uncla	860.00	16-MAR-2028					MRKANTILALDHANRAJ		No	No	FY-5
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAR	PUNI	411009	PTEL0024411		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAR	PUNI	411009	PTEL0024413		Amount for uncla	340.00	16-MAR-2028					MRVIDYADHARDATE		No	No	FY-5
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAR	PUNI	411009	PTEL0024414		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024415		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAR	PUNI	411009	PTEL0024416		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAR	PUNI	411009	PTEL0024417		Amount for uncla	1170.00	16-MAR-2028							No	No	FY-5
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAR	PUNI	411009	PTEL0024419		Amount for uncla	340.00	16-MAR-2028					MRSSUSHMADATE		No	No	FY-5
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SO	INDIA	MAHAR	PUNI	411011	PTEL0024420		Amount for uncla	340.00	16-MAR-2028					MRKISHORSHAH		No	No	FY-5
K	S	SURYANARAYANA	MR	K	SSURYA	517 A RASTA PETH NAGESH BHAVAN PUNE	INDIA	MAHAR	PUNI	411011	PTEL0024422		Amount for uncla	4.00	16-MAR-2028					MRSKRISHNAVENISURY		No	No	FY-5
MAHENDRA	SHAH		NATHALAL			501 RASTA PETH ADITYA BUILDING FLAT NO	INDIA	MAHAR	PUNI	411011	PTEL0024423		Amount for uncla	340.00	16-MAR-2028					MRSSUNITASHAH		No	No	FY-5
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAR	PUNI	411011	PTEL0024424		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUNITA	SHAH		MAHENDRA			501 RASTA PETH FLAT 36 ADITYA BUILDING	INDIA	MAHAR	PUNI	411011	PTEL0024426		Amount for uncla	340.00	16-MAR-2028					MRMAHENDRASHAH		No	No	FY-5
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHAR	PUNI	411011	PTEL0024427		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5

PRAKASH	BHANDARI		MR	NARSI	BHANI	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAI	PUNI	411011	PTEL0024428		Amount for uncla	164.00	16-MAR-2028					MRSBHANUBHANDARI		No	No	FY-5
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BOI	INDIA	MAHAI	PUNI	411012	PTEL0024429		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
M	MARIAPPAN		S	MOOI	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAI	PUNI	411012	PTEL0024430		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAI	PUNI	411012	PTEL0024431		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GOPALKRISHNA	AMBALDHAGE		SIDRAMAPPA			SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAI	PUNI	411014	PTEL0024433		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAI	PUNI	411015	PTEL0024434		Amount for uncla	164.00	16-MAR-2028					RAJESHREEAJAYKUMAI		No	No	FY-5
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAI	PUNI	411016	PTEL0024435		Amount for uncla	310.00	16-MAR-2028					MRSLEELAMJHAWAR		No	No	FY-5
MADHURI	P	RANE	MR	PRAMOD		12 ASHOK BAN MODEL COLONY SHIVAJINA	INDIA	MAHAI	PUNI	411016	PTEL0024436		Amount for uncla	164.00	16-MAR-2028					MRPRAMODRRANE		No	No	FY-5
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAI	PUNI	411016	PTEL0024437		Amount for uncla	280.00	16-MAR-2028					MSNIRMALABHAGWAT		No	No	FY-5
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APAI	INDIA	MAHAI	PUNI	411016	PTEL0024438		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MARSHAL	THOMAS		JOSEPH	GEORG	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAI	PUNI	411017	PTEL0024441		Amount for uncla	164.00	16-MAR-2028					NIXONJOSEPHTHOMAS		No	No	FY-5
ANITA	YASHPAL	KANODIA	YASHPA	SATYANARAII		C O JET GOODS CARRIER 11 PARAS COMPL	INDIA	MAHAI	PUNI	411019	PTEL0024442		Amount for uncla	504.00	16-MAR-2028							No	No	FY-5
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVINI	B 12 2 H D F C COLONY CHINCHWAD PUNI	INDIA	MAHAI	PUNI	411019	PTEL0024443		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ANUPAMA	ANIL	BHAT	A	N	BHAT	PLOT NO 40 SURVEY NO 26 DAHANUKAR C	INDIA	MAHAI	PUNI	411029	PTEL0024446		Amount for uncla	584.00	16-MAR-2028					MRANILNARHARIBHAT		No	No	FY-5
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAI	PUNI	411029	PTEL0024447		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
POPATLAL	H	SHAH	HIRACH	SHAH		12 3 C 1 VASANT VIHAR CO OP HSG SOCY N	INDIA	MAHAI	PUNI	411029	PTEL0024449		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAI	PUNI	411029	PTEL0024450		Amount for uncla	250.00	16-MAR-2028					MRSANAGHAVIJAYJOSI		No	No	FY-5
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NAV	INDIA	MAHAI	PUNI	411030	PTEL0024451		Amount for uncla	310.00	16-MAR-2028					MRSPADMAARVINDJOS		No	No	FY-5
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAI	PUNI	411030	PTEL0024453		Amount for uncla	204.00	16-MAR-2028					MRSURESHVASANTRAI		No	No	FY-5
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAI	PUNI	411030	PTEL0024454		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAI	PUNI	411030	PTEL0024456		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAI	PUNI	411031	PTEL0024457		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GO	INDIA	MAHAI	PUNI	411034	PTEL0024459		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JITENDRA	WAGH		MR	LAKSHMAN		55 MUKUND NAGAR SHREE DHIRESHWAR	INDIA	MAHAI	PUNI	411037	PTEL0024461		Amount for uncla	20.00	16-MAR-2028					MRUDAYWAGH		No	No	FY-5
SWAPNIL	RAMANLAL	GANDHI	RAMANLAL			4F LAXMI NARAYAN APPARTMENT ZANJALI	INDIA	MAHAI	PUNI	411037	PTEL0024465		Amount for uncla	4.00	16-MAR-2028					MRSKANCHANRAMANI		No	No	FY-5
SWATI	MADHAV	YERAVDEKAR	MR	MADH	YERAV	49 SANGAM SOCIETY SATARA RAOD BIBVE	INDIA	MAHAI	PUNI	411037	PTEL0024466		Amount for uncla	670.00	16-MAR-2028					MRMADHAVDATTATRA		No	No	FY-5
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAI	PUNI	411037	PTEL0024469		Amount for uncla	60.00	16-MAR-2028					MOHANTILAK		No	No	FY-5
BHARATI	MOHAN	DASWANI	MOHAN	K	DASWA	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAI	PUNI	411040	PTEL0024471		Amount for uncla	170.00	16-MAR-2028					MISSSHALINIMOHAND		No	No	FY-5
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAI	PUNI	411040	PTEL0024472		Amount for uncla	340.00	16-MAR-2028					MRSMONICABELL		No	No	FY-5
ABDUL	QADIR	SHAIKH	MR	GANI	CHANI	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAI	PUNI	411042	PTEL0024473		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
NAVALMAL	S	JAIN	SHANKARLAL			39 NEW TIMBER MARKET PUNE	INDIA	MAHAI	PUNI	411042	PTEL0024475		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAI	PUNI	411042	PTEL0024476		Amount for uncla	164.00	16-MAR-2028					KARAMSHIPATEL		No	No	FY-5
RAMESH	B	OSWAL	BABULA	P	OSWAI	111 12 M PHUL PETH PUNE	INDIA	MAHAI	PUNI	411042	PTEL0024477		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAI	PUNI	411042	PTEL0024478		Amount for uncla	164.00	16-MAR-2028					RAKESHDEVICHANDJAI		No	No	FY-5
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH I	INDIA	MAHAI	PUNI	411042	PTEL0024479		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAI	PUNI	411043	PTEL0024480		Amount for uncla	670.00	16-MAR-2028					MRSARCHANAROY		No	No	FY-5
SURESH	KUMAR	SHARMA	SHRI	JAINAI	SHARN	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAI	PUNI	411044	PTEL0024482		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR/	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAI	PUNI	411045	PTEL0024483		Amount for uncla	670.00	16-MAR-2028					SMTKAUSHALYATHAKU		No	No	FY-5
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS/	INDIA	MAHAI	PUNI	411052	PTEL0024484		Amount for uncla	164.00	16-MAR-2028					MRSSHRADDHATINGAI		No	No	FY-5
ANWAR	KHAN		SHRI	SHAKO	MDKH.	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAI	PUNI	411644	PTEL0024485		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAILAJA	KHATAWKAR		SHRIDH	YADNI	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAI	DEHU	412803	PTEL0024491		Amount for uncla	164.00	16-MAR-2028					MEENALSHASHANKKH/		No	No	FY-5
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAI	DEHU	412806	PTEL0024493		Amount for uncla	20.00	16-MAR-2028					RITADLIMA		No	No	FY-5
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAI	SOLA	413001	PTEL0024495		Amount for uncla	170.00	16-MAR-2028					DRRAVINDRAPUJARI		No	No	FY-5
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAI	SOLA	413003	PTEL0024498		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
PARASMAL	JAIN		M	J	JAIN	ARIHANT MAHAVEER HOUSING SOCIETY 4	INDIA	MAHAI	SOLA	413010	PTEL0024501		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAI	SOLA	413102	PTEL0024502		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CHHAGANLAL	DALLCHAND	BALDOTA	DALCHA	BALDOTA		A T P O KEM DIST SOLAPUR	INDIA	MAHAI	SOLA	413223	PTEL0024503		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SATISH	KUMAR	SHARADCHANDRA	SHARAI	N		AT POST KEM TAL KARAMALA DIST SOLAPI	INDIA	MAHAI	SOLA	413223	PTEL0024504		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAI	PANI	413401	PTEL0024505		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAI	PANI	413401	PTEL0024506		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAYI	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHAI	AHM	414001	PTEL0024507		Amount for uncla	170.00	16-MAR-2028					MRPANKAWARVIJAYKU		No	No	FY-5
SACHIN	M	SUNDECHA	MR	MANII	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AI	INDIA	MAHAI	AHM	414001	PTEL0024511		Amount for uncla	30.00	16-MAR-2028					MRSUJWALASSUNDECI		No	No	FY-5
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHAI	AHM	414001	PTEL0024512		Amount for uncla	164.00	16-MAR-2028					ISANTOSHCHANGDEOP		No	No	FY-5
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAI	AHM	414001	PTEL0024513		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGAI	INDIA	MAHAI	AHM	414001	PTEL0024514		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAI	AHM	414012	PTEL0024516		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAI	AHM	414111	PTEL0024517		Amount for uncla	164.00	16-MAR-2028					SMTPREMKANWAR		No	No	FY-5
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD 6	INDIA	MAHAI	SATA	415001	PTEL0024519		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAI	SATA	415014	PTEL0024520		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAI	SATA	415110	PTEL0024521		Amount for uncla	250.00	16-MAR-2028					MRMEDHAMOHANMO		No	No	FY-5
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAI	SATA	415110	PTEL0024523		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAI	SATA	415311	PTEL0024524		Amount for uncla	164.00	16-MAR-2028					SHIVAJIRAOPANDURAI		No	No	FY-5
SUKUMAR	MANGANLAL	CHANKESHWARA	M	CHANKESHW		RAVIWAR PETH PHALTAN	INDIA	MAHAI	SATA	415523	PTEL0024529		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAI	SATA	415523	PTEL0024531		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NANI	INDIA	MAHAI	SATA	415604	PTEL0024532		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAI	RATN	415612	PTEL0024533		Amount for uncla	254.00	16-MAR-2028					MSUMACHOKSI		No	No	FY-5
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHAI	RATN	415639	PTEL0024534		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M/	INDIA	MAHAI	KOLH	416003	PTEL0024536		Amount for uncla	500.00	16-MAR-2028	AJJPA			ANKURLAXMINARAYANAGARW/			No	No	FY-5
MITUR	SHAH		PRAVINKANT			12 SHRI KRISHNA KRUPA SHIVAJI PARK KOL	INDIA	MAHAI	KOLH	416001	PTEL0024538		Amount for uncla	164.00	16-MAR-2028					BIPINCHANDRACHUNIL		No	No	FY-5
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWELI	INDIA	MAHAI	KOLH	416002	PTEL0024539		Amount for uncla	20.00	16-MAR-2028					MRPRALHADPTAWAR		No	No	FY-5
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAI	KOLH	416002	PTEL0024540		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAI	KOLH	416013	PTEL0024546		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAI	ICHA	416101	PTEL0024547		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARLA	INANI		GHANSI	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAI	ICHA	416115	PTEL0024548		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	390.00	16-MAR-2028	ACGP						No	No	FY-5
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	160.00	16-MAR-2028							No	No	FY-5
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	160.00	16-MAR-2028							No	No	FY-5
HOTU	MOTWANI		HASAN	MOTWANI		PRAKASH GENERAL STORES STATIONERS 92	INDIA	MAHAR	ULHA	421003	PTEL0024558		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	130.00	16-MAR-2028						MRSMEENAAGGARWA	No	No	FY-5
JAYA	P	KATARIA	PRAKAS	M	KATAR	MOHAN NIWAS 1ST FLOOR PUNJABI COLO	INDIA	MAHAR	ULHA	421003	PTEL0024564		Amount for uncla	164.00	16-MAR-2028						PRAKASHMKATARIA	No	No	FY-5
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	60.00	16-MAR-2028						MRCHANDRAKANTGDA	No	No	FY-5
SUNITA	M	KARIRA	MR	MOHA	SKARIR	A 212 424 DEV SAMAJ ROAD ULHASNAGAR	INDIA	MAHAR	ULHA	421004	PTEL0024566		Amount for uncla	90.00	16-MAR-2028						MRMOHANSKARIRA	No	No	FY-5
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHNA	MOHANDAS		MOHAN	DAS		B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	S	BADLANI	SHANKE	RLAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUKHPAL	GANASS		MR	HANUMAN	RA	C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHAV	DATTATRAYA	GODBOLE	NA			SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHAR	DOM	421201	PTEL0024573		Amount for uncla	250.00	16-MAR-2028						MRSHALINIMGODBOLE	No	No	FY-5
NITIN	MADHAV	GODBOLE	M	DATTA	GODBO	7 SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHAR	DOM	421201	PTEL0024574		Amount for uncla	250.00	16-MAR-2028						MRMADHAVDATTATRA	No	No	FY-5
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	250.00	16-MAR-2028						MRNCPRADHAN	No	No	FY-5
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	340.00	16-MAR-2028						MISSVINODINIPRADHA	No	No	FY-5
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONE	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	4.00	16-MAR-2028						MRMADHAVNARAYAN	No	No	FY-5
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	334.00	16-MAR-2028						MRSLEELAKRISHNAN	No	No	FY-5
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	334.00	16-MAR-2028						SMTUSHASINGH	No	No	FY-5
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	4.00	16-MAR-2028						MSVIJAYAKRISHNAKUN	No	No	FY-5
MUKUNDRAY	THAKKAR		MANSU	KHLAL		C O MR HEMANT M THAKKAR 309 B ARCHI	INDIA	MAHAR	KALY	421301	PTEL0024585		Amount for uncla	170.00	16-MAR-2028						MRVIJAYTHAKKARMRS	No	No	FY-5
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	164.00	16-MAR-2028						SUDHIRDATTATRAYASA	No	No	FY-5
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	164.00	16-MAR-2028						PAVITHRANNAIR	No	No	FY-5
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	164.00	16-MAR-2028						MANJULAKANTILALSUC	No	No	FY-5
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYO	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	250.00	16-MAR-2028						MRSGAJANANSADASHI	No	No	FY-5
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLC	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHAM	SUNDERLAL	LADDHA	SUNDE	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	340.00	16-MAR-2028						MRSUNDERLALCHUNIL	No	No	FY-5
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	164.00	16-MAR-2028						MRPRAVEENCHANDRA	No	No	FY-5
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	164.00	16-MAR-2028						TNAGAMMA	No	No	FY-5
SHRIKANT	KHOT		APPANN	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAGAR	THANAWALA		THANA	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	250.00	16-MAR-2028						MRPRAMODMOHARIR	No	No	FY-5
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MANOJ	MADANLAL	CHOPDA	MADAN	LALCH	CHOPD	CHOPDA BUILDING CHIDE MALA NAVALE C	INDIA	MAHAR	NASI	422101	PTEL0024606		Amount for uncla	164.00	16-MAR-2028						MILINDMADANLALCHO	No	No	FY-5
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRSA	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SANGITA	POPATRAO	MORE	POPAT	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOUAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAN	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	164.00	16-MAR-2028						PRAMODSURANA	No	No	FY-5
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	164.00	16-MAR-2028						MRINAGINIPKOTHADIA	No	No	FY-5
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMPRASAD	AGRAWAL		BHOLAR	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJGOPAL	M	MALPANI	MR	MOTIL	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	30.00	16-MAR-2028						MRSREKHARMALPANI	No	No	FY-5
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	30.00	16-MAR-2028						MRRAJGOPALMMALPA	No	No	FY-5
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
VIJAYA	BABULAL	AGRAWAL	MR	BABU	SURAJ	2896 AGRA ROAD DHULE MS	INDIA	MAHAR	DHU	424001	PTEL0024625		Amount for uncla	164.00	16-MAR-2028						MRMANISHBABULALA	No	No	FY-5
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	20.00	16-MAR-2028							No	No	FY-5
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BHANUMATI	RAMESH	JAIN	RAMES	MATHURADA		JAWAHAR ROAD POST PAROLA TA PAROLA	INDIA	MAHAR	JALG	425111	PTEL0024636		Amount for uncla	340.00	16-MAR-2028						MRRAMESHMATHURA	No	No	FY-5
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	164.00	16-MAR-2028						UMESHCHANDRARAM	No	No	FY-5
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYC	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	340.00	16-MAR-2028						MRSPRITIDPATIL	No	No	FY-5
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYC	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	340.00	16-MAR-2028						MRDATTATRAYAPATIL	No	No	FY-5
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CC	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAR	AURA	431005	PTEL0024648		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5

JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BALWANT	DESHMUKH		MR	BHAGW	ANRA	11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	454.00	16-MAR-2028									No	No	FY-5
P	THUKKARAM	PILLAI	M	PACH	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAR	BHIR	431136	PTEL0024654		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAR	JALN	431203	PTEL0024655		Amount for uncla	164.00	16-MAR-2028							KAVITA	DHRUVKUMARF	No	No	FY-5
DEVENDRAPPA	KURUVA		KURUV	DODDA	BASA	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAR	PARU	431401	PTEL0024656		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVE	KASAT	KASAT BROS MONJNA SAILU DIST PARBHA	INDIA	MAHAR	PARU	431503	PTEL0024657		Amount for uncla	164.00	16-MAR-2028							MANISH	BALAPRASADK	No	No	FY-5
LAKHAMICHAND	NENWANI		PRABHU	DAS		AMAR CLOTH STORES JAWAHAR ROAD HIN	INDIA	MAHAR	PARU	431513	PTEL0024658		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
MISHRILAL	AGRAWAL		GHANSH	AYAM	DAS	GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAR	PARU	431513	PTEL0024659		Amount for uncla	340.00	16-MAR-2028							MRSKOUSALA	YADEVIA	No	No	FY-5
PRAKASHA	RAJABHAU	NILAWAR	RAJABH	ANIW	AR	C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAR	PARU	431513	PTEL0024660		Amount for uncla	250.00	16-MAR-2028							MRSPADMA	PRAKASHN	No	No	FY-5
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAR	NAN	431601	PTEL0024662		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5
PRABHAKER	VELPUKONDA		RATNA	VELPU	KONDA	SAHYOG CHAMBERS H NO 1 8 440 6 KAILA	INDIA	MAHAR	NAN	431601	PTEL0024663		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BIPIN	KISHORE	JAH	SRE	DHAIR	NATH	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAN	431601	PTEL0024664		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAN	431601	PTEL0024665		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAR	NAN	431604	PTEL0024668		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
AMITABH	L	DESHMUKH	LAXMIK	D	DESHN	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAR	NAN	431604	PTEL0024669		Amount for uncla	164.00	16-MAR-2028							LAXMIKANT	DDESHMUI	No	No	FY-5
NALINI	JAYANTILAL	ADATIYA	MR	JAYANT	ILAL	C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAR	NAGI	440001	PTEL0024671		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHAR	NAGI	440001	PTEL0024672		Amount for uncla	80.00	16-MAR-2028							MRSPUSHP	ABOLEMRN	No	No	FY-5
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAR	NAGI	440002	PTEL0024675		Amount for uncla	664.00	16-MAR-2028									No	No	FY-5
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHA	PARA	C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHAR	NAGI	440002	PTEL0024676		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHAR	NAGI	440002	PTEL0024677		Amount for uncla	164.00	16-MAR-2028							JAYSHREE	SJATHAR	No	No	FY-5
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGI	440002	PTEL0024678		Amount for uncla	164.00	16-MAR-2028							DHANA	SHRIVINAYAK	PA	No	No	FY-5
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGI	440002	PTEL0024679		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
VILAS	PATHE		SHANK	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGI	440002	PTEL0024680		Amount for uncla	164.00	16-MAR-2028							VIDYA	PATHE	No	No	FY-5
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APART	INDIA	MAHAR	NAGI	440003	PTEL0024682		Amount for uncla	164.00	16-MAR-2028							PURUSHOTTAM	GOPAL	No	No	FY-5
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHAR	NAGI	440005	PTEL0024684		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
AMINA	VALI		MR	SHABB	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAGI	440008	PTEL0024685		Amount for uncla	210.00	16-MAR-2028									No	No	FY-5
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGI	440008	PTEL0024686		Amount for uncla	250.00	16-MAR-2028							MRCHAMPAKLAL	CHUN	No	No	FY-5
K	P	SARAVANAN	MR	A	PERUN	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGI	440008	PTEL0024688		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNA	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGI	440008	PTEL0024689		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAMESH	CHANDRA	PAGRAWAL	MR	PURAJ	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGI	440008	PTEL0024693		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DHANANJAY	SAOJI		SHANK	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHAR	NAGI	440010	PTEL0024696		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
DINESH	NATHMAL	RATHI	NATHM	RATHI		DINESH HOSPITAL 8 CANNEL ROAD RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024697		Amount for uncla	250.00	16-MAR-2028							MRSLALITA	DINESHRAT	No	No	FY-5
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024699		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5
POOJA	SAOJI		DHANA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHAR	NAGI	440010	PTEL0024700		Amount for uncla	250.00	16-MAR-2028							MRDHANANJAY	SAOJI	No	No	FY-5
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAGI	440010	PTEL0024702		Amount for uncla	340.00	16-MAR-2028							MRSDURGA	WATIMAN	No	No	FY-5
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHAR	NAGI	440010	PTEL0024703		Amount for uncla	90.00	16-MAR-2028									No	No	FY-5
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHAR	NAGI	440010	PTEL0024704		Amount for uncla	424.00	16-MAR-2028									No	No	FY-5
KIRTI	AGRAWAL		RAMESH	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024705		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGI	440012	PTEL0024706		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGI	440012	PTEL0024707		Amount for uncla	340.00	16-MAR-2028							MRPRITAM	SINGH	No	No	FY-5
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGI	440012	PTEL0024709		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
CHIJANDAS	K	VASWANI	KHUBC	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGI	440014	PTEL0024710		Amount for uncla	334.00	16-MAR-2028							SUNDRI	CVASWANI	No	No	FY-5
NEERAV	HANDA		YASH	PAUL	HANDA	PUSHP NIWAS PLOT NO 213 NARI RING RO	INDIA	MAHAR	NAGI	440014	PTEL0024711		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGI	440015	PTEL0024712		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SANGITA	RAO		P	VIJAY	KUMA	C O P V K NAIDU NILAYAM APARTMENT OF	INDIA	MAHAR	NAGI	440016	PTEL0024713		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGI	440017	PTEL0024714		Amount for uncla	164.00	16-MAR-2028							BALDEVKUMAR	DEWAN	No	No	FY-5
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGI	440017	PTEL0024715		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
NARENDRA	NAIDU	SRIRAMULA	S	RAMA	IAHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGI	440018	PTEL0024716		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGI	440018	PTEL0024717		Amount for uncla	500.00	16-MAR-2028									No	No	FY-5
SHIVBUX	SINGH	SHEKHAVAT	SHEKHA	VAT		TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGI	440018	PTEL0024718		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	164.00	16-MAR-2028							DEEPAK	BATRA	No	No	FY-5
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAR	NAGI	440023	PTEL0024723		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
DEEPATI	JOSHI		SRI	ARAVI	RJOSH	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KHA	INDIA	MAHAR	NAGI	440025	PTEL0024725		Amount for uncla	164.00	16-MAR-2028							MINAKSHI	SHASTRI	No	No	FY-5
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHA	INDIA	MAHAR	NAGI	440025	PTEL0024726		Amount for uncla	164.00	16-MAR-2028							SHUBHADA	PRABHAKA	No	No	FY-5
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5
SUNIL	KUMAR	SINGH	SHRI	THAK	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	250.00	16-MAR-2028							MRPRAKASH	DEWIDASE	No	No	FY-5
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	60.00	16-MAR-2028							DRNARAYAN	WAKARE	No	No	FY-5
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5
SANJAY	NARAYAN	NARLAWAR	NARAY	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	250.00	16-MAR-2028							MRJAYANTS	GHUMAN	No	No	FY-5
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
RAMPAL	PAL		SUKHR	AMPAL		TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
KALPANA	SADANAND	INGALE	SADAN	M	INGALE	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAM	444303	PTEL0024748		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SARIKA	MOHATA		VINIT	MOHATA		MOHATA VILLA RAIGARH COLONY KHAMG	INDIA	MAHAR	KHAM	444303	PTEL0024749		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	131.00	16-MAR-2028									No	No	FY-5
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRI	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAN	450001	PTEL0024754		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5

RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADH	KHAI	450001	PTEL0024755		Amount for uncla	334.00	16-MAR-2028					GAYATRIPANDEY		No	No	FY-5
VIJAY	JAISWAL		RAJA	RAM	JAISW	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADH	KHAI	450331	PTEL0024756		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADH	INDO	452001	PTEL0024757		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
DOSARAJI			NA			BHUTAN	INDIA	MADH	INDO	452001	PTEL0024758		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMA	NIA	6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADH	INDO	452001	PTEL0024759		Amount for uncla	340.00	16-MAR-2028					MRSSHOBHACHAMANI		No	No	FY-5
MOHAN	SITLANI		DALPAT	RAI		17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024760		Amount for uncla	250.00	16-MAR-2028					MRSANJEEVSITLANI		No	No	FY-5
PREETIBALA	AGARWAL		RAMES	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N	INDIA	MADH	INDO	452001	PTEL0024761		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024763		Amount for uncla	4.00	16-MAR-2028					MRSVIDYATYAGI		No	No	FY-5
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024764		Amount for uncla	250.00	16-MAR-2028					MRMOHANSITLANI		No	No	FY-5
BAIKUNTH	NATH	VARMA	H	K	VARM	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADH	INDO	452001	PTEL0024765		Amount for uncla	164.00	16-MAR-2028					BINVARMA		No	No	FY-5
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADH	INDO	452001	PTEL0024768		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITA	SHARMA		PRAVEE	DUTT	SHARM	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADH	INDO	452001	PTEL0024769		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADH	INDO	452001	PTEL0024770		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024772		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024773		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MAHAVEER	SINGH	PAYAL	SRI	GULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADH	INDO	452001	PTEL0024774		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
HEMA	PRAVIN		MR	PRAVI	GTUN	28 2 NORTH HARSIDDHI INDORE	INDIA	MADH	INDO	452001	PTEL0024775		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADH	INDO	452002	PTEL0024776		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADH	INDO	452002	PTEL0024777		Amount for uncla	396.00	16-MAR-2028					MRDRPANAKALKESAVA		No	No	FY-5
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADH	INDO	452004	PTEL0024781		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADH	INDO	452004	PTEL0024782		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADH	INDO	452004	PTEL0024783		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADH	INDO	452004	PTEL0024784		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADH	INDO	452004	PTEL0024785		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADH	INDO	452007	PTEL0024787		Amount for uncla	250.00	16-MAR-2028					MRVINODANAND		No	No	FY-5
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADH	INDO	452007	PTEL0024788		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADH	INDO	452007	PTEL0024789		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADH	INDO	452008	PTEL0024790		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADH	INDO	452008	PTEL0024791		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADH	INDO	452008	PTEL0024792		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADH	INDO	452008	PTEL0024797		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADH	INDO	452009	PTEL0024799		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADH	INDO	452010	PTEL0024801		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	INDO	452010	PTEL0024802		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024803		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024804		Amount for uncla	164.00	16-MAR-2028					ANANTBHUSARI		No	No	FY-5
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADH	BETN	453441	PTEL0024805		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PIYUSHA	SHARMA		D	NAREI	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADH	BETN	453441	PTEL0024806		Amount for uncla	164.00	16-MAR-2028					AMITAYADAV		No	No	FY-5
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADH	BETN	453441	PTEL0024807		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DEW	455001	PTEL0024808		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJIV	KUMAR	PAL	SHRI	JAGAN	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024809		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMK	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024810		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADH	UJJA	456006	PTEL0024811		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADH	UJJA	456010	PTEL0024813		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADH	UJJA	456331	PTEL0024815		Amount for uncla	80.00	16-MAR-2028					MRSSULBHASURESHOG		No	No	FY-5
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADH	UJJA	456335	PTEL0024816		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADH	UJJA	456335	PTEL0024817		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADH	MAN	458001	PTEL0024818		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADH	MAN	458001	PTEL0024819		Amount for uncla	164.00	16-MAR-2028					ARCHANABHANDARI		No	No	FY-5
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADH	MAN	458001	PTEL0024820		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADH	MAN	458001	PTEL0024821		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD N	INDIA	MADH	MAN	458002	PTEL0024822		Amount for uncla	164.00	16-MAR-2028	AFIPK						No	No	FY-5
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADH	MAN	458226	PTEL0024823		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADH	NEEN	458441	PTEL0024824		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADH	NEEN	458441	PTEL0024825		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADH	NEEN	458441	PTEL0024826		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADH	BETU	460002	PTEL0024827		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADH	BETU	460553	PTEL0024828		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADH	HOSH	461001	PTEL0024829		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADH	HOSH	461001	PTEL0024830		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADH	HOSH	461114	PTEL0024831		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADH	BHO	462001	PTEL0024832		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADH	BHO	462001	PTEL0024833		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADH	BHO	462001	PTEL0024834		Amount for uncla	164.00	16-MAR-2028					OMPRAKASHKUKREJA		No	No	FY-5
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADH	BHO	462001	PTEL0024835		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADH	BHO	462001	PTEL0024836		Amount for uncla	164.00	16-MAR-2028					NERENDRANEMA		No	No	FY-5
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADH	BHO	462001	PTEL0024838		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024841		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024842		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADH	BHO	462001	PTEL0024843		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADH	BHO	462001	PTEL0024844		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADH	BHO	462003	PTEL0024846		Amount for uncla	250.00	16-MAR-2028					MRSMRSURMILAPKAP		No	No	FY-5
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADH	BHO	462003	PTEL0024847		Amount for uncla	164.00	16-MAR-2028					ASHAPANTMASTERAST		No	No	FY-5
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADH	BHO	462003	PTEL0024848		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADH	BHO	462003	PTEL0024849		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADH	BHO	462004	PTEL0024850		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADH	BHO	462011	PTEL0024851		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462011	PTEL0024852		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M I	INDIA	MADH	BHO	462013	PTEL0024853		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5
KRISHNA	DAS	SHARMA	KHAZAN	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024854		Amount for uncla	170.00	16-MAR-2028					MRSVIMALSHARMAMF		No	No	FY-5
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADH	BHO	462016	PTEL0024855		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024856		Amount for uncla	164.00	16-MAR-2028					MAYAMALVIYA		No	No	FY-5
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLCH	E 8 36 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024857		Amount for uncla	164.00	16-MAR-2028					SANTOSHCHOPRA		No	No	FY-5
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADH	BHO	462016	PTEL0024858		Amount for uncla	190.00	16-MAR-2028							No	No	FY-5
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADH	BHO	462016	PTEL0024859		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024860		Amount for uncla	20.00	16-MAR-2028							No	No	FY-5
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024861		Amount for uncla	170.00	16-MAR-2028					MRKRISHNADASSHARM		No	No	FY-5
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADH	BHO	462021	PTEL0024864		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADH	BHO	462023	PTEL0024865		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
TULSI	KOTWANI		S	D	KOTW	422 9A SAKET NAGAR BHOPAL	INDIA	MADH	BHO	462024	PTEL0024867		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADH	BHO	462024	PTEL0024868		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADH	BHO	462026	PTEL0024870		Amount for uncla	164.00	16-MAR-2028					TASAWARHUSSAIN		No	No	FY-5
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADH	BHO	462043	PTEL0024871		Amount for uncla	164.00	16-MAR-2028					ABRAHAMKURUVILLA		No	No	FY-5
KAILASHCHAND	BHARGAVA		MURLIDHAR			JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADH	BHO	462046	PTEL0024872		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024874		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADH	SAGA	470002	PTEL0024875		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADH	SAGA	470002	PTEL0024876		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADH	SAGA	470002	PTEL0024877		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADH	SAGA	470002	PTEL0024878		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADH	SAGA	470002	PTEL0024879		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAMTA	RAI		SHRI	HOTI	RAI	C 0 ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024880		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024881		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024882		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADH	SAGA	470002	PTEL0024883		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024885		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADH	DAM	470661	PTEL0024887		Amount for uncla	164.00	16-MAR-2028					PAWANKUMARAGARW		No	No	FY-5
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DAM	470661	PTEL0024888		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADH	CHH	471111	PTEL0024889		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADH	GUN	473001	PTEL0024890		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	500.00	16-MAR-2028					MRRAVINARAYANDAR		No	No	FY-5
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADH	GWA	474002	PTEL0024898		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	334.00	16-MAR-2028					NANDKUMARSHRIVAST		No	No	FY-5
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADH	GWA	474009	PTEL0024904		Amount for uncla	250.00	16-MAR-2028					MRKAMALCHANDJAIN		No	No	FY-5
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MADH	BHIN	474110	PTEL0024906		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANTI	475110	PTEL0024907		Amount for uncla	164.00	16-MAR-2028	AFVP				RAGHUKULTILAK		No	No	FY-5
MANGALIA	JAIN		SRI	BABU	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LATA	PANPALIA		SHARAD	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADH	DHA	480001	PTEL0024910		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	164.00	16-MAR-2028					ANKITAJAIN		No	No	FY-5
VASNATHI	RAMKUMAR		S	BALAKRISHAN		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	250.00	16-MAR-2028					MRSATYAMURTIBALAK		No	No	FY-5
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	534.00	16-MAR-2028							No	No	FY-5
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	250.00	16-MAR-2028					MRSHIKHARCHANDJAI		No	No	FY-5
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	250.00	16-MAR-2028					MRVINEETKUMARJAIN		No	No	FY-5
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADH	JABA	482001	PTEL0024923		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	164.00	16-MAR-2028					VINDOKUMARGUPTA		No	No	FY-5
RUPESH	BAGMAR		SRI	MADA	BAGM	M S SHUBH SHREE RAYMONDS RETAIL SHO	INDIA	MADH	JABA	482001	PTEL0024926		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIY	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADH	JABA	482002	PTEL0024935		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADHY	JABA	482004	PTEL0024939		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADHY	JABA	482005	PTEL0024940		Amount for uncla	164.00	16-MAR-2028	AETP						No	No	FY-5
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADHY	JABA	482005	PTEL0024941		Amount for uncla	164.00	16-MAR-2028					KALPNAJAIN		No	No	FY-5
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADHY	JABA	482005	PTEL0024942		Amount for uncla	164.00	16-MAR-2028					VALSALABALAN		No	No	FY-5
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADHY	BARE	483059	PTEL0024943		Amount for uncla	164.00	16-MAR-2028					VASANTDOSHI		No	No	FY-5
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADHY	KATN	483511	PTEL0024944		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADHY	SIDD	486885	PTEL0024945		Amount for uncla	1504.00	16-MAR-2028					MSKIRANSINGH		No	No	FY-5
GAYADEEN	YADAV		LATE	SHRI	HANUM	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADHY	SIDD	486886	PTEL0024946		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAR	INDIA	MADHY	NARS	487001	PTEL0024947		Amount for uncla	164.00	16-MAR-2028					YASMEENAFROZ		No	No	FY-5
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADHY	NARS	487002	PTEL0024948		Amount for uncla	164.00	16-MAR-2028					SANTOSHKUMARNEMA		No	No	FY-5
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	340.00	16-MAR-2028					MRSUMAKANTDIXIT		No	No	FY-5
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	310.00	16-MAR-2028					MRDHIRENDRAKUMAR		No	No	FY-5
BHARAT	LAL	MISHRA	JAGDISH	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DURG	491001	PTEL0024953		Amount for uncla	164.00	16-MAR-2028					MEENAKUMARISHARM		No	No	FY-5
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
USHA	AGRAWAL		INDERJI	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	164.00	16-MAR-2028					SAGEETANATHANI		No	No	FY-5
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	334.00	16-MAR-2028					MRPREMNARAYANDUB		No	No	FY-5
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	280.00	16-MAR-2028					MRSINDRARAMANI		No	No	FY-5
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAPIL	KUMAR	CHANDAK	MR	R	SCHAN	CHANDAK BUILDING FAFADIH RAIPUR MP	INDIA	CHHAT	RAIP	492009	PTEL0024969		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DUKHI	TIWARI		LATE	SHRI	RAMAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MEERA	OJHA		BHUPEN	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ARUN	KUMAR	MANDELIA	SITARAM	JI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILA	495001	PTEL0024982		Amount for uncla	250.00	16-MAR-2028					MRNANDLALMANDELI		No	No	FY-5
GANGADEVI	MANDELIA		SITARAM	JI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILA	495001	PTEL0024983		Amount for uncla	250.00	16-MAR-2028					MRARUNKUMARMAN		No	No	FY-5
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILA	495001	PTEL0024984		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILA	495001	PTEL0024985		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILA	495001	PTEL0024986		Amount for uncla	170.00	16-MAR-2028					CWDEORAS		No	No	FY-5
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILA	495004	PTEL0024987		Amount for uncla	164.00	16-MAR-2028					SUBALCHANDRANATH		No	No	FY-5
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILA	495004	PTEL0024988		Amount for uncla	170.00	16-MAR-2028					HEMKUMARIYADAV		No	No	FY-5
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILA	495549	PTEL0024989		Amount for uncla	164.00	16-MAR-2028					PADMADEVISHARMA		No	No	FY-5
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	KUMAR	BUDHIA	SHYAM	SUNDA	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	170.00	16-MAR-2028					CKVARSHNEY		No	No	FY-5
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	340.00	16-MAR-2028					SMTSHAHIDABEGAM		No	No	FY-5
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	164.00	16-MAR-2028					ANITAKHIRWAL		No	No	FY-5
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	164.00	16-MAR-2028					SARITADEVISETHIA		No	No	FY-5
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	164.00	16-MAR-2028					ANITADEVISETHIA		No	No	FY-5
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MA	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	164.00	16-MAR-2028					CHANCHALAKUMARI		No	No	FY-5
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSID	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSID	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN	HYDE	500001	PTEL0025011		Amount for uncla	1864.00	16-MAR-2028							No	No	FY-5
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN	HYDE	500001	PTEL0025013		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
S	VENKATA	SWAMY	MR	S	RAMAI	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN	HYDE	500001	PTEL0025014		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN	HYDE	500001	PTEL0025015		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELAN	HYDE	500001	PTEL0025016		Amount for uncla	164.00	16-MAR-2028					BKTANEJA		No	No	FY-5
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELAN	HYDE	500001	PTEL0025017		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025019		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDIN		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN	HYDE	500001	PTEL0025021		Amount for uncla	20.00	16-MAR-2028					SHAKERATASNEEM		No	No	FY-5
RAJKUMAR			MATADEEN			4 2 815 RAMKOTE HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025022		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
RAHUL			RAJKUMAR			4 2815 1 RAMKOTE HYDERABAD AP	INDIA	TELAN	HYDE	500001	PTEL0025023		Amount for uncla	4.00	16-MAR-2028					SUMANLATAGEETABAI		No	No	FY-5
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN	HYDE	500002	PTEL0025025		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
LATA	SONTHALIA		MURLID	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025026		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5

MIR	ALI	ATHERRAZVI	MIR	DARV	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN	HYDE	500002	PTEL0025027		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
MURLIDHAR	SONTHALIA		VASUDE	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025028		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELAN	HYDE	500002	PTEL0025030		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELAN	HYDE	500002	PTEL0025031		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELAN	HYDE	500002	PTEL0025032		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN	HYDE	500002	PTEL0025033		Amount for uncla	164.00	16-MAR-2028					UMADEVIBHATTAD		No	No	FY-5
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025035		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN	HYDE	500002	PTEL0025036		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN	HYDE	500002	PTEL0025037		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIMAL	SONTHALIA		OM	PRAK	SONTH	H.NO. 8-2-686/K/18 KRISHNA KUNJ RD NO	INDIA	TELAN	HYDE	500034	PTEL0025038		Amount for uncla	340.00	16-MAR-2028	ACBP			SHIVEK	SONTHALIA		No	No	FY-5
VIJAY	KUMAR		MR	MUNNA	LALJI	21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025039		Amount for uncla	4.00	16-MAR-2028					MRRAJESHVIJAYVARGI		No	No	FY-5
SHIV	CHARAN	GUPTA	BAHADU	RMALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025044		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOVIND	KUMAR		BAHADU	MAL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025045		Amount for uncla	1894.00	16-MAR-2028							No	No	FY-5
S	MUKHOPADHYAY		DILIPKU	MAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN	HYDE	500003	PTEL0025046		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECU	INDIA	TELAN	HYDE	500003	PTEL0025047		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
ARVIND			MR	PRAN	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN	HYDE	500003	PTEL0025049		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN	HYDE	500003	PTEL0025050		Amount for uncla	334.00	16-MAR-2028					MSSHARADHAGOPALA		No	No	FY-5
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN	HYDE	500003	PTEL0025051		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELAN	HYDE	500003	PTEL0025052		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN	HYDE	500003	PTEL0025053		Amount for uncla	340.00	16-MAR-2028					MRSLATACHAINANI		No	No	FY-5
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025054		Amount for uncla	250.00	16-MAR-2028					MRSKRISHNAROY		No	No	FY-5
B	GOVIND	KUMAR	BAHADU	RMALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025055		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELAN	HYDE	500003	PTEL0025056		Amount for uncla	10.00	16-MAR-2028					MRRADHAKISHANGOY		No	No	FY-5
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025057		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025058		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELAN	HYDE	500003	PTEL0025060		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KAMAL	KISHORE	RATHI	MR	HARI	KISHA	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELAN	HYDE	500003	PTEL0025062		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025063		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025064		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELAN	HYDE	500003	PTEL0025067		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025068		Amount for uncla	80.00	16-MAR-2028					MRSCHHAYAMEHTA		No	No	FY-5
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELAN	HYDE	500003	PTEL0025073		Amount for uncla	164.00	16-MAR-2028					MANISHKUMARBPOKA		No	No	FY-5
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELAN	HYDE	500003	PTEL0025076		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELAN	HYDE	500003	PTEL0025078		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHWANI	KUMAR		JATIND	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025079		Amount for uncla	164.00	16-MAR-2028					AARTISEHGAL		No	No	FY-5
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLIN	INDIA	TELAN	HYDE	500003	PTEL0025080		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARAYANA	GANDEY		G	RAJALING	AM	1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025081		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJ	KANWAR	SETHI	MR	KHUSH	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025083		Amount for uncla	330.00	16-MAR-2028					MSKARUNASETHI		No	No	FY-5
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELAN	HYDE	500003	PTEL0025084		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELAN	HYDE	500003	PTEL0025085		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN	HYDE	500003	PTEL0025086		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELAN	HYDE	500003	PTEL0025089		Amount for uncla	152.00	16-MAR-2028							No	No	FY-5
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELAN	HYDE	500004	PTEL0025090		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELAN	HYDE	500004	PTEL0025091		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELAN	HYDE	500004	PTEL0025092		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELAN	HYDE	500004	PTEL0025093		Amount for uncla	164.00	16-MAR-2028					KAUSALYASANKURATR		No	No	FY-5
ROOP	CHAND	LUNKER	GULAB	CHAN	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELAN	HYDE	500004	PTEL0025094		Amount for uncla	164.00	16-MAR-2028					MANKANWARLUNKER		No	No	FY-5
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELAN	HYDE	500004	PTEL0025095		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	SONI		GOPAL	SONI		6 2 1010 A NEAR RAILWAY GATE KHAIRTAB	INDIA	TELAN	HYDE	500004	PTEL0025096		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE F	INDIA	TELAN	HYDE	500004	PTEL0025098		Amount for uncla	170.00	16-MAR-2028					JOGIMASTANBABU		No	No	FY-5
RAVI	CHANDRIKA	ANAMALA	SHANKA	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025099		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
PRASAD	KUMAR	ANAMALA	SHANKA	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025100		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELAN	HYDE	500004	PTEL0025101		Amount for uncla	170.00	16-MAR-2028					ASHANKARIAH		No	No	FY-5
DASARATHA	RAM	CSS	C	SUDARSANA	N	101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELAN	HYDE	500004	PTEL0025102		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELAN	HYDE	500004	PTEL0025103		Amount for uncla	180.00	16-MAR-2028					MRMDEHSANUDDIN		No	No	FY-5
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELAN	HYDE	500005	PTEL0025104		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500008	PTEL0025107		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELAN	HYDE	500009	PTEL0025108		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELAN	HYDE	500009	PTEL0025110		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SEC	INDIA	TELAN	HYDE	500009	PTEL0025112		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELAN	HYDE	500010	PTEL0025114		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELAN	HYDE	500011	PTEL0025115		Amount for uncla	310.00	16-MAR-2028					MRSRUBIAHUSSAIN		No	No	FY-5
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELAN	HYDE	500012	PTEL0025117		Amount for uncla	114.00	16-MAR-2028					MRSINDUKEJRIWAL		No	No	FY-5
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025118		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELAN	HYDE	500012	PTEL0025119		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025120		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELAN	HYDE	500095	PTEL0025121		Amount for uncla	340.00	16-MAR-2028	AIZPM				MANISHGANDHI		No	No	FY-5
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELAN	HYDE	500012	PTEL0025124		Amount for uncla	491.00	16-MAR-2028							No	No	FY-5
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELAN	HYDE	500024	PTEL0025126		Amount for uncla	164.00	16-MAR-2028	DKOP						No	No	FY-5
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELAN	HYDE	500001	PTEL0025129		Amount for uncla	164.00	16-MAR-2028	ABAP				VIMALCHANDJAIN		No	No	FY-5
HANUMAN	DAS	RATHI	RAMES	LAL	RATHI	C O LAXMI NARAYAN PUJA SAMGRI 15 7 54	INDIA	TELAN	HYDE	500012	PTEL0025130		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARSH			MAHEN	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025131		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025132		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SUSMITHA	SINGARAM		MR	GUPT	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELAN	HYDE	500013	PTEL0025134		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5

SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELAN	HYDE	500013	PTEL0025136		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAE	INDIA	TELAN	HYDE	500013	PTEL0025138		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELAN	HYDE	500015	PTEL0025139		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELAN	HYDE	500015	PTEL0025140		Amount for uncla	164.00	16-MAR-2028					KRISHNAKUMARIKANT		No	No	FY-5
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAE	INDIA	TELAN	HYDE	500015	PTEL0025142		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELAN	HYDE	500016	PTEL0025143		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	80.00	16-MAR-2028					MRSUHASPPHADNIS		No	No	FY-5
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	10.00	16-MAR-2028					MRSSHAMSFAREEDUD		No	No	FY-5
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	80.00	16-MAR-2028					MRSREKHASPHADNIS		No	No	FY-5
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
R	B	SURYAPRAKASH	MR	R	SBALA	H NO 12 13 320 BEHIND WHITE HOUSE TAI	INDIA	TELAN	HYDE	500017	PTEL0025156		Amount for uncla	80.00	16-MAR-2028					MSRSVIMALA		No	No	FY-5
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	250.00	16-MAR-2028					MISSSRADHIKAMRSSHA		No	No	FY-5
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS F	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEGU	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	340.00	16-MAR-2028					MRSATYAADINARAYAN		No	No	FY-5
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PO	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANATN	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PEDDADA	RAJASRI		P	V	NARSIM	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADAN	MOHAN	R	KRISHN	MURTI	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADE	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	250.00	16-MAR-2028					MRSVENKATANAGALA		No	No	FY-5
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	250.00	16-MAR-2028					MRSSATYAVATHISANK		No	No	FY-5
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELAN	HYDE	500025	PTEL0025174		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELAN	HYDE	500026	PTEL0025176		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELAN	HYDE	500026	PTEL0025177		Amount for uncla	1004.00	16-MAR-2028					MRSJAYARAMASWAMY		No	No	FY-5
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SECU	INDIA	TELAN	HYDE	500026	PTEL0025178		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR	R	MR	R	NARAY	KAMAL 42 MARREDPALLY WEST SECUNDER	INDIA	TELAN	HYDE	500026	PTEL0025180		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELAN	HYDE	500026	PTEL0025181		Amount for uncla	164.00	16-MAR-2028					CHANDRESHKUMARRU		No	No	FY-5
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025182		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
M	V	JESHWANTHRAO	M	VENKA	TALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025183		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELAN	HYDE	500026	PTEL0025184		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELAN	HYDE	500026	PTEL0025185		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025187		Amount for uncla	120.00	16-MAR-2028					MRSSUNETRARAMCHA		No	No	FY-5
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELAN	HYDE	500027	PTEL0025190		Amount for uncla	164.00	16-MAR-2028					ARAMESHBABUAVVARI		No	No	FY-5
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELAN	HYDE	500027	PTEL0025193		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDER	INDIA	TELAN	HYDE	500027	PTEL0025196		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025197		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELAN	HYDE	500028	PTEL0025200		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NALINI	SAI	SUBRAMANIAM	NA			D 205 HILINE ANSARI COMPLEX NEAR S D E	INDIA	TELAN	HYDE	500028	PTEL0025201		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUM	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELAN	HYDE	500028	PTEL0025202		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELAN	HYDE	500029	PTEL0025205		Amount for uncla	250.00	16-MAR-2028					MRIRFANKHANSANDO		No	No	FY-5
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELAN	HYDE	500029	PTEL0025206		Amount for uncla	64.00	16-MAR-2028	ABFP			KIRANGI	LADA		No	No	FY-5
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025207		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELAN	HYDE	500029	PTEL0025208		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELAN	HYDE	500029	PTEL0025209		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELAN	HYDE	500029	PTEL0025210		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELAN	HYDE	500029	PTEL0025211		Amount for uncla	424.00	16-MAR-2028							No	No	FY-5
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELAN	HYDE	500029	PTEL0025212		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELAN	HYDE	500029	PTEL0025214		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELAN	HYDE	500029	PTEL0025215		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
NEELAM	SINGHAL		DR	ASHOK	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELAN	HYDE	500029	PTEL0025216		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELAN	HYDE	500029	PTEL0025217		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELAN	HYDE	500029	PTEL0025219		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025221		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERAB	INDIA	TELAN	HYDE	500029	PTEL0025222		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELAN	HYDE	500029	PTEL0025223		Amount for uncla	803.00	16-MAR-2028							No	No	FY-5
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELAN	HYDE	500029	PTEL0025224		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELAN	HYDE	500029	PTEL0025225		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELAN	HYDE	500029	PTEL0025226		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHUSUDAN	BOJJA		B	JAYARAM	ULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELAN	HYDE	500029	PTEL0025227		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURYA	LATHA	VANAMA	C	ANIL	KUMA	3 SURYA MEADOWS,PLOT NO.227,ROAD N	INDIA	TELAN	HYDE	500035	PTEL0025229		Amount for uncla	164.00	16-MAR-2028	AAVP						No	No	FY-5
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELAN	HYDE	500029	PTEL0025230		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELAN	HYDE	500029	PTEL0025231		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELAN	HYDE	500029	PTEL0025232		Amount for uncla	50.00	16-MAR-2028							No	No	FY-5
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELAN	HYDE	500029	PTEL0025233		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELAN	HYDE	500029	PTEL0025234		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELAN	HYDE	500029	PTEL0025235		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COL	INDIA	TELAN	HYDE	500029	PTEL0025236		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5

VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	164.00	16-MAR-2028					MRSPARULVINODDOSH	No	No	FY-5
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJIC	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDI	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	90.00	16-MAR-2028						No	No	FY-5
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	250.00	16-MAR-2028					MRSLATAAMULAJKER	No	No	FY-5
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	414.00	16-MAR-2028						No	No	FY-5
MADANLAL	CHABRA		BANAR	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
POONAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2750.00	16-MAR-2028						No	No	FY-5
PUNAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	760.00	16-MAR-2028						No	No	FY-5
RAVI	KUMAR		MR	SRILA	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	803.00	16-MAR-2028						No	No	FY-5
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	3350.00	16-MAR-2028						No	No	FY-5
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	80.00	16-MAR-2028						No	No	FY-5
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	600.00	16-MAR-2028						No	No	FY-5
LAXMAN	SINGH	PARMAR	MR	RANJIT	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	80.00	16-MAR-2028						No	No	FY-5
M	RAMESH		NA			H NO 16 2 147 4 B MALAKPET HYDEABAD	INDIA	TELANG	HYDE	500036	PTEL0025267		Amount for uncla	254.00	16-MAR-2028						No	No	FY-5
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW MA	INDIA	TELANG	HYDE	500036	PTEL0025269		Amount for uncla	310.00	16-MAR-2028	BJMP			MADISHETTYPARTHA		No	No	FY-5
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	164.00	16-MAR-2028					SRINIVASULUAMMANA	No	No	FY-5
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	130.00	16-MAR-2028						No	No	FY-5
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELANG	HYDE	500038	PTEL0025276		Amount for uncla	80.00	16-MAR-2028					MRSAMEENAKSHI	No	No	FY-5
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	4.00	16-MAR-2028						No	No	FY-5
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	4.00	16-MAR-2028					MRVENKATARATNAMS	No	No	FY-5
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	310.00	16-MAR-2028					MRSVKUNDA	No	No	FY-5
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	340.00	16-MAR-2028					MRRAMESHKUMARVIN	No	No	FY-5
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
M	JAGANNATH	RAO	M	R	SURYA	C 47 MADHURA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500038	PTEL0025283		Amount for uncla	670.00	16-MAR-2028						No	No	FY-5
RAMAKRISHNA	RAO	AVASARALA	NARAY	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
SRINIVAS	PURRA		CHENN	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSP	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	30.00	16-MAR-2028						No	No	FY-5
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	250.00	16-MAR-2028					MRJNBHAVANIPRASAD	No	No	FY-5
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	20.00	16-MAR-2028						No	No	FY-5
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	20.00	16-MAR-2028						No	No	FY-5
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	4.00	16-MAR-2028						No	No	FY-5
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	4.00	16-MAR-2028					MRSHUJATHALIKHAN	No	No	FY-5
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025308		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	170.00	16-MAR-2028					MSVIMALAPBHANSALI	No	No	FY-5
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025310		Amount for uncla	170.00	16-MAR-2028					MRBINDUKDOSHI	No	No	FY-5
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	170.00	16-MAR-2028					MRPRABHUDASTBHAN	No	No	FY-5
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025314		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025315		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025316		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025317		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	194.00	16-MAR-2028						No	No	FY-5
MANOHAR	HAWARE		MR	KHUSI	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHA	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	4.00	16-MAR-2028						No	No	FY-5
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	4.00	16-MAR-2028						No	No	FY-5
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	10.00	16-MAR-2028					MRSKARIMUNNISA	No	No	FY-5
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	164.00	16-MAR-2028					MRSHVIJAYALAXMIMR	No	No	FY-5
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	180.00	16-MAR-2028						No	No	FY-5
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RO	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	340.00	16-MAR-2028					MRNANDAKISHOREKU	No	No	FY-5
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELANG	HYDE	500073	PTEL0025326		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	164.00	16-MAR-2028					ASHWINGHANATE	No	No	FY-5
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	164.00	16-MAR-2028					RAJUGOTETI	No	No	FY-5
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	170.00	16-MAR-2028						No	No	FY-5
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYI	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5

RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELAN	HYDE	500094	PTEL0025337		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHAN	MAHESHWARI		MR	DEVI	SARAN	C O NICE ELECTRICALS 5 1 557 3 SYED JUN	INDIA	TELAN	HYDE	500195	PTEL0025338		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELAN	HYDE	500195	PTEL0025340		Amount for uncla	1954.00	16-MAR-2028					MSKAMALASHRIMAL		No	No	FY-5
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELAN	HYDE	500253	PTEL0025341		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025342		Amount for uncla	4.00	16-MAR-2028					MROMPRAKASHBAJAJ		No	No	FY-5
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025343		Amount for uncla	4.00	16-MAR-2028					MRSANURADHABAJAJ		No	No	FY-5
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELAN	HYDE	500264	PTEL0025344		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELAN	HYDE	500264	PTEL0025348		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELAN	HYDE	500265	PTEL0025349		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELAN	HYDE	500267	PTEL0025350		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELAN	HYDE	500355	PTEL0025351		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELAN	HYDE	500361	PTEL0025352		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELAN	HYDE	500361	PTEL0025353		Amount for uncla	170.00	16-MAR-2028					KODARAPUHEMAVATH		No	No	FY-5
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELAN	HYDE	500361	PTEL0025354		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELAN	HYDE	500380	PTEL0025355		Amount for uncla	3350.00	16-MAR-2028							No	No	FY-5
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELAN	HYDE	500380	PTEL0025356		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELAN	HYDE	500380	PTEL0025357		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELAN	HYDE	500380	PTEL0025358		Amount for uncla	140.00	16-MAR-2028					MRRAMAMURTHYMAN		No	No	FY-5
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELAN	HYDE	500380	PTEL0025360		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELAN	HYDE	500380	PTEL0025361		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELAN	HYDE	500386	PTEL0025362		Amount for uncla	2040.00	16-MAR-2028							No	No	FY-5
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELAN	HYDE	500457	PTEL0025363		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELAN	HYDE	500457	PTEL0025364		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELAN	HYDE	500457	PTEL0025365		Amount for uncla	340.00	16-MAR-2028					MISSNAAZNEENBANUN		No	No	FY-5
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELAN	HYDE	500463	PTEL0025366		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELAN	HYDE	500463	PTEL0025367		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJAG	INDIA	TELAN	HYDE	500482	PTEL0025368		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELAN	HYDE	500482	PTEL0025369		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELAN	HYDE	500482	PTEL0025371		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0025373		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELAN	HYDE	500482	PTEL0025375		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELAN	HYDE	500593	PTEL0025377		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELAN	HYDE	500593	PTEL0025378		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELAN	HYDE	500594	PTEL0025379		Amount for uncla	340.00	16-MAR-2028					MRPRANAYSAHGAL		No	No	FY-5
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELAN	HYDE	500594	PTEL0025380		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELAN	HYDE	500594	PTEL0025381		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELAN	HYDE	500659	PTEL0025382		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELAN	HYDE	500659	PTEL0025383		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELAN	HYDE	500659	PTEL0025384		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VENKATA	RAMANA	VEDULA	V	JAGAN	RAO	H NO 62 2 RT SAIDABAD COLONY HYDERAE	INDIA	TELAN	HYDE	500659	PTEL0025385		Amount for uncla	250.00	16-MAR-2028					MRSRINIVASVEDULA		No	No	FY-5
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELAN	HYDE	500661	PTEL0025388		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLON	INDIA	TELAN	HYDE	500661	PTEL0025389		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELAN	HYDE	500762	PTEL0025390		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELAN	HYDE	500762	PTEL0025391		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELAN	HYDE	500857	PTEL0025392		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELAN	HYDE	500857	PTEL0025393		Amount for uncla	80.00	16-MAR-2028					CYESODA		No	No	FY-5
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINST	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELAN	HYDE	500872	PTEL0025394		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELAN	HYDE	500873	PTEL0025396		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELAN	HYDE	500873	PTEL0025397		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ELIZABETH	MATHEW		MR	C	JMATH	C O NIRMAL RUBBER INDUSTRIES PLOT NO	INDIA	TELAN	VIKA	501401	PTEL0025399		Amount for uncla	720.00	16-MAR-2028							No	No	FY-5
VINOD	PODDAR		LATE	B	PPODD	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELAN	VIKA	501507	PTEL0025402		Amount for uncla	340.00	16-MAR-2028					MISSANJUPODDAR		No	No	FY-5
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELAN	SIDD	502103	PTEL0025403		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELAN	ZAHI	502248	PTEL0025407		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELAN	ZAHI	502273	PTEL0025408		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU T	INDIA	TELAN	ZAHI	502319	PTEL0025410		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMA	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELAN	ZAHI	502324	PTEL0025411		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELAN	NIZA	503001	PTEL0025412		Amount for uncla	340.00	16-MAR-2028					MRSBHAVANAGNAGDE		No	No	FY-5
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025413		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025414		Amount for uncla	250.00	16-MAR-2028					MISSGAYATREEIRUVAN		No	No	FY-5
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELAN	NIZA	503001	PTEL0025415		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELAN	NIZA	503001	PTEL0025416		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELAN	NIZA	503001	PTEL0025417		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELAN	NIZA	503002	PTEL0025418		Amount for uncla	164.00	16-MAR-2028	ABHP				SRINIVASYEMULA		No	No	FY-5
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONE	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELAN	ARM	503224	PTEL0025421		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANGA	MOHAN	ALJAPUR	SHIVALING	USA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELAN	ARM	503224	PTEL0025422		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELAN	ADIL	504001	PTEL0025423		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELAN	ADIL	504001	PTEL0025424		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELAN	MAN	504301	PTEL0025427		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELAN	KARI	505001	PTEL0025430		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELAN	KARI	505001	PTEL0025431		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELAN	KARI	505001	PTEL0025432		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELAN	KARI	505001	PTEL0025433		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDHAKER	PADAKANTI		NAGAB	HUSHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELAN	KARI	505001	PTEL0025434		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025435		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	MARUTI		NA			4 5 32 FATHEPURA KARIMNAGAR AP	INDIA	TELANG	KARI	505005	PTEL0025438		Amount for uncla	430.00	16-MAR-2028							No	No	FY-5
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AICHUTA	KUMAR	MALLADI	BALASU	NDARSASTRY		C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	250.00	16-MAR-2028						MRSANURADHAMALLA	No	No	FY-5
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	164.00	16-MAR-2028						SHANTHAKUMARIVAN	No	No	FY-5
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADC	505425	PTEL0025447		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	250.00	16-MAR-2028						MRSTARULATTASHAH	No	No	FY-5
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	250.00	16-MAR-2028						MRKADARISAMBAIAH	No	No	FY-5
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	340.00	16-MAR-2028						MRVINODCHANDRASH	No	No	FY-5
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025454		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SREEDHAR	P		VEERAM	ALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAVANYA	P		KRISHN	AMURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAKRAPANI	THATI	KONDA	RAJAVE	ERAIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVEEN	CHAND	MOOLCHANDSHAH	MOOLC	SHAH		C O K P TRADERS STATION ROAD KRISHNA	INDIA	TELANG	WAR	506002	PTEL0025461		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	164.00	16-MAR-2028						PODDATURUVISWANA	No	No	FY-5
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELANG	JANG	506345	PTEL0025469		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VARALAXMI	GANNARAPU		RAJAGO	PALAM		H NO 9 10 22 RICCA BAZAR KHAMMAM A F	INDIA	TELANG	KHAI	507001	PTEL0025470		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	80.00	16-MAR-2028						MRSHAYLANDERKUMA	No	No	FY-5
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	60.00	16-MAR-2028						ARJUNKUMARAGRAW	No	No	FY-5
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAI	507115	PTEL0025475		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAI	507115	PTEL0025476		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHOI	508197	PTEL0025477		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELANG	SURY	508253	PTEL0025483		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TARADEVI	LAHOTI		RATANL	AL		9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VENKATESHWARULU	J		CHAND	MOULI	JANUN	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	164.00	16-MAR-2028						RAGHUNATHAYETHA	No	No	FY-5
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	170.00	16-MAR-2028						MRRAGHAVENDRARAC	No	No	FY-5
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
S	L	RAMESHBABU	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025496		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SREELAXMBAI	JOJODE		J	SREEN	IVASAR	11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	164.00	16-MAR-2028						JSREENIVASARAO	No	No	FY-5
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	100.00	16-MAR-2028							No	No	FY-5
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROI	516309	PTEL0025510		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PROI	516310	PTEL0025511		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROI	516360	PTEL0025517		Amount for uncla	250.00	16-MAR-2028						MRSMAHAMUDABISHA	No	No	FY-5
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROI	516361	PTEL0025518		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPA	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	164.00	16-MAR-2028						KVENKATESWARA	No	No	FY-5
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURI	518001	PTEL0025529		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5

CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURI	518001	PTEL0025530		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURI	518001	PTEL0025531		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURI	518004	PTEL0025532		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MIDDE	SYAMALA	DEVI	M	SHAN	RAMU	W O M SANTHI MAMUDU AUDITOR N K RO	INDIA	ANDHR	NAN	518501	PTEL0025540		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
V	SREEDEVI		SRI	V	KRISH	N 3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CHOPA	GURUVULU		THAMM	AIAH		S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOP	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DINESH	CHANDRA		J	M	SHARN	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASI	MHAN	C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	164.00	16-MAR-2028					RSAKUNTALA		No	No	FY-5
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LAKSHMANA	RAO	INDUPURI	NARAY	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOR	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LAKSHMANNA	BANDA		B	P	VENKA	N ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	250.00	16-MAR-2028					MRSVISHALAMMABAN		No	No	FY-5
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
EKANTA	RAO	KOLLI	K	RAGH	RAO	D NO 59 A 8 12 9 V K P COLONY PATAMAT	INDIA	ANDHR	VIJAY	520007	PTEL0025563		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	164.00	16-MAR-2028					NAGAMANIDEVI		No	No	FY-5
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	80.00	16-MAR-2028	ADUI				MRSMUSUNURUGANG		No	No	FY-5
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	4.00	16-MAR-2028					MRVENKATASATYANAR		No	No	FY-5
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	164.00	16-MAR-2028					MSPBVENI		No	No	FY-5
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KRISHNA	BABU	KOTA	KOTA	BHAVA	NARAY	C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	164.00	16-MAR-2028					VRAMADEVI		No	No	FY-5
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK I	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 19	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	164.00	16-MAR-2028					LAKSHMINARAYANASU		No	No	FY-5
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	N SWAPNA HOSPITAL 12 20 20A GOWRISAN	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWARLU		THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	P 16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PARWATI	MAHESHWARI		R	MAHES	HWAR	C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SREENIVASA	RAO	MANGISETTY	GOPAIA	NANGI	SETTY	D NO 10 15A SIVA GANGA BAZAAR AMARA	INDIA	ANDHR	GUN	522020	PTEL0025611		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	164.00	16-MAR-2028					SANKARARAOJAMILI		No	No	FY-5
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRENIVASA	RAO		PITCHA	IAH		C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
APPA	RAO	DIVI	NARAYA	NDASS		SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
REVATHI	SOLACHANA	BONTHA	B	JANAK	AMMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	334.00	16-MAR-2028					BJANAKAMMALVENKA		No	No	FY-5

JHANSI	LAKSHMI	JUJJURU	SAMBA	JUJJURU		4 1 40 KALI NILAYAM STATION ROAD SATT	INDIA	ANDHR	SATT	522403	PTEL0025628		Amount for uncla	164.00	16-MAR-2028					SAMBASIVARAOJUJJUR		No	No	FY-5
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPALA	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	RAMAKRISHANA	REDDY	P	CHANI	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	164.00	16-MAR-2028					PCHANNAREDDY		No	No	FY-5
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	V	PRASUNA	MR	G	ANANI	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PF	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	724.00	16-MAR-2028							No	No	FY-5
LAKSHMI	BALA	VANAMA	NAGES	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMARA	SARADA	DEVI	MR	A	KKISHC	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	340.00	16-MAR-2028					MRMALLIKARJUNARAC		No	No	FY-5
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	340.00	16-MAR-2028					MRMALLIKARJUNARAC		No	No	FY-5
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	340.00	16-MAR-2028					MRSVENKATANAGALAI		No	No	FY-5
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	34.00	16-MAR-2028							No	No	FY-5
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELL	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	164.00	16-MAR-2028					JAYALAKSHMIEDUPULA		No	No	FY-5
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JILLA	PADMAVATHY		MR	J	NSWAI	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDRA	SEKHAR	SOLLETI	SUBBAF	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	164.00	16-MAR-2028					MRSVIJAYALAKSHMI		No	No	FY-5
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRIDHAR	ANADA	PACHPANDE	ANADA	CHANI	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 40	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	10.00	16-MAR-2028					MRRAMNATH		No	No	FY-5
LAKSHMIKANTH	YALLA		Y	VEERASWAM		S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
P	S	SBG	MR	P	SREERA	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAMA	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA W	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2010.00	16-MAR-2028							No	No	FY-5
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRANJAN	KUMAR	SOMANI	CHHAG	LAL	SAMOI	ARVIND CO 28 0 6 SURYA BAGH VISAKHAP	INDIA	ANDHR	VISA	530020	PTEL0025700		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPP	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
H	SUDHIR	KUMAR	LATE	D	MHARI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAI	531000	PTEL0025710		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	N	VSUDHAKAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025712		Amount for uncla	60.00	16-MAR-2028					KBUTCHIRAJU		No	No	FY-5
K	V	SARATKUMAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025713		Amount for uncla	60.00	16-MAR-2028					KBUTCHIRAJU		No	No	FY-5
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHOI	531081	PTEL0025716		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	334.00	16-MAR-2028					MRSKAMALESH		No	No	FY-5
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	164.00	16-MAR-2028					PJAYASHREERAOWOPA		No	No	FY-5
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARUV	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRIK	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5

K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
UMA	MAHESWARI	KORADA	RAVIKUMAR			C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	164.00	16-MAR-2028					ATCHUTA	SATYAVANIG	No	No	FY-5
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	R	BABU	MR	SESHA	GIRI	DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	164.00	16-MAR-2028					SURESH	JAIN	No	No	FY-5
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	164.00	16-MAR-2028					VENKATESWARA	RAOT	No	No	FY-5
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD NO	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	164.00	16-MAR-2028					MVVSATYANARAYANA		No	No	FY-5
GUTTULA	CHANDRA	RAO	GUTTU	SOMA	NNA	D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	164.00	16-MAR-2028					GUTTULA	DHANALAKSH	No	No	FY-5
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
RAMARAO	MANGA		SURYA	NARAYANA		3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	R	LSARMA	KASI	VISWA	NADHA	ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	164.00	16-MAR-2028					RANIKE	SAVARAPU	No	No	FY-5
NARASA	RAJENDRA	KUMARDARA	SUBBA	RAO	DARA	C O DARA SUBBA RAO ADVOCATE PEDDAP	INDIA	ANDHR	SAM	533434	PTEL0025764		Amount for uncla	164.00	16-MAR-2028					BHIMARAJU	DEVATAVE	No	No	FY-5
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	340.00	16-MAR-2028					MRSASI	KANTHKANDAD	No	No	FY-5
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	250.00	16-MAR-2028					MRSINAVOLU	LEELA	No	No	FY-5
LATA	MAJETY		MAJETY	KRISHI	RAO	C O KRISHNA RAO PLOT NO 3 67 3RD LINE	INDIA	ANDHR	ELUR	534002	PTEL0025769		Amount for uncla	340.00	16-MAR-2028					MRVENKATARAMESHK		No	No	FY-5
DASI	ISRAEL	RAJU	DANIEL			D NO 14 33 4 28TH WARD AMBEDKAR NAG	INDIA	ANDHR	ELUR	534101	PTEL0025771		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
L	MALLESWARA	RAO	L	VISWA	NADHA	C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRASAD	K		K	SUBRA	HMAN	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAYA	LAKSHMI	ATYAM	MANDE	RAO	ATYAM	SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025776		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANDESWARA	RAO	ATYAM	SATYAN	A		SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025777		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AHAMED	SHAMSUDDIN		DR	LATE	SYEDA	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRIKALA	K		K	SATYANARAY		C O KONDREDDI NARAYANA RAO CANAL R	INDIA	ANDHR	ELUR	534260	PTEL0025782		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1084.00	16-MAR-2028							No	No	FY-5
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDON	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BANG	560001	PTEL0025796		Amount for uncla	500.00	16-MAR-2028					MRBEDE	JUSTINDOMIN	No	No	FY-5
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025797		Amount for uncla	340.00	16-MAR-2028					MRJOSEPH	JUDEJACOB	No	No	FY-5
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025798		Amount for uncla	310.00	16-MAR-2028					MRJACOB	VARGHESE	No	No	FY-5
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BANG	560001	PTEL0025800		Amount for uncla	930.00	16-MAR-2028					MRSRAFAT	SULTANA	No	No	FY-5
RAMESH	KUMAR	DAMODERDAS	DAMODER	DAS		QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025802		Amount for uncla	340.00	16-MAR-2028					MRSSHOBAM	BATHIJA	No	No	FY-5
RAVI	SATYANDRA	BALIKAI	SATYAN	DRA		ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BANG	560001	PTEL0025803		Amount for uncla	280.00	16-MAR-2028					MRSASHARAVI	BALIKAI	No	No	FY-5
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BANG	560001	PTEL0025804		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
SAMEER	J	KAREKATTE	J		APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BANG	560001	PTEL0025805		Amount for uncla	250.00	16-MAR-2028					MRBHARAT	KAREKATT	No	No	FY-5
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BANG	560001	PTEL0025807		Amount for uncla	164.00	16-MAR-2028					GRKRISHNAMURTHY		No	No	FY-5
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025808		Amount for uncla	164.00	16-MAR-2028					DRAMESH	KUMAR	No	No	FY-5
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BANG	560001	PTEL0025809		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BANG	560001	PTEL0025810		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BANG	560002	PTEL0025812		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025814		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025815		Amount for uncla	310.00	16-MAR-2028					MRSSUNANDA	KESHAV	No	No	FY-5
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BANG	560002	PTEL0025816		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BANG	560002	PTEL0025820		Amount for uncla	1344.00	16-MAR-2028							No	No	FY-5
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560002	PTEL0025822		Amount for uncla	120.00	16-MAR-2028					MRPJPAI		No	No	FY-5
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BANG	560002	PTEL0025823		Amount for uncla	30.00	16-MAR-2028					MRSRVIJAY	KUMAR	No	No	FY-5
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025824		Amount for uncla	310.00	16-MAR-2028					MRBANTI	WALKESHAVF	No	No	FY-5
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BANG	560002	PTEL0025825		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BANG	560002	PTEL0025826		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BANG	560002	PTEL0025827		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025828		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAVITHA			VORILAL			7 1 CHAMPAK HOUSE PILLPPA LANE NAGA	INDIA	KARNA	BANG	560002	PTEL0025829		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BANG	560002	PTEL0025830		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BANG	560002	PTEL0025832		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BANG	560002	PTEL0025834		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BANG	560002	PTEL0025835		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025836		Amount for uncla	164.00	16-MAR-2028					MRSKRISHNA	CHHATAR	No	No	FY-5
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BANG	560002	PTEL0025837		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025838		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025839		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5

SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BANG	560002	PTEL0025840		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SRINIVAS			LATE	RAMA	SHETT	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BANG	560002	PTEL0025841		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025842		Amount for uncla	164.00	16-MAR-2028					MRSPINKYNEGI		No	No	FY-5
V	NARASIMHA	PRASAD	D	VASUI	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BANG	560002	PTEL0025846		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025847		Amount for uncla	250.00	16-MAR-2028					SARITA		No	No	FY-5
S	G	RAMACHANDRA	SOSALE	RAMA	SWAM	94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BANG	560003	PTEL0025848		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BANG	560003	PTEL0025851		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BANG	560003	PTEL0025854		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BANG	560004	PTEL0025855		Amount for uncla	340.00	16-MAR-2028					MRDRBSPANDURANGA		No	No	FY-5
C	N	ATHMARAM	NARAY	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BANG	560004	PTEL0025856		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BANG	560004	PTEL0025861		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BANG	560004	PTEL0025863		Amount for uncla	250.00	16-MAR-2028					MISSRPSARALA		No	No	FY-5
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BANG	560004	PTEL0025864		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T ROA	INDIA	KARNA	BANG	560004	PTEL0025866		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BANG	560005	PTEL0025868		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BANG	560005	PTEL0025869		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BANG	560005	PTEL0025870		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BANG	560006	PTEL0025873		Amount for uncla	1004.00	16-MAR-2028					MSLAKSHMISRIVATHSA		No	No	FY-5
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BANG	560007	PTEL0025875		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BANG	560007	PTEL0025876		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BANG	560008	PTEL0025878		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BANG	560008	PTEL0025879		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BANG	560008	PTEL0025881		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BANG	560008	PTEL0025884		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BANG	560008	PTEL0025886		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BANG	560009	PTEL0025888		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BANG	560009	PTEL0025890		Amount for uncla	340.00	16-MAR-2028					MRASHOKKAHUJA		No	No	FY-5
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BANG	560009	PTEL0025891		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BANG	560009	PTEL0025892		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
B	S	SUNANDA	MR	B	SSTYAN	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BANG	560010	PTEL0025894		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BANG	560010	PTEL0025896		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BANG	560010	PTEL0025898		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BANG	560010	PTEL0025900		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BANG	560010	PTEL0025903		Amount for uncla	90.00	16-MAR-2028					SUDARSHANVACHARYA		No	No	FY-5
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BANG	560011	PTEL0025905		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BANG	560011	PTEL0025906		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025907		Amount for uncla	110.00	16-MAR-2028							No	No	FY-5
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025908		Amount for uncla	54.00	16-MAR-2028							No	No	FY-5
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BANG	560011	PTEL0025913		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BANG	560011	PTEL0025914		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
VASAVI	RANGADHAM		DR	K	MRSET	336 10 A MAIN ROAD III BLOCK JAYANAGA	INDIA	KARNA	BANG	560011	PTEL0025915		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BANG	560012	PTEL0025916		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BANG	560012	PTEL0025917		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BANG	560013	PTEL0025918		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALLI	INDIA	KARNA	BANG	560015	PTEL0025919		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BANG	560016	PTEL0025920		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BANG	560016	PTEL0025921		Amount for uncla	330.00	16-MAR-2028					MRNSRANGANATHAGU		No	No	FY-5
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BANG	560017	PTEL0025922		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BANG	560018	PTEL0025924		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BANG	560019	PTEL0025929		Amount for uncla	930.00	16-MAR-2028							No	No	FY-5
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BANG	560019	PTEL0025932		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025934		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025935		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
PRABHA	BOTHRA		MR	CHANCHALK		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BANG	560020	PTEL0025937		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHAD	INDIA	KARNA	BANG	560020	PTEL0025939		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BANG	560020	PTEL0025940		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BANG	560022	PTEL0025944		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIJAY	KUMAR		MR	S	MAHA	83 INDUSTRIAL SUBURB ASHOK PURAM SC	INDIA	KARNA	BANG	560022	PTEL0025945		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	RAMANNA		Y	SUBBA	SASTR	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BANG	560024	PTEL0025947		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BANG	560024	PTEL0025948		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANANI	INDIA	KARNA	BANG	560025	PTEL0025950		Amount for uncla	340.00	16-MAR-2028					MRSMARIAMMAJACOB		No	No	FY-5
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025952		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025953		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BANG	560025	PTEL0025954		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025955		Amount for uncla	164.00	16-MAR-2028	AGVP						No	No	FY-5
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025956		Amount for uncla	60.00	16-MAR-2028					BINDUMITTAL		No	No	FY-5
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BANG	560026	PTEL0025959		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BANG	560027	PTEL0025962		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
ANWAR	A	MODY	AUBA	RALLY		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BANG	560027	PTEL0025963		Amount for uncla	370.00	16-MAR-2028					MRSSHERBANUAMODY		No	No	FY-5
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE	INDIA	KARNA	BANG	560027	PTEL0025965		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BANG	560027	PTEL0025967		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BANG	560027	PTEL0025970		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BANG	560027	PTEL0025971		Amount for uncla	164.00	16-MAR-2028					TLAKSHMANAKMGIRID		No	No	FY-5
RITA	SOMAYA		SOMAYA			C O PG SOMAYA NO 4 5THCROSS LAKSHMI	INDIA	KARNA	BANG	560027	PTEL0025972		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	250.00	16-MAR-2028					MRSRACHARYA		No	No	FY-5
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	340.00	16-MAR-2028					MRSJAYASARMA		No	No	FY-5
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025979		Amount for uncla	334.00	16-MAR-2028					MRGNAGESH		No	No	FY-5
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	340.00	16-MAR-2028					MRKVKRISHNAPPAMRS		No	No	FY-5
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	340.00	16-MAR-2028					MRSKAMALAKRISHNAP		No	No	FY-5
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	250.00	16-MAR-2028					MRSVIJAYAKUMARIYEI		No	No	FY-5
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	80.00	16-MAR-2028					MRSIVAPRASADMENO		No	No	FY-5
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
LATA	S	PALEKAR	SHRIDH	N	PALEK/	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MONIKA	PALEKAR		SHRIDH	N	PALEK/	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOI	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN	560037	PTEL0025991		Amount for uncla	930.00	16-MAR-2028							No	No	FY-5
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	250.00	16-MAR-2028					MRSYKSEETHALAKSHM		No	No	FY-5
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	334.00	16-MAR-2028					DKANAKARAJU		No	No	FY-5
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	250.00	16-MAR-2028					MRSYEDTHAHIRPEERA		No	No	FY-5
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	340.00	16-MAR-2028					MRKKPADMANABHAN		No	No	FY-5
N	VINAY	GUPTA	H	L	NAGES	S L V SAW MILLS WOOD INDUSTRIES 325 N	INDIA	KARNA	BAN	560039	PTEL0025997		Amount for uncla	340.00	16-MAR-2028					MRHLNAGENDRAGUPT		No	No	FY-5
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	M	SURESH	MAHALI	NGAPPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
V	SHASHIKALA		K	VARADA	RAJ	NO 199 5TH A MAIN 6TH CROSS R P C LAY	INDIA	KARNA	BAN	560040	PTEL0026002		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	384.00	16-MAR-2028							No	No	FY-5
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR B	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	340.00	16-MAR-2028					MRURAMACHANDRAIA		No	No	FY-5
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUDHA	SURIAMURTHY		T	K	SURIAI	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
S	MANJU	DAS	JOHN	AMAL	DAS	15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDA		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANDEEP	KUMAR		NANDL/	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	250.00	16-MAR-2028					MRNANDLALBHATIA		No	No	FY-5
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	164.00	16-MAR-2028					SDASS		No	No	FY-5
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPUR/	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	803.00	16-MAR-2028							No	No	FY-5
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	340.00	16-MAR-2028					MRBHANUPRAKASHHA		No	No	FY-5
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
RAMA	RAMACHANDRA		K	L	RAMCI	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS B/	INDIA	KARNA	BAN	560051	PTEL0026031		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	204.00	16-MAR-2028							No	No	FY-5
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN	INDIA	KARNA	BAN	560053	PTEL0026039		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	250.00	16-MAR-2028					MRDRKAPILRAIMDAVE		No	No	FY-5
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANISH			MR	ASHOI	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN	560053	PTEL0026048		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
SRINIVAS	MURTHY		MR	B	SURAI/	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANGHVI	D	JAYANTILAL	DEVICH	AND		MAHAVEER XEROX MANGALDEEP MARKET	INDIA	KARNA	BAN	560053	PTEL0026053		Amount for uncla	4.00	16-MAR-2028					MRSSUSHILABANE		No	No	FY-5
DIPIKA	YESUDAS		MAHALI	NGUM		245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARVIND	M	JAIN	MANGI	LALJI		MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026058		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TRISHLA	KUMARI		MANGI	LALJI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
REKHA	T		T	P	TILOK(	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	164.00	16-MAR-2028					SHYAMALASPATTAVAR		No	No	FY-5
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGAL	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH I	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS S	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	164.00	16-MAR-2028					JAYASHREEVENUGOPA		No	No	FY-5
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	4.00	16-MAR-2028					MSBHAVANANRAO		No	No	FY-5
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM (	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	250.00	16-MAR-2028					MRLEWLYNDLIMA		No	No	FY-5
ADINARAYANA	TATRAJU		NARAY/	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	4.00	16-MAR-2028					MRARRAJARAM		No	No	FY-5
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN	560070	PTEL0026089		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN	560070	PTEL0026090		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5

V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN(	560070	PTEL0026092		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
J	ANURADHA		MR	S	JAYAS/	100 8TH CROSS ROAD DOMLUR VILLAGE B/	INDIA	KARNA	BAN(	560071	PTEL0026094		Amount for uncla	254.00	16-MAR-2028					MRSJAYASANKAR		No	No	FY-5
RAJENDRA	KUMAR	BERA	BANKIM	CHANI	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN(	560071	PTEL0026095		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN(	560071	PTEL0026096		Amount for uncla	20.00	16-MAR-2028							No	No	FY-5
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN(	560075	PTEL0026099		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN(	560075	PTEL0026100		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
R	BAKYALAKSHMI		P	V	RAVINI	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN(	560075	PTEL0026103		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NANJAIAH			MELAVEGOWDA			28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN(	560076	PTEL0026107		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN(	560076	PTEL0026109		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NA(	INDIA	KARNA	BAN(	560078	PTEL0026110		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN(	560078	PTEL0026112		Amount for uncla	63.00	16-MAR-2028					MRPERAJESURENDRAP		No	No	FY-5
N	R	SWARUPA	MR	N	RRAM/	1417 II CROSS 17TH MAIN II PHASE J P NA(	INDIA	KARNA	BAN(	560078	PTEL0026114		Amount for uncla	14.00	16-MAR-2028					MRNRRAMAKRISHNASI		No	No	FY-5
SHASHIDHAR	NARAYAN	NADKARNI	NARAY/	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN(	560078	PTEL0026116		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN(	560078	PTEL0026118		Amount for uncla	340.00	16-MAR-2028					MRSPRAKASHWATIGUI		No	No	FY-5
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN(	560078	PTEL0026120		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
B	S	LEELAPRASAD	MR	B	RSHIV/	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN(	560078	PTEL0026122		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	VENKATARAMANAIAH		LATE	B	MUNIF	NO 167 4TH MAIN KSRTC LAYOUT J P NAG/	INDIA	KARNA	BAN(	560078	PTEL0026125		Amount for uncla	164.00	16-MAR-2028					MRSBPRABHAMANI		No	No	FY-5
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN(	560078	PTEL0026126		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
B	RAGHURAMA	PRABHU	B	SADAN	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN(	560079	PTEL0026127		Amount for uncla	90.00	16-MAR-2028					MRSMAYARPRABHU		No	No	FY-5
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN(	560079	PTEL0026130		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026134		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026135		Amount for uncla	854.00	16-MAR-2028							No	No	FY-5
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026136		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026137		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN(	560080	PTEL0026138		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN(	560080	PTEL0026140		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN(	560080	PTEL0026141		Amount for uncla	164.00	16-MAR-2028					CLALITHA		No	No	FY-5
S	R	LAKSHMINARASIMHAN	S	G	RAMAS	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN(	560082	PTEL0026142		Amount for uncla	340.00	16-MAR-2028					MRSLALITHALNARASIM		No	No	FY-5
L	JANARDHANA	SWAMYSETTY	H	N	LINGAI	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BAN(	560082	PTEL0026143		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN(	560084	PTEL0026144		Amount for uncla	340.00	16-MAR-2028					MRSSUDHADHIRENDR/		No	No	FY-5
FRANKY	RODRIGUES		MR	MATH	RODRI(	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN(	560084	PTEL0026145		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH(	INDIA	KARNA	BAN(	560084	PTEL0026147		Amount for uncla	164.00	16-MAR-2028					MSGSHANTHA		No	No	FY-5
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN(	560086	PTEL0026149		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN(	560086	PTEL0026150		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ELIAMMA	GEORGE		P	C	GEORG	199 4TH B MAIN MAHALAKSHMI LAYOUT F	INDIA	KARNA	BAN(	560086	PTEL0026151		Amount for uncla	170.00	16-MAR-2028					PCGEORGE		No	No	FY-5
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA(	INDIA	KARNA	BAN(	560094	PTEL0026154		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAF	INDIA	KARNA	BAN(	560097	PTEL0026156		Amount for uncla	250.00	16-MAR-2028					MRVSDESAI		No	No	FY-5
H	R	DEVAKI	M	B	GURUI	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUDI	561203	PTEL0026157		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUDI	561203	PTEL0026159		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026161		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026162		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026163		Amount for uncla	4.00	16-MAR-2028					MSKGPADMAVATHI		No	No	FY-5
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUDI	561207	PTEL0026165		Amount for uncla	14.00	16-MAR-2028					MRMSVENKATARATHN		No	No	FY-5
M	S	VARADHARAJUGUPTA	MR	M	SSATY/	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026166		Amount for uncla	4.00	16-MAR-2028					MRMSSATYANARAYAN		No	No	FY-5
N	PRASAD		MR	NAGANARAY/		LIME STONE MERCHANT BAGEPALLI KARN/	INDIA	KARNA	KUDI	561207	PTEL0026167		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
G	A	NAGARAJAGUPTA	NARAYANASETTY			MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUDI	561210	PTEL0026168		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUDI	561210	PTEL0026169		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU.	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMBI	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SHANTHA			P	S	RAMAI	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	164.00	16-MAR-2028					MSUNILKUMAR		No	No	FY-5
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS(	570001	PTEL0026182		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS(	570001	PTEL0026184		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDR/	INDIA	KARNA	MYS(	570001	PTEL0026186		Amount for uncla	164.00	16-MAR-2028					KLGIRISHKUMAR		No	No	FY-5
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026187		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	SRINATH		LATE	N	GURUF	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS(	570001	PTEL0026188		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAVEEN	KUMAR		C	H	RAMA(	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026189		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS(	570001	PTEL0026191		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	S	JAIN	SHANTILAL			C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS(	570001	PTEL0026192		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS(	570002	PTEL0026195		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD MY	INDIA	KARNA	MYS(	570004	PTEL0026198		Amount for uncla	164.00	16-MAR-2028					SSRINIVASMURTHY		No	No	FY-5
S	SATISH	KUMAR	LATEL	SONAI	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS(	570005	PTEL0026199		Amount for uncla	4.00	16-MAR-2028					MRSLEELAVATI		No	No	FY-5
L	T	PADMAVATHI	B	S	NIRAN.	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS(	570009	PTEL0026202		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYS(	570009	PTEL0026203		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS(	570009	PTEL0026204		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS(	570009	PTEL0026205		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
Y	S	GUNDAIAH	SADSIV/	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS(	570010	PTEL0026207		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARIDAS	NANDY		GIRINDI	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS(	570016	PTEL0026208		Amount for uncla	110.00	16-MAR-2028							No	No	FY-5

V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THUI	571105	PTEL0026213		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
B	PRABHAKAR	BHANDARY	B	DAMO	BHANI	MAHADEVPET MADIKERI	INDIA	KARNA	THUI	571201	PTEL0026214		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
MARCEL	BONA	LASRAOO	F	LASRA	DO	M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THUI	571201	PTEL0026216		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THUI	571301	PTEL0026218		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BANG	560090	PTEL0026219		Amount for uncla	334.00	16-MAR-2028	AMO			RASMUNNIYADAV			No	No	FY-5
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THUI	571401	PTEL0026221		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
G	P	LOKESH	N	PUTTA	SWAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THUI	571401	PTEL0026223		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPTU	572201	PTEL0026228		Amount for uncla	250.00	16-MAR-2028				MRSDILISHABEGAMDS			No	No	FY-5
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPTU	572201	PTEL0026229		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPTU	572201	PTEL0026232		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPTU	572201	PTEL0026233		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPTU	572201	PTEL0026234		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPTU	572201	PTEL0026235		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSIK	573103	PTEL0026238		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSIK	573103	PTEL0026239		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	60.00	16-MAR-2028				MERVINTHOMASPINTO			No	No	FY-5
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	340.00	16-MAR-2028				MRSGIRIJARAI			No	No	FY-5
JENEVIVE	M	DMELLO	FRANEI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	VENKATESAN		K	GOPU	CHETTI	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	164.00	16-MAR-2028				KRADHAKRISHNARAO			No	No	FY-5
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UI	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	340.00	16-MAR-2028				MISSREKHASRAO			No	No	FY-5
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYASHREE	R	KAMATH	K	RAMA	KAMA	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	340.00	16-MAR-2028				MRKRAMADASKAMATH			No	No	FY-5
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAYANNA	ANDANUR		KOTRAI	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOPP	577142	PTEL0026307		Amount for uncla	224.00	16-MAR-2028							No	No	FY-5
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOPP	577142	PTEL0026308		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
B	GURUMURTHY		BASAVA	RAJAPPA		B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOPP	577145	PTEL0026309		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
C	G	RANGASWAMY	C	L	GUNDA	C 31 PARK VIEW EXTENSION DURGI GUDI S	INDIA	KARNA	SHIM	577201	PTEL0026310		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
K	REKHA		B	A	KONDA	D O B A MALLAMMA GARDEN AREA III CRO	INDIA	KARNA	SHIM	577201	PTEL0026312		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHAI	577301	PTEL0026317		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHAI	577301	PTEL0026318		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHAI	577301	PTEL0026319		Amount for uncla	164.00	16-MAR-2028				MRSANJUJOSHI			No	No	FY-5
N	NANDA	KUMAR	N	NANJA	RAJAG	S O N NANJARAJA GUPTA GITA HALL SORA	INDIA	KARNA	SAGA	577401	PTEL0026321		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	200.00	16-MAR-2028				MRRAJEEVAGARWAL			No	No	FY-5
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	104.00	16-MAR-2028				MSPUSHPAAGARWALL			No	No	FY-5
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CIT	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	80.00	16-MAR-2028				VAHUDDAR			No	No	FY-5
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUBI	580020	PTEL0026333		Amount for uncla	340.00	16-MAR-2028				MRSANITAPHADNAVIS			No	No	FY-5
RAHUL	GAUTAM		M	R	DOHA	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUBI	580020	PTEL0026334		Amount for uncla	80.00	16-MAR-2028				MRSRIMRDOHARE			No	No	FY-5
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUBI	580020	PTEL0026337		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUBI	580021	PTEL0026338		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUBI	580021	PTEL0026339		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUBI	580028	PTEL0026341		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUBI	580028	PTEL0026342		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBI	580028	PTEL0026343		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBI	580028	PTEL0026344		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBI	580029	PTEL0026345		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
K	K	SRIVASTAVA	MR	U	NSRIV	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBI	580032	PTEL0026349		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBI	580212	PTEL0026350		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	KARNA	HAV	581110	PTEL0026351		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

VEENA	P	JADAMALI	PANDURANG			MARUTI NILAYA RAJARAJESHWARI NAGAR	INDIA	KARNA	RANE	581115	PTEL0026352		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVIRAJ	B	BYADGI	BASAVARAJ			RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	164.00	16-MAR-2028					MRSMANIMALAJHA		No	No	FY-5
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KAR	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
T	T	NAIK	T	H	NAIK	O O AEE 5 EE MSP KPC LTD AMBEWADI DA	INDIA	KARNA	KARV	581325	PTEL0026363		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GANAPATI	HEGDE		DEVARU	HEGDE		GANAPATI DEVARU HEGDE HIREKAI POST K	INDIA	KARNA	SIRSI	581401	PTEL0026366		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	60.00	16-MAR-2028					RMHEGDE		No	No	FY-5
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	164.00	16-MAR-2028					MEENUPANDEYWOJPP		No	No	FY-5
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	60.00	16-MAR-2028					VISHNUMGOLI		No	No	FY-5
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGA	582207	PTEL0026377		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MALLIKARJUNA	GOUDA	H	SOMASHE	KHARAGOU		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	334.00	16-MAR-2028					SUNITADEVI		No	No	FY-5
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	164.00	16-MAR-2028					CHBHASKARRAO		No	No	FY-5
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAF	586101	PTEL0026398		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAJI	ABDUL	GAFOOR	ABDUL	GAFOO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAF	586101	PTEL0026399		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
MURUGESH	PONNUSWAMY	GOUDAR	PONNUS	WAMY		732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ATUL	MAHADEV	BHATKANDE	MAHAD	Y	BHATK	15/A, IMMACULATE HOUSING SOCIETY, SH	INDIA	KARNA	BELG	590010	PTEL0026410		Amount for uncla	164.00	16-MAR-2028	AZCP			KANCHANATULBHATKANDE			No	No	FY-5
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	164.00	16-MAR-2028					CHANDRAPPAGADDEN		No	No	FY-5
K	R	APPAVOO	R	RAMAS	WAM	82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	1254.00	16-MAR-2028							No	No	FY-5
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	536.00	16-MAR-2028							No	No	FY-5
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
C	SHANMUGAM		MR	N	SCHID	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	MANICKAM		K	NANJA	APPN	TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	140.00	16-MAR-2028							No	No	FY-5
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	129.00	16-MAR-2028					MRSJLUMYA		No	No	FY-5
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWA	M	BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
SATHYANARAYANAN	RAJABUSHANAM		RAJABU	SHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	250.00	16-MAR-2028	DGPR			KIRANDEORA			No	No	FY-5
M	S	SANGAMITHRA	MR	SAMPATH		47 K R ROAD ALWARPET CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026470		Amount for uncla	1174.00	16-MAR-2028							No	No	FY-5
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
S	RAJESH		MR	ARVIN	KUMA	NO 13 14 GURUMURTHY GARDEN STREET	INDIA	TAMIL	CHEN	600011	PTEL0026477		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	SANTHOSAM		S	DURA	PANDI	4 ARTHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL	CHEN	600013	PTEL0026484		Amount for uncla	164.00	16-MAR-2028					SCHITRA		No	No	FY-5
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5

PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
S	VIJAYA	LAKSHMI	S		VENKATESWA	NO 11 KASIM STREET ROYAPETTAH CHENN	INDIA	TAMIL	CHEN	600014	PTEL0026493		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	INDRA		MR		MANMOHAN	11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPE	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	180.00	16-MAR-2028					MRRRAVIKUMAR		No	No	FY-5
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	310.00	16-MAR-2028					MRARKANTHIMATHILA		No	No	FY-5
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	270.00	16-MAR-2028							No	No	FY-5
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	250.00	16-MAR-2028					MRRSESHAAIYAR		No	No	FY-5
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	340.00	16-MAR-2028					MRPSANJEEVIMRPASH		No	No	FY-5
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	267.00	16-MAR-2028							No	No	FY-5
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
M	RAJENDRAN		P	MUTHURAM		MR M RAJENDRAN NEW 61 1ST STREET BA	INDIA	TAMIL	CHEN	600019	PTEL0026523		Amount for uncla	164.00	16-MAR-2028					MJAYALAXMI		No	No	FY-5
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAR	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
V	NARAYANAN		MR	N	VAIDY	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	80.00	16-MAR-2028					MRSNLALITHA		No	No	FY-5
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	250.00	16-MAR-2028					MRGRAMALINGAM		No	No	FY-5
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	334.00	16-MAR-2028					MRSKJAYALAKSHMIMR		No	No	FY-5
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	650.00	16-MAR-2028							No	No	FY-5
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT R	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	198.00	16-MAR-2028							No	No	FY-5
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	164.00	16-MAR-2028					TTCHAKO		No	No	FY-5
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	214.00	16-MAR-2028					MRSRHEMA		No	No	FY-5
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	80.00	16-MAR-2028					MRJAYASHANKER		No	No	FY-5
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	20.00	16-MAR-2028					HEMAR		No	No	FY-5
KANDASWAMY	RAVINDRAN		P	KANDASWAM		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	496.00	16-MAR-2028							No	No	FY-5
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	164.00	16-MAR-2028					VENKATASUBBAIAHMA		No	No	FY-5
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	JAGADEESWARI		V	G	NANAF	8 RANGANATHAN GARDENS ANNA NAGAR	INDIA	TAMIL	CHEN	600040	PTEL0026570		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY C	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	164.00	16-MAR-2028					BSUBBACHAR		No	No	FY-5
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
V	SURESH		K	VENKATRAM		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	164.00	16-MAR-2028	AAHP				VRAGHUNATHAN		No	No	FY-5
N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	360.00	16-MAR-2028							No	No	FY-5
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM C	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	PIOUSLIN	VETHAKAN	MR	V	SAMUE	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	164.00	16-MAR-2028					SHAHINASLAMBALSARI		No	No	FY-5
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENNA	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTAX	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	340.00	16-MAR-2028					MRPRAKASHCSHAH		No	No	FY-5
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	24.00	16-MAR-2028							No	No	FY-5
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	810.00	16-MAR-2028							No	No	FY-5
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LEELA	KUMARI		AMRITLAL			29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	90.00	16-MAR-2028					SRKREDDY		No	No	FY-5
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
R	VIVEKANANDAN		MR	A	RAMAN	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	50.00	16-MAR-2028							No	No	FY-5
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	164.00	16-MAR-2028					KRAMESH		No	No	FY-5
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	272.00	16-MAR-2028							No	No	FY-5
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	250.00	16-MAR-2028					MRSMITHILESHPANDE		No	No	FY-5
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASA	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVAN	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	PANKAJ	JAIN	MR	MADA	JAIN	196 KOSAKADAI ST PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026671		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEE	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NISHITH	VERMA		SRI	NAGE	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	334.00	16-MAR-2028					PSUBBALAKSHMI		No	No	FY-5
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA	NA	622603	PTEL0026697		Amount for uncla	164.00	16-MAR-2028					SMANOHARAN		No	No	FY-5
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AK	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	164.00	16-MAR-2028					TSELVAN		No	No	FY-5
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALA	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	164.00	16-MAR-2028					CTHIRMAKKARASU		No	No	FY-5
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	164.00	16-MAR-2028					SMAYILATHAL		No	No	FY-5
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	330.00	16-MAR-2028							No	No	FY-5
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	164.00	16-MAR-2028					MRSRAJAMVENKATRAM		No	No	FY-5
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAG	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
C	RAJA		MR	CHIDAMBARA		C O K R THIYAGARAJAN 39 129 FIRST MAIN	INDIA	TAMIL	MAD	625020	PTEL0026731		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	R	SELVAM	MR	KARUPIAH		C O K R SELVAM 39 129 FIRST MAIN ROAD	INDIA	TAMIL	MAD	625020	PTEL0026732		Amount for uncla	244.00	16-MAR-2028							No	No	FY-5
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	RAJALAKSHMI		M	S	RAMAI	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	164.00	16-MAR-2028						MRSVANNAKAMAKSHI	No	No	FY-5
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	164.00	16-MAR-2028						MRSSUSHILA	No	No	FY-5
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY L	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	164.00	16-MAR-2028						RUTHDURAIRAJ	No	No	FY-5
A	SHANKAR		S	AYEER	AM	S O S AYEERAM 1 A ANDAL STREET PALAYA	INDIA	TAMIL	TIRU	627002	PTEL0026752		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DHARAMPAL	DEG		MANIRA	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
B	ARASIAMMAL		MR	S	NAGAR	PRIYA NO 26 THALIYAPURAM STREET VAD	INDIA	TAMIL	NAG	629001	PTEL0026767		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	340.00	16-MAR-2028						MRPRITIPRAKASHJOSH	No	No	FY-5
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
S	SAM	GLADSTONE	S	SAVAR	NADAR	SUPREME MAIN ROAD RETHAPURAM	INDIA	TAMIL	NAG	629159	PTEL0026774		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	SOUNDARARAJAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	KARA	630006	PTEL0026781		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANAVARAZHAGAN	S	K	KANNI	APPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	AMUDHAN	MINNG	NA			52 AVALKARA STREET VELLORE TAMILNAD	INDIA	TAMIL	VELL	632001	PTEL0026786		Amount for uncla	250.00	16-MAR-2028						MISSSARULMINNGDSA	No	No	FY-5
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	424.00	16-MAR-2028						MSRSUBATHRA	No	No	FY-5
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	164.00	16-MAR-2028						SUMA	No	No	FY-5
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	120.00	16-MAR-2028						KRCHAND	No	No	FY-5
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	250.00	16-MAR-2028						MRKARIMBASHA	No	No	FY-5
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	VIJAYA	KUMARI	A	PADMANABA		NO 16 MADAM STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026809		Amount for uncla	164.00	16-MAR-2028						APADMANABAN	No	No	FY-5
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	170.00	16-MAR-2028						DRUSHAKRISHNANDRS	No	No	FY-5
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	164.00	16-MAR-2028						DRSRKRISHNAN	No	No	FY-5
P	KUPPU	SAMY	PANCHA	TCHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	164.00	16-MAR-2028						SGANAPATHYSREENIVA	No	No	FY-5
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
M	VAIDYANATHAN		MUTHU	SAMY		GUNDAIYAR HOUSE 7 AGRAHARAM SALEM	INDIA	TAMIL	MET	636455	PTEL0026823		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
MOHANLAL	JAIN		VEERCHAND	JI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROD	638003	PTEL0026832		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
C	V	BAALAKRISHNAN	V	VEERAMALAI		IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	164.00	16-MAR-2028					SATISH	KUMARPANDEY	No	No	FY-5
K	RAJENDRAN		K	GOUNDER		CAUVERY TEXTILES POWER HOUSE ROAD S	INDIA	TAMIL	DHAI	638668	PTEL0026847		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	430.00	16-MAR-2028							No	No	FY-5
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	164.00	16-MAR-2028					MREENA		No	No	FY-5
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAI	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIM	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	164.00	16-MAR-2028					SKUMAR		No	No	FY-5
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAE	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	250.00	16-MAR-2028					MRSSREVATHI		No	No	FY-5
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	E	NARAYANAN	S	N	SADAS	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026872		Amount for uncla	250.00	16-MAR-2028					MRSNS	ADASIVANMRSS	No	No	FY-5
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	250.00	16-MAR-2028					MRSSITA	LAKSHMISADA	No	No	FY-5
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATC	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	1340.00	16-MAR-2028							No	No	FY-5
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
B	SARADAMANI		P	NAND	AGOPA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	164.00	16-MAR-2028					NPRANISH		No	No	FY-5
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	164.00	16-MAR-2028					SMTSUNDER	MANJU	No	No	FY-5
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
Y	S	SHANMUGANATHAN	V	S	SIVAK	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	164.00	16-MAR-2028					VSSANTHY	SIVA	No	No	FY-5
NARESH	KUMAR	SHARMA	SH	AMILA	SHARN	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	310.00	16-MAR-2028					MRVKANNAPAN		No	No	FY-5
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	310.00	16-MAR-2028					MRVKANNAPAN		No	No	FY-5
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	164.00	16-MAR-2028					AJAYKUMAR		No	No	FY-5
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	164.00	16-MAR-2028					JYOTSHA	DUBEY	No	No	FY-5
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	164.00	16-MAR-2028					RSHANMUGHAM		No	No	FY-5
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	130.00	16-MAR-2028							No	No	FY-5
H	C	APPACHU	H	A	CARIA	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	164.00	16-MAR-2028					GPRADEEPA		No	No	FY-5
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANI	670643	PTEL0026915		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAM	MOHAN	V	NARAY	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	P	KUNHIMOHAMED	SAIDALI	HAJEE		AMPATUPARAMBIL HOUSE PO KARUVARA	INDIA	KERALA	TIRU	676523	PTEL0026933		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	340.00	16-MAR-2028					MRSUNIL	KESAVANMRA	No	No	FY-5
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	920.00	16-MAR-2028							No	No	FY-5
K	NOORUNNISA		K	K	MSHA	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
POTTARATH	SATDALIKUTTY		P	SAIOA	LAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	164.00	16-MAR-2028	ABOP				KSATHY	KRAJESH	No	No	FY-5
K	C	RUGMINI	V	K	PURUS	AATHIRA PALLIYIL LANE PUNKUNNAM THR	INDIA	KERALA	TRIC	680002	PTEL0026943		Amount for uncla	164.00	16-MAR-2028					VKPURUS	HOTHAMAN	No	No	FY-5
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KHALID	BIN	KUNJHIMOHAMMED	NA			S O KUNJHIHAJ RAYAMMARKKAR VEETTIL F	INDIA	KERALA	TRIC	680614	PTEL0026953		Amount for uncla	396.00	16-MAR-2028					MRSSAEE	DAKHALID	No	No	FY-5
BUDSY	HEIDEN		RONALI	HEIDEN		H NO XI 691 BCG HOPS GARDEN FORT COC	INDIA	KERALA	COCH	682001	PTEL0026954		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	360.00	16-MAR-2028					MRAJAY	PALSINGH	No	No	FY-5
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
H	SUDHIR	KUMAR	D	M	HARIR	MEERA NIVAS NAINA KUTTY LANE S R M R	INDIA	KERALA	COCH	682012	PTEL0026960		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
A	SREEDHARAN		LATE	K	AYYAP	THUNDI PARAMBIL ERATTA KULANGARA R	INDIA	KERALA	COCH	682012	PTEL0026961		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	23.00	16-MAR-2028					MRSACCA	MATHEW	No	No	FY-5
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	2010.00	16-MAR-2028							No	No	FY-5
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	340.00	16-MAR-2028					MRJOHN	RENJIABRAHA	No	No	FY-5
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	164.00	16-MAR-2028					MOTHY	KUTTY	No	No	FY-5
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5

JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARI	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
M	C	PETER	M	P	CHERIA	MOOKENCHERIL VADAKKE VEEDU IRIMPAN	INDIA	KERALA	COCH	682507	PTEL0026983		Amount for uncla	80.00	16-MAR-2028					MRMP	CHERIAN	No	No	FY-5
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	500.00	16-MAR-2028	EHAP						No	No	FY-5
RANI	GEORGE		MR	GEOR	MATHE	NEDUMKALLEL PARA PPUZHA P O WEST KO	INDIA	KERALA	COCH	682507	PTEL0026985		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANSIL	A	S	A	L	SEBAS	ATTIPETTY HOUSE OCHANTHURUTH POST	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	164.00	16-MAR-2028					SUSAN	JOSE	No	No	FY-5
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	510.00	16-MAR-2028					MSVARMA		No	No	FY-5
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	620.00	16-MAR-2028							No	No	FY-5
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	340.00	16-MAR-2028					MRSD	RVIMALAARVIND	No	No	FY-5
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	14.00	16-MAR-2028							No	No	FY-5
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	140.00	16-MAR-2028					MRJOSEPH	PARAMUND	No	No	FY-5
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	164.00	16-MAR-2028					CKNADHAN		No	No	FY-5
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
U	RAJENDRA	PRASAD	U	MADHA	VAN	TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	164.00	16-MAR-2028					ANITHA		No	No	FY-5
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1000.00	16-MAR-2028							No	No	FY-5
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	164.00	16-MAR-2028					ALEYAMMA	PONNACHA	No	No	FY-5
K	P	GEORGE	LATE	POTHA		KAMMANCHERIL PUTHEN VEEDU BUDHAN	INDIA	KERALA	TIRU	689510	PTEL0027024		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SIVA	PRASAD	KRETHEENDRANATH	KRISHNAN			MANNILAZH KATHU VEEDU NEAR POLICE S	INDIA	KERALA	TIRU	689695	PTEL0027030		Amount for uncla	164.00	16-MAR-2028					SREEKUMAR	KSIVAPRAS	No	No	FY-5
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	164.00	16-MAR-2028	AHLP			AABDUL	VAHID		No	No	FY-5
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	250.00	16-MAR-2028					MRCHARLES	ITTY	No	No	FY-5
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	250.00	16-MAR-2028					MRSAM	MINIRAJAN	No	No	FY-5
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SHREE	DEVIRAJA		LATE	KRISH	VARMA	310 GANDHI NAGAR TRIVANDRUM	INDIA	KERALA	TRIV	695014	PTEL0027051		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	120.00	16-MAR-2028					THOMAS	PTHOMAS	No	No	FY-5
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	74.00	16-MAR-2028							No	No	FY-5
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVIND	APILL	UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIV	695124	PTEL0027061		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORATI	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2370.00	16-MAR-2028							No	No	FY-5
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
KISHOR	KUMAR	DESAI	SHIRLA	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST B	KOLK	700001	PTEL0027071		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	180.00	16-MAR-2028							No	No	FY-5
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	170.00	16-MAR-2028					MRSSU	SHMARATHI	No	No	FY-5
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	10.00	16-MAR-2028							No	No	FY-5
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	24.00	16-MAR-2028							No	No	FY-5
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	340.00	16-MAR-2028					MRSAM	NASAKIL	No	No	FY-5
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 C	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KISHORILAL	JALAN		LATE	BANSI	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	164.00	16-MAR-2028					UMESH	KUMARJALAN	No	No	FY-5
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	164.00	16-MAR-2028					RENUKA	PGANDHI		No	No	FY-5
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	267.00	16-MAR-2028								No	No	FY-5
AMAR	CHAND	JAIN	GOBARI	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FI	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	40.00	16-MAR-2028								No	No	FY-5
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	60.00	16-MAR-2028								No	No	FY-5
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	667.00	16-MAR-2028								No	No	FY-5
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	250.00	16-MAR-2028					MRSANKA	RLALMONDA		No	No	FY-5
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	680.00	16-MAR-2028								No	No	FY-5
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	340.00	16-MAR-2028					MISSD	OLLYSEN		No	No	FY-5
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	310.00	16-MAR-2028								No	No	FY-5
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	164.00	16-MAR-2028	AKYP			NAINAK	EDIA			No	No	FY-5
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	14.00	16-MAR-2028								No	No	FY-5
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	180.00	16-MAR-2028								No	No	FY-5
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	334.00	16-MAR-2028								No	No	FY-5
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	750.00	16-MAR-2028								No	No	FY-5
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	400.00	16-MAR-2028								No	No	FY-5
GOURI	SEAL		LATE	DR	HLSEA	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	50.00	16-MAR-2028								No	No	FY-5
GAURISHANKAR	SHARMA		LATE	BHUR	SHARN	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	1344.00	16-MAR-2028								No	No	FY-5
HARI	PRASAD	MAHESHWARI	SRI	J	LMUN	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	80.00	16-MAR-2028								No	No	FY-5
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	604.00	16-MAR-2028								No	No	FY-5
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	4.00	16-MAR-2028								No	No	FY-5
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	340.00	16-MAR-2028					MRSSOM	ITRASHAWMI		No	No	FY-5
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	50.00	16-MAR-2028								No	No	FY-5
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	164.00	16-MAR-2028	ACYP							No	No	FY-5
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTC	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	164.00	16-MAR-2028					ANILKU	MARMAHESHW		No	No	FY-5
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAF	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	170.00	16-MAR-2028								No	No	FY-5
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	136.00	16-MAR-2028								No	No	FY-5
MANOJ	KUMAR	GUPTA	RAJESH	CH	GUPTA	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027191		Amount for uncla	170.00	16-MAR-2028					RAMJILA	LCHOUDHARY		No	No	FY-5
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	10.00	16-MAR-2028								No	No	FY-5
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADI	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	60.00	16-MAR-2028								No	No	FY-5
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	164.00	16-MAR-2028					MRSSAR	OJDEVIKARNA		No	No	FY-5
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	500.00	16-MAR-2028								No	No	FY-5
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	170.00	16-MAR-2028					MRSSHA	MALYDUTTMR		No	No	FY-5
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	680.00	16-MAR-2028								No	No	FY-5
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	650.00	16-MAR-2028								No	No	FY-5
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	340.00	16-MAR-2028					MISSKA	BITAGHOSH		No	No	FY-5
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	164.00	16-MAR-2028								No	No	FY-5
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	250.00	16-MAR-2028								No	No	FY-5
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	340.00	16-MAR-2028								No	No	FY-5
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	250.00	16-MAR-2028					MRSSAR	OJGANDHI		No	No	FY-5

TARIQUE	ARSHAD		WASI	AHMED		12 TANTI BAGAN ROAD 2ND FLOOR P O EN	INDIA	WEST B	KOLK	700014	PTEL0027219		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ARUNA	RAJGARHIA		SHANKA	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	250.00	16-MAR-2028					MRLLOYDEDWARDDSO		No	No	FY-5
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ZIA	UDDIN	AHMED	A	S	MAKH	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	280.00	16-MAR-2028							No	No	FY-5
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	164.00	16-MAR-2028					KARABIBRAHMA		No	No	FY-5
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	420.00	16-MAR-2028							No	No	FY-5
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	340.00	16-MAR-2028					MRSROWSHANKADIRM		No	No	FY-5
RANJU	HORE		DULAL	KANTI	HORE	195 3B RASH BEHARI AVENUE 4TH FLOOR C	INDIA	WEST B	KOLK	700019	PTEL0027241		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GANGA	DEBI	CHANDAK	SURAJ	RATAN	CHAND	10 MAYFAIR ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027242		Amount for uncla	334.00	16-MAR-2028					BIJAYKUMARCHANDAK		No	No	FY-5
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	40.00	16-MAR-2028							No	No	FY-5
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST B	KOLK	700019	PTEL0027245		Amount for uncla	267.00	16-MAR-2028							No	No	FY-5
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	834.00	16-MAR-2028							No	No	FY-5
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1504.00	16-MAR-2028							No	No	FY-5
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	4.00	16-MAR-2028					MRMANISHKAYA		No	No	FY-5
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RASHMI	JAIN		SUMER	JAIN		C O SARAOGI JAIN CO 225E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027265		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
BANDANA	KSHETRY		LATE	B	SKBHE	55 HARISH MUKHERJEE ROAD BHOWANIPO	INDIA	WEST B	KOLK	700025	PTEL0027269		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
PUSHPABEN	PATEL		BABUBH	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	250.00	16-MAR-2028					MRDAKSHESHPATEL		No	No	FY-5
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	340.00	16-MAR-2028					MRSREBAGHOSH		No	No	FY-5
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARAN		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	250.00	16-MAR-2028					MRSNILIMAACHARYA		No	No	FY-5
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	170.00	16-MAR-2028					MRSHIMANIBANERJI		No	No	FY-5
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	250.00	16-MAR-2028					MRSPRATIMADUTTA		No	No	FY-5
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	500.00	16-MAR-2028					MRSANASUABHATTACI		No	No	FY-5
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUDHA	JALAN		PRAMO	JALAN		32 SOUTHARN AVENUE 5TH FLOOR FLAT 2	INDIA	WEST B	KOLK	700029	PTEL0027298		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BISWESWAR	DAW		PANCH	GOPAL	DAW	60 ROY JATINDRA NATH CHOUDHURY LAN	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	340.00	16-MAR-2028					MRSGITADAW		No	No	FY-5
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARA	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST B	KOLK	700039	PTEL0027320		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SRIGOPAL	CHOUDHARY		KEDARM	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	254.00	16-MAR-2028					MRSUSHACHOUDHARY		No	No	FY-5
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MADHUMITA	SENROY		SAMIR	GOPAL	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	164.00	16-MAR-2028					SAMIRGOPALSENROY		No	No	FY-5
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	240.00	16-MAR-2028					MRSRIGOPALCHOUDH		No	No	FY-5
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DWIPENDRA	NATH	DEY	BHUPEI	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	250.00	16-MAR-2028					MRBIRENDERKBERRY		No	No	FY-5
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARI	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	164.00	16-MAR-2028					JHARNACHAKRAVARTT		No	No	FY-5
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	250.00	16-MAR-2028					MRSSAROOJGANDHI		No	No	FY-5
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SUSHILA	KHILANI		JAIDEV	KUMA	KHILAN	P 214 C I T SCHEME VI M CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027345		Amount for uncla	250.00	16-MAR-2028					MRANILKHILANI		No	No	FY-5

RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST B	KOLK	700064	PTEL0027359		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	272.00	16-MAR-2028							No	No	FY-5
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
REKHA	SHARMA		O	P	SHARN	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	950.00	16-MAR-2028							No	No	FY-5
SEWATI	DEVI	GADODIA	SITARA	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST B	KOLK	700072	PTEL0027369		Amount for uncla	4.00	16-MAR-2028					MRSITARAMGADODIA		No	No	FY-5
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	510.00	16-MAR-2028							No	No	FY-5
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	131.00	16-MAR-2028							No	No	FY-5
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	670.00	16-MAR-2028							No	No	FY-5
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARN	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NIRANJAN	GUHA	ROY	MR	CHARI	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
RAJIB	DHAR		KRISHN	CH	DHAR	40 LAKE EAST 6TH ROAD SANTOSHPUR CAL	INDIA	WEST B	KOLK	700075	PTEL0027387		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	164.00	16-MAR-2028					KIRTIPUPADHYAYA		No	No	FY-5
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGI	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	340.00	16-MAR-2028					MRARINDAMGANGULY		No	No	FY-5
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	340.00	16-MAR-2028					MRSTRIBENIDEVILAKH		No	No	FY-5
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	330.00	16-MAR-2028							No	No	FY-5
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	250.00	16-MAR-2028					MRSANJEEVGHOSH		No	No	FY-5
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST B	KOLK	700091	PTEL0027400		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LAKSHMI	MUKHERJEE		SATYA	GOPAL	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	250.00	16-MAR-2028					MRSANJOYMUKERJEE		No	No	FY-5
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	340.00	16-MAR-2028					MRSTAPASIRAY		No	No	FY-5
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	340.00	16-MAR-2028					MRPULAKRANJANRAY		No	No	FY-5
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	310.00	16-MAR-2028					MRSTHOMAGHOSH		No	No	FY-5
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST B	PARG	700101	PTEL0027410		Amount for uncla	340.00	16-MAR-2028					MRMRINALKANTIBHAT		No	No	FY-5
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARN	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	4.00	16-MAR-2028					MRSCHAMPASHARMA		No	No	FY-5
RASHMI	AGARWAL		SHYAM	SUNDA	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHAKUNTALA	DEBI	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST B	HOW	711102	PTEL0027419		Amount for uncla	254.00	16-MAR-2028							No	No	FY-5
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	310.00	16-MAR-2028					MRRATANPRASADMAT		No	No	FY-5
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	250.00	16-MAR-2028					MRMILANKRISHNAMIT		No	No	FY-5
SHIV	BHAGWAN	PODDAR	SRI	SANW	PODDA	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST B	HOW	711106	PTEL0027426		Amount for uncla	340.00	16-MAR-2028					MRSMAINADEVIPODDA		No	No	FY-5
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR SA	INDIA	WEST B	HOW	711106	PTEL0027427		Amount for uncla	4.00	16-MAR-2028							No	No	FY-5
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANORANJAN	DAS		PRAMA	DAS		C O DR P N DAS 24 SHIB CH CHATTERJEE ST	INDIA	WEST B	HOW	711202	PTEL0027430		Amount for uncla	340.00	16-MAR-2028					MRSRUPALIDASMISSSC		No	No	FY-5
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	164.00	16-MAR-2028					MRSJHUMABASU		No	No	FY-5
PALLAB	SARKAR		JITENDI	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	164.00	16-MAR-2028					JAYANTISARKARBIPLAB		No	No	FY-5
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	204.00	16-MAR-2028					MRARUNAVADUTTA		No	No	FY-5
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE HO	INDIA	WEST B	CHIN	712203	PTEL0027440		Amount for uncla	164.00	16-MAR-2028					SWAPANKUMARCHAKR		No	No	FY-5
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	334.00	16-MAR-2028					MRASHUTOSHDUTTA		No	No	FY-5
AMBRISH	SHARMA		RAM	KARAI	SHARN	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	4.00	16-MAR-2028					MRSAPARNAROYMRAL		No	No	FY-5
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	4.00	16-MAR-2028					MRKRIPANATHSINGH		No	No	FY-5
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	4.00	16-MAR-2028					MRKRIPANATHSINGH		No	No	FY-5
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO	INDIA	WEST B	CHIN	712246	PTEL0027448		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ASHOK	SINGAL		LATE	RAGHI	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1020.00	16-MAR-2028							No	No	FY-5
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST B	CHIN	712258	PTEL0027451		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST B	CHIN	712258	PTEL0027452		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO	INDIA	WEST B	CHIN	712258	PTEL0027453		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5

SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	670.00	16-MAR-2028									No	No	FY-5					
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY K	INDIA	WEST B	BURD	713103	PTEL0027456		Amount for uncla	4.00	16-MAR-2028									No	No	FY-5					
BASUDEV	GORISARIA		GOPAL	GORI	SARIA	C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST B	BURD	713213	PTEL0027458		Amount for uncla	310.00	16-MAR-2028									No	No	FY-5					
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN R	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5					
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5					
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
MAHENDRA	SHARMA		SRI	CHHA	LALSHA	C O SURENDRA SALT TRADERS 33 M B LAN	INDIA	WEST B	BURD	713301	PTEL0027462		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURD	713303	PTEL0027463		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURD	713303	PTEL0027464		Amount for uncla	340.00	16-MAR-2028	ADBP			SANJAY	MRSITARAMBAGARIA				No	No	FY-5					
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURD	713303	PTEL0027465		Amount for uncla	340.00	16-MAR-2028					MRVIJAYKUMARBAGAR				No	No	FY-5					
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURD	713303	PTEL0027466		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BUF	INDIA	WEST B	BURD	713325	PTEL0027468		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
SALIL	KUMAR	DUTTA	SRI	SUBHI	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST B	BURD	713337	PTEL0027469		Amount for uncla	310.00	16-MAR-2028									No	No	FY-5					
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURD	713347	PTEL0027470		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURD	713347	PTEL0027471		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURD	713409	PTEL0027472		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
PARESH	CHANDRA	DAS	BHABA	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
BISHUNDAYAL	JAISWAL		LATE	J	JAISW	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
LALCHAND	YADAV		SUPHEI	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	310.00	16-MAR-2028									No	No	FY-5					
PREMLATA	JAISWAL		SITARA	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	164.00	16-MAR-2028					SMTSUPARNACHAKRA				No	No	FY-5					
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5					
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST B	HALD	721301	PTEL0027482		Amount for uncla	340.00	16-MAR-2028					MRBCPAL				No	No	FY-5					
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	795.00	16-MAR-2028									No	No	FY-5					
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	164.00	16-MAR-2028					ARUNODAYBHATTACH				No	No	FY-5					
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	210.00	16-MAR-2028									No	No	FY-5					
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	170.00	16-MAR-2028									No	No	FY-5					
DULARI	DEVI	AGARWAL	JAGDIS	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	164.00	16-MAR-2028	ACRP				ROHITAS	HAGARWAL			No	No	FY-5					
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	334.00	16-MAR-2028					MRSANTOSHCHHAJER				No	No	FY-5					
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHAN	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	310.00	16-MAR-2028									No	No	FY-5					
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
BISHNU	PRAKASH	AGARWAL	MUSSAD	ILAL		C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST B	JALP	735101	PTEL0027501		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027502		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAI	INDIA	WEST B	JALP	735101	PTEL0027503		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
OMPRAKASH	SINGHI		RAMAV	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027504		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
RAMABATAR	SINGHI		BAIJNA	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027505		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
SUKHARANJAN	SARKAR		DWIJEN	CHAN	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOC	736101	PTEL0027506		Amount for uncla	164.00	16-MAR-2028					JYOTSNASARKARDIPTI	S			No	No	FY-5					
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	310.00	16-MAR-2028					MRBALICHANDMUKHE				No	No	FY-5					
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
MOTI	LAL	SHAW	S	N	SHAW	C O DULARI DEVI VILL KANTHADHAR BUS S	INDIA	WEST B	BARR	743144	PTEL0027513		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARR	743201	PTEL0027515		Amount for uncla	60.00	16-MAR-2028									No	No	FY-5					
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARR	743298	PTEL0027516		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
A	S	VASU	A	N	SHANM	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	164.00	16-MAR-2028					PKROY				No	No	FY-5					
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
T	NAGARAJAN		P	A	THIAG	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	280.00	16-MAR-2028									No	No	FY-5					
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUE	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHU	751009	PTEL0027532		Amount for uncla	340.00	16-MAR-2028									No	No	FY-5					
SARAT	CHANDRA	MOHAPATRA	JATIND	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI I	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	670.00	16-MAR-2028									No	No	FY-5					
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
RITA	PANI		RAMES	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	60.00	16-MAR-2028					MRRAMESHCHANDRA				No	No	FY-5					
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	164.00	16-MAR-2028					USHADEVAGRAWALA				No	No	FY-5					
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1504.00	16-MAR-2028									No	No	FY-5					
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	334.00	16-MAR-2028									No	No	FY-5					
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
E	GANAPATI	RAO	E	BHIM	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	250.00	16-MAR-2028									No	No	FY-5					
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	164.00	16-MAR-2028									No	No	FY-5					

ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARITA	DEVI	AGARWALLA	SAGARMAL			C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027561		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	60.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK A	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	164.00	16-MAR-2028						SUNILKUMARSAHU	No	No	FY-5
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR (	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	80.00	16-MAR-2028						MRSUNILKAKKAD	No	No	FY-5
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	94.00	16-MAR-2028							No	No	FY-5
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	30.00	16-MAR-2028							No	No	FY-5
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	150.00	16-MAR-2028							No	No	FY-5
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	320.00	16-MAR-2028						MRSSHASIKALAAGARW	No	No	FY-5
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	930.00	16-MAR-2028							No	No	FY-5
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	250.00	16-MAR-2028						MRRAJENDRAPRASADV	No	No	FY-5
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B F	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	250.00	16-MAR-2028						MRSGEETABHARALI	No	No	FY-5
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	554.00	16-MAR-2028							No	No	FY-5
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	164.00	16-MAR-2028						NIRANJANDAS	No	No	FY-5
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	164.00	16-MAR-2028						KISHOREDEVNANI	No	No	FY-5
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
BAKUL	RANI	DEY	MANI	GOPAL	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	340.00	16-MAR-2028	ATVP						No	No	FY-5
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
VIRENDRA	KUMAR	SHARMA	GANES	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
SUSHIL	KUMAR	AGARWALLA	RADHA	KISHA	AGAAV	C O B P AGARWALLA CONTRACTOR STATIO	INDIA	ASSAM	JORH	785640	PTEL0027645		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	340.00	16-MAR-2028						MRMDOSMANALI	No	No	FY-5
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5

ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	250.00	16-MAR-2028					MRSRAJNI		No	No	FY-5
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	340.00	16-MAR-2028					MRRAJESHKUMARSING		No	No	FY-5
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	374.00	16-MAR-2028							No	No	FY-5
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHIBENDU	KUMAR	PURKAYASTHA	SARADI	PURKAYASTH		C O M PURKAYASTHA OFFICE OF THE PCCF	INDIA	ARUNA	ALON	791111	PTEL0027663		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANOJ	KUMAR	JAIN	CHAND	ANMAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAM	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	340.00	16-MAR-2028	JNNP						No	No	FY-5
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	340.00	16-MAR-2028	AEEP		LUXMI	JAIN			No	No	FY-5
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NI	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	664.00	16-MAR-2028					MRVIKASHKUMAR		No	No	FY-5
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	80.00	16-MAR-2028					MRSKAMALKAMINI		No	No	FY-5
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	340.00	16-MAR-2028					MRSUSHILKUMARPATV		No	No	FY-5
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	594.00	16-MAR-2028					MRSNUSURATPARVEEN		No	No	FY-5
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA I	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	594.00	16-MAR-2028	ADGF				MRNAIYERJAMILAHME		No	No	FY-5
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	670.00	16-MAR-2028					SHREEPRAKASHNARAIN		No	No	FY-5
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	10.00	16-MAR-2028							No	No	FY-5
BACHHU	SHARMA		MADAN	GOPAL	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD I	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	340.00	16-MAR-2028					MRPRATYUSHKUMARN		No	No	FY-5
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIV	127035	PTEL0027698		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	164.00	16-MAR-2028					BINODKUMAR		No	No	FY-5
RAJENDRA	PRASAD	AGARWAL	SITA	RAM	AGARV	SITARAM RAJENDRA PRASAD SHIVALUA M	INDIA	BIHAR	PATN	800004	PTEL0027702		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	250.00	16-MAR-2028					MRSSHANTIDWIVEDI		No	No	FY-5
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RA	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	90.00	16-MAR-2028					MRDRSHRAWANKUMA		No	No	FY-5
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	164.00	16-MAR-2028					MADHESHWARPRASAD		No	No	FY-5
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	340.00	16-MAR-2028					MISSANITAPRASAD		No	No	FY-5
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER B	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	340.00	16-MAR-2028					MISSRUPASHREEROYCH		No	No	FY-5
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	164.00	16-MAR-2028					UPENDRAKISHORE		No	No	FY-5
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	164.00	16-MAR-2028					CAPTPKBHARTI		No	No	FY-5
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BIMLA	KUMARI		NARENI	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
PREM	SINGH		SH	LAL	CHANI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	164.00	16-MAR-2028					SHYAMSUNDAROJHA		No	No	FY-5
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHAND	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	164.00	16-MAR-2028					PREMLATACHOUDHAR		No	No	FY-5
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAD	INDIA	JHARK	DUM	814101	PTEL0027732		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARK	DUM	814112	PTEL0027733		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARK	DUM	814112	PTEL0027734		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARK	GIRID	815301	PTEL0027737		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARK	BARH	816109	PTEL0027738		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
SHAILESH	AGRAWAL		GOVIND	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRINDA	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	164.00	16-MAR-2028					USHARANI		No	No	FY-5
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5

SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTG	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	4.00	16-MAR-2028					MRRADHAGUTGUTIA		No	No	FY-5
PRAMILA	SINGH		SHYAM	NARA	SINGH	LANE NO-8 JAI PRAKASH NAGAR DIST-DHA	INDIA	JHARKH	DHAI	826001	PTEL0027748		Amount for uncla	164.00	16-MAR-2028	AIBPS				SHYAMNARAYANSINGH		No	No	FY-5
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
K	SRINIVAS	RAO	K	SAMBH	AMUR	TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CHA	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI	828109	PTEL0027757		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARIA	INDIA	JHARKH	BALI	828111	PTEL0027758		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
USHA	KIRAN	GUPTA	SUMAN	CHAN	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI	828111	PTEL0027759		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	250.00	16-MAR-2028					MRJAHARKRGUPTA		No	No	FY-5
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	250.00	16-MAR-2028					MRJAHARKRGUPTAMR		No	No	FY-5
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHED	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	310.00	16-MAR-2028							No	No	FY-5
TEJ	NARAYAN	SINGH	MUNDR	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	170.00	16-MAR-2028							No	No	FY-5
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAKC	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	670.00	16-MAR-2028					ROSHINIDEVI		No	No	FY-5
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	500.00	16-MAR-2028					SHADHNAPRASAD		No	No	FY-5
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1430.00	16-MAR-2028					MISSSUSMITAPAUL		No	No	FY-5
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	250.00	16-MAR-2028	AEBP		ADITYAJHA				No	No	FY-5
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	554.00	16-MAR-2028							No	No	FY-5
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	250.00	16-MAR-2028	ACSP		NISHANTJHA				No	No	FY-5
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	250.00	16-MAR-2028					MRVRADHAKRISHNAN		No	No	FY-5
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	250.00	16-MAR-2028	AEBP		MITHILESHKUMARJHA				No	No	FY-5
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAI	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	500.00	16-MAR-2028					ADIBHATTLARAMALAK		No	No	FY-5
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOV	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	340.00	16-MAR-2028					MRKAMALCHANDJAIN		No	No	FY-5
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	340.00	16-MAR-2028					MRSSHARDASAINI		No	No	FY-5
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P C	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	100.00	16-MAR-2028					MRMRITYUNJAYARAOK		No	No	FY-5
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	164.00	16-MAR-2028					SANTOSHKUMARCHHA		No	No	FY-5
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BI	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	164.00	16-MAR-2028					ARUNAGARWAL		No	No	FY-5
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	250.00	16-MAR-2028					MRKANHAIYALALSONI		No	No	FY-5
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027802		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	834.00	16-MAR-2028							No	No	FY-5
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	120.00	16-MAR-2028							No	No	FY-5
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	164.00	16-MAR-2028					SANJAYKUMARSINGHS		No	No	FY-5
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	210.00	16-MAR-2028							No	No	FY-5
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
DALBIR	SINGH		SH	AMICH	AND	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BAG	845305	PTEL0027824		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PI	INDIA	BIHAR	BAG	845438	PTEL0027825		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARB	846004	PTEL0027828		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARB	847003	PTEL0027829		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANA	847103	PTEL0027830		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5

DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRAI	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	164.00	16-MAR-2028						No	No	FY-5
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	164.00	16-MAR-2028				SHISHIRKUMARJHASHIS		No	No	FY-5
DINESH	PATHAK		SRI	BHUVI	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	334.00	16-MAR-2028				SMTSUDHAPATHAK		No	No	FY-5
YOGANANDA			VISHWANANDA			S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	250.00	16-MAR-2028						No	No	FY-5
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	4.00	16-MAR-2028				MRNITYANANDSINGH		No	No	FY-5
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	164.00	16-MAR-2028				RAMKRISHNAYADAV		No	No	FY-5
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	164.00	16-MAR-2028				RABINDRANATHPATHA		No	No	FY-5
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURN	854301	PTEL0027842		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURN	854301	PTEL0027843		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURN	854301	PTEL0027844		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
RAJKUMARI	DEVI	DUGAR	GULAB	CHANI	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURN	854305	PTEL0027845		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PC	INDIA	BIHAR	PURN	854305	PTEL0027846		Amount for uncla	1340.00	16-MAR-2028						No	No	FY-5
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURN	854305	PTEL0027847		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LC	INDIA	BIHAR	PURN	854318	PTEL0027849		Amount for uncla	310.00	16-MAR-2028						No	No	FY-5
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURN	854326	PTEL0027851		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURN	854328	PTEL0027852		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURN	854328	PTEL0027853		Amount for uncla	334.00	16-MAR-2028						No	No	FY-5
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	340.00	16-MAR-2028						No	No	FY-5
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAI	NA	NA		PTEL0027855		Amount for uncla	296.00	16-MAR-2028						No	No	FY-5
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
A	SIDDIQUE		A	BADUI	KADAR	MAYSALDON FURNITURE P O BOX 3366 DC	QATA	NA	NA		PTEL0027857		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHR	NA	NA		PTEL0027858		Amount for uncla	335.00	16-MAR-2028				MRASHOKDSHANGARP		No	No	FY-5
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 1938	UNITE	NA	NA		PTEL0027859		Amount for uncla	129.00	16-MAR-2028						No	No	FY-5
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDOI	UNITE	NA	NA		PTEL0027865		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ANASUYA	VENKATESULU		G	VENKATESELU		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTI	NA	NA		PTEL0027868		Amount for uncla	594.00	16-MAR-2028				MRGVENKATESULU		No	No	FY-5
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	594.00	16-MAR-2028				MRSARUNSHARMA		No	No	FY-5
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O BC	UNITE	NA	NA		PTEL0027877		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDC	UNITE	NA	NA		PTEL0027881		Amount for uncla	720.00	16-MAR-2028				MRSANIJAABAKANE		No	No	FY-5
AYESHA	RAOOF		SYED	MOHD	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	530.00	16-MAR-2028				MRSYEDMOHDABDULF		No	No	FY-5
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
BENEDICT	D	SOUZAPERCY	JEROMI	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	399.00	16-MAR-2028						No	No	FY-5
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C 0 HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	795.00	16-MAR-2028				MRSVASANTHIMENON		No	No	FY-5
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O BC	UNITE	NA	NA		PTEL0027891		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEBHAI		CONSULTANT SURGEON P O BOX 71809 NI	SOUTI	NA	NA		PTEL0027892		Amount for uncla	114.00	16-MAR-2028				MRSPUSHPACHANDRA		No	No	FY-5
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	594.00	16-MAR-2028				MRCPKAYIRUNNISSA		No	No	FY-5
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAMMED			MUSAFFAHA ELECTRIC BAKERY PO BOX 248	UNITE	NA	NA		PTEL0027894		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
CHITRA	ANAND	MEHENDALE	ANAND	PURUS	M	FLAT 701 OPP DUBAI MARINE HOTEL ABOV	UNITE	NA	NA		PTEL0027896		Amount for uncla	327.00	16-MAR-2028						No	No	FY-5
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUI	UNITE	NA	NA		PTEL0027897		Amount for uncla	795.00	16-MAR-2028				MRHMSINGH		No	No	FY-5
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	335.00	16-MAR-2028						No	No	FY-5
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	594.00	16-MAR-2028				MRFRANCISJOSEPH		No	No	FY-5
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	795.00	16-MAR-2028						No	No	FY-5
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	594.00	16-MAR-2028				MRSMARYFRANCIS		No	No	FY-5
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	530.00	16-MAR-2028						No	No	FY-5
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	594.00	16-MAR-2028						No	No	FY-5
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	198.00	16-MAR-2028						No	No	FY-5
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE I	BAHR	NA	NA		PTEL0027912		Amount for uncla	63.00	16-MAR-2028				MRJVDSOUZA		No	No	FY-5
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 1170	UNITE	NA	NA		PTEL0027914		Amount for uncla	396.00	16-MAR-2028						No	No	FY-5

JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	530.00	16-MAR-2028					MRSPREMGOSAIN		No	No	FY-5
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	396.00	16-MAR-2028					MRSBEGUMCHANDSUL		No	No	FY-5
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	63.00	16-MAR-2028							No	No	FY-5
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA	CANA	NA	NA		PTEL0027923		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027924		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	530.00	16-MAR-2028					MRSNALINIJAYESHSHIN		No	No	FY-5
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	795.00	16-MAR-2028	BCZP						No	No	FY-5
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	396.00	16-MAR-2028	AUGF			KAMALKANTGUPTA			No	No	FY-5
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	396.00	16-MAR-2028					MRDHARAMPALANGRA		No	No	FY-5
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KAPADIA	HARESH		LABHSH	ANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027944		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEF	KUWA	NA	NA		PTEL0027946		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ON	CANA	NA	NA		PTEL0027948		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	205.00	16-MAR-2028							No	No	FY-5
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	JAPAN	NA	NA		PTEL0027951		Amount for uncla	594.00	16-MAR-2028					MRSNIRMALALACHMA		No	No	FY-5
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	269.00	16-MAR-2028							No	No	FY-5
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	594.00	16-MAR-2028	BCVP				MRSELVIRACDESA		No	No	FY-5
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 ABU	UNITE	NA	NA		PTEL0027954		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	594.00	16-MAR-2028					MRFRANCISJOSEPH		No	No	FY-5
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	491.00	16-MAR-2028							No	No	FY-5
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 3195	UNITE	NA	NA		PTEL0027968		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	129.00	16-MAR-2028					MRSUSHAMOHANVARS		No	No	FY-5
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	594.00	16-MAR-2028					MRSJUGUBOTHRA		No	No	FY-5
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	396.00	16-MAR-2028					MRSNAJMASAMIUDDIN		No	No	FY-5
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	795.00	16-MAR-2028					MRSSAROJININBHAGIA		No	No	FY-5
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
OONNOONNEY	GEORGE		P	OONNOONNE		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	63.00	16-MAR-2028					MRSMGIRIJANATH		No	No	FY-5
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	UNITE	NA	NA		PTEL0027990		Amount for uncla	63.00	16-MAR-2028					MRSMARYVARGHESE		No	No	FY-5
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	129.00	16-MAR-2028					MRSLIZZIEJOSEPH		No	No	FY-5

PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDO	NA	NA		PTEL0027997		Amount for uncla	198.00	16-MAR-2028							No	No	FY-5
PRAMODINI	JAIN		RAMES	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	795.00	16-MAR-2028					MRVIKASJAIN		No	No	FY-5
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	594.00	16-MAR-2028					MRHARENDRARUDABH		No	No	FY-5
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	198.00	16-MAR-2028							No	No	FY-5
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C O DR CHANDRAKANT C PATEL CONSUTAN	SOUTH	NA	NA		PTEL0028001		Amount for uncla	129.00	16-MAR-2028					MRCHANDRAKANTCHH		No	No	FY-5
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHE	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
RADHIKA	MALINI	SAMINATHAN	G	SAMI	NATHAN	C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O BO	UNITE	NA	NA		PTEL0028006		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ROSHANLAL	GUPTA		LATE	MUKAN	DILAL	P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	594.00	16-MAR-2028					MRSMANJUGUPTA		No	No	FY-5
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	530.00	16-MAR-2028					MRSNANIKSBHAGIA		No	No	FY-5
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	201.00	16-MAR-2028							No	No	FY-5
SAYEEDA	ZAVERI		BEHLOO	LDANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	438.00	16-MAR-2028							No	No	FY-5
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAIN	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	594.00	16-MAR-2028					MRSHUSNAKHATOONH		No	No	FY-5
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PO	UNITE	NA	NA		PTEL0028036		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OI	UNITE	NA	NA		PTEL0028040		Amount for uncla	530.00	16-MAR-2028					MOONNUMULAYILVAR		No	No	FY-5
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	795.00	16-MAR-2028					MRCHALISSERYRAMDA		No	No	FY-5
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	269.00	16-MAR-2028							No	No	FY-5
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
VENONICA	IRENE	RODRIGUES	FRANK	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	198.00	16-MAR-2028					MRSBENEDICTAREBELL		No	No	FY-5
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	396.00	16-MAR-2028					NULLNULL		No	No	FY-5
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
RAJARAM	LUND		MOTAN	DAS		1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
NEETA	JAGWANI		MR	CHAN	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	2383.00	16-MAR-2028							No	No	FY-5
SWAPAN	CHAKRAVORTY		CHAKRA	VORTY		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
GUNASEELAN	HAJILAL		GUNASE	ELAN		THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAN	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHAHEEN	RIYAZ		MOHD	SIRAJUL	HAQ	NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
COSME	FRANCIS	COUTINHO	MATHI	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	396.00	16-MAR-2028					MRSSWAIDAHASNI		No	No	FY-5
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADR	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	396.00	16-MAR-2028					MRSVALSAMMAVARU		No	No	FY-5
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	795.00	16-MAR-2028					MRSMOLLYJACOBT		No	No	FY-5
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	736.00	16-MAR-2028							No	No	FY-5
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5

HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	530.00	16-MAR-2028						MRSMUKTACHADHA	No	No	FY-5
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
EVEREST	DSOUZA		CHRISTO	PHER		KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	795.00	16-MAR-2028							No	No	FY-5
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	134.00	16-MAR-2028							No	No	FY-5
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PROMILA	ANAND		JUGAL	KISHO	ANAND	P O BOX 21820 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028095		Amount for uncla	396.00	16-MAR-2028						MRARUNKUMARPURI	No	No	FY-5
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	198.00	16-MAR-2028							No	No	FY-5
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHE	SEVARGHSE		S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JED	UNITE	NA	NA		PTEL0028114		Amount for uncla	795.00	16-MAR-2028						MRSANNAMMAVARGH	No	No	FY-5
MADHAVADASS	GOKULAVASAN		MADHA	VADASS		OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	594.00	16-MAR-2028						MRSVASANTHAKUMAR	No	No	FY-5
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	396.00	16-MAR-2028						MRSJEANITACRASTO	No	No	FY-5
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	795.00	16-MAR-2028						MRJANERITASEQUEIRA	No	No	FY-5
S	JAMES	BALAKUMAR	B	SELVA	MUTHU	KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	129.00	16-MAR-2028							No	No	FY-5
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	90.00	16-MAR-2028							No	No	FY-5
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	269.00	16-MAR-2028						MRSRIPADABALACHAN	No	No	FY-5
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	594.00	16-MAR-2028						MRGAUTAMTRAMBAK	No	No	FY-5
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	530.00	16-MAR-2028							No	No	FY-5
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S	UNITE	NA	NA		PTEL0028134		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	594.00	16-MAR-2028						MRSVIRBALARSHAH	No	No	FY-5
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	530.00	16-MAR-2028						MRASHOKKUMARTARA	No	No	FY-5
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	462.00	16-MAR-2028							No	No	FY-5
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	594.00	16-MAR-2028							No	No	FY-5
YUSUF	ABDULKADAR	SHIKARI	ABDUL	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	396.00	16-MAR-2028						MRSMALEKAYUSUFSHI	No	No	FY-5
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	594.00	16-MAR-2028						MRAMEEPATEL	No	No	FY-5
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	530.00	16-MAR-2028						MRMADAVANMAKAYE	No	No	FY-5
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALI	DHAR	14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	396.00	16-MAR-2028						MRNANNEGARIMURAL	No	No	FY-5
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
R	RAJASEKHAR		RAMCH	ANDRAN		8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	15.00	16-MAR-2028							No	No	FY-5
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	42.00	16-MAR-2028						DEBASISHSARKAR	No	No	FY-5
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLA	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	42.00	16-MAR-2028							No	No	FY-5
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	134.00	16-MAR-2028							No	No	FY-5
JYOTI	ASHWIN	CHAD	ASHWI	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	594.00	16-MAR-2028	AGYP					MRASHWINNENSHICH	No	No	FY-5
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1004.00	16-MAR-2028							No	No	FY-5
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAI	332701	PTEL0028158		Amount for uncla	670.00	16-MAR-2028	byyp						No	No	FY-5

BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKAI	332001	PTEL0028160		Amount for uncla	164.00	16-MAR-2028	ABOF						No	No	FY-5
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAF	MUN	400002	PTEL0028165		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAF	MUN	400002	PTEL0028166		Amount for uncla	340.00	16-MAR-2028					MRJAISINHGRAJDA		No	No	FY-5
PREM	NAIN		LILARAI	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAF	MUN	400005	PTEL0028167		Amount for uncla	340.00	16-MAR-2028					MRSMEERANAIN		No	No	FY-5
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXANI	INDIA	MAHAF	MUN	400007	PTEL0028168		Amount for uncla	750.00	16-MAR-2028							No	No	FY-5
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAF	MUN	400008	PTEL0028169		Amount for uncla	584.00	16-MAR-2028					MSBANOOPMUGASETH		No	No	FY-5
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAF	MUN	400019	PTEL0028170		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAF	MUN	400027	PTEL0028171		Amount for uncla	164.00	16-MAR-2028							No	No	FY-5
RAMESH	KESHRICHAND	SHAH	KESHRI(	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAF	MUN	400036	PTEL0028172		Amount for uncla	500.00	16-MAR-2028							No	No	FY-5
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAF	MUN	400058	PTEL0028173		Amount for uncla	334.00	16-MAR-2028					MRSGORETTIIVYDSILVA		No	No	FY-5
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAF	MUN	400067	PTEL0028174		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028175		Amount for uncla	90.00	16-MAR-2028					MSMEENAGSONI		No	No	FY-5
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028176		Amount for uncla	90.00	16-MAR-2028					MRJANARDHANGSONI		No	No	FY-5
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028177		Amount for uncla	170.00	16-MAR-2028					MRGOPALGSONI		No	No	FY-5
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAF	PUNI	411001	PTEL0028179		Amount for uncla	310.00	16-MAR-2028					MRTORALJSHAH		No	No	FY-5
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAF	DEHU	412806	PTEL0028180		Amount for uncla	420.00	16-MAR-2028					MRSRITADLIMA		No	No	FY-5
RAIZADA	HARPRASAD	VERMA	GOVINI	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHOI	462047	PTEL0028181		Amount for uncla	334.00	16-MAR-2028					NULLNULL		No	No	FY-5
MAHAVIR	PRASAD	GUPTA	SUNDEF	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	80.00	16-MAR-2028							No	No	FY-5
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SURY	INDIA	TELANG	HYDE	500003	PTEL0028185		Amount for uncla	4184.00	16-MAR-2028							No	No	FY-5
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0028187		Amount for uncla	340.00	16-MAR-2028							No	No	FY-5
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	250.00	16-MAR-2028							No	No	FY-5
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	334.00	16-MAR-2028							No	No	FY-5
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAF	MUN	400054	PTEL0028195		Amount for uncla	396.00	16-MAR-2028							No	No	FY-5
SESHAGIRIRAO	V	RMANCHIKANTI	RANGA	MANCHIKANT		H NO 28/1062 UPSTAIRS SAIBABA NAGAR N	INDIA	ANDHR	NANI	518501	PTEL0028271		Amount for uncla	340.00	16-MAR-2028	BFHP				MOHANRAOVRMANCH		No	No	FY-5
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT(	INDIA	WEST E	KOLK	700097	PTEL0028350		Amount for uncla	620.00	16-MAR-2028	AEAP						No	No	FY-5
DEEKSHA	HORA		DEEPAK	BHALLA		D-9 NEW RISING SUNJUHU TARA ROAD SAI	INDIA	MAHAF	MUN	400049	PTEL0028384		Amount for uncla	164.00	16-MAR-2028	AFRP						No	No	FY-5
RAJENDRA	PRASAD		NA			V P O GWALISAR TECH RAJGARH DISST CHU	INDIA	RAJAST	RATA	331023	PTEL0028419		Amount for uncla	170.00	16-MAR-2028	DJSPI						No	No	FY-5
PRAFUL			DURLAE	CHAMPANER		DHOBIVAD CHIKHLI TA-CHIKHLI DIST NAVS/	INDIA	GUJAR/	NAV/	396521	PTEL0028433		Amount for uncla	164.00	16-MAR-2028	ABNF						No	No	FY-5
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA I	INDIA	GUJAR/	AHM	380006	PTEL0028439		Amount for uncla	670.00	16-MAR-2028	DGKF			PARMARDINESHBHAIMOHANKA			No	No	FY-5
MRS	SUCHITRA	NAYAK	MR	SUBH/	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAF	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	4.00	16-MAR-2028					MRSUBHASHNAYAK		No	No	FY-5
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	22.00	16-MAR-2028	AAAC						No	No	FY-5
SUBHASH	CHAND	AGARWAL	LATE	SH	KISHAN	A-71 DEFENCE COLONY MAWANA ROAD M	INDIA	UTTAR	MEERUT			IN300923-IN300923-10012984	Amount for uncla	664.00	16-MAR-2028	ABDF			BEENAAGARWAL			No	No	FY-5
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	10.00	16-MAR-2028							No	No	FY-5
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION F	INDIA	WEST E	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	164.00	16-MAR-2028	AKVP			LAKSHMIBASU			No	No	FY-5
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST E	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	200.00	16-MAR-2028	ACFP				MANOJKUMARDOKAN		No	No	FY-5
ANJANEYA	PRASAD	G	G	SUBBARAYUL		13-501 Y V STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001		IN300669-IN300669-10040077	Amount for uncla	164.00	16-MAR-2028	AGFP			GSRIRAAJKIRAN			No	No	FY-5
ASHWANI	VERMA		SH	DEV	RAJVEF	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOIDA			IN302316-IN302316-10042644	Amount for uncla	84.00	16-MAR-2028	AAUF						No	No	FY-5
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAF	PREMSHANK/		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR/	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	132.00	16-MAR-2028							No	No	FY-5
NIRMALA	BHANSALI		KEWAL	CHANI	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	250.00	16-MAR-2028	ACKP						No	No	FY-5
BHANWAR	LAL	GOLCHHA	JAI	CHANI	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR I	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	670.00	16-MAR-2028	AAZP						No	No	FY-5
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR/	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	100.00	16-MAR-2028	ADBF			ILABAMIN			No	No	FY-5
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELANG	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	250.00	16-MAR-2028	AJRP						No	No	FY-5
GAURAV	KEDIA		SURESH	CHANI	KEDIA	1-F VISWA APPTS. 3, SHANKRACHARYA MA	INDIA	DELHI	NEW	110054		IN300781-IN300781-10062784	Amount for uncla	340.00	16-MAR-2028	AIQP			NEHAKEDIA			No	No	FY-5
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	200.00	16-MAR-2028	AGBF			RITUCHOPRA			No	No	FY-5
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	40.00	16-MAR-2028	AJPP/						No	No	FY-5
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAF	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	66.00	16-MAR-2028	AAHF			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-5
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	164.00	16-MAR-2028				PAYALMADNANI			No	No	FY-5
BABURAJ	N	PANICKER	GOPAL/	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKAI	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	24.00	16-MAR-2028	AELP						No	No	FY-5
AMAR	SINGH	CHAHAL	RANDH	SINGH	CHAHA	H.NO. 17- B, OLD BARADARI JALANDHAR (	INDIA	PUNJAI	JALA	144101		IN301055-IN301055-10090474	Amount for uncla	340.00	16-MAR-2028	ACPP			JASWINDERKAURCHAHAL			No	No	FY-5
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUF	INDIA	GUJAR/	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	164.00	16-MAR-2028	ADDF				NIVABENBHADRESHBH		No	No	FY-5
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	10.00	16-MAR-2028	AUOI			KRRUKMINI			No	No	FY-5
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	4.00	16-MAR-2028	AEZP						No	No	FY-5
RANGANATHAN	GURURAJAN		RANGANATHAN			FLAT A SRI KARUMARI AMMAN FLATS DOO	INDIA	TAMIL	CHEN	600061		IN303237-IN303237-10103628	Amount for uncla	10.00	16-MAR-2028	AACP						No	No	FY-5
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	164.00	16-MAR-2028	ADYP			JYOTSANAAGRAWAL			No	No	FY-5
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DI	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	4.00	16-MAR-2028	ANXF			RAMSINGH			No	No	FY-5
SUNITA	BANGRU		VIRREN	MOHA	BANGF	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	4.00	16-MAR-2028	AWA				VIRRENDERMOHANBAI		No	No	FY-5
ADARSH	ANAND		ASHOK	KUMA	ANAND	668 R MODEL TOWN JALANDHAR	INDIA	PUNJAI	JALA	144003		IN301846-IN301846-10124876	Amount for uncla	164.00	16-MAR-2028	AAKP				ASHOKKUMARANAND		No	No	FY-5
MOHANA	BHADRA		KRISHN	BHADRA		50/A, COLLEGE ROAD HOWRAH	INDIA	WEST E	HOW	711103		IN300773-IN300773-10133120	Amount for uncla	130.00	16-MAR-2028	ADDF						No	No	FY-5
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ I	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	100.00	16-MAR-2028	AJCP(			HIRMUNNIDEVI			No	No	FY-5
ARUN	BANSAL		RAMESI	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MAI	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	2.00	16-MAR-2028	AFGP						No	No	FY-5
MIRA	BHARATI		ASHOKE	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST E	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	250.00	16-MAR-2028	AKUF			ASHOKEBHARATI			No	No	FY-5
SAMIR	DEY		LATE	DHIRE	DEY	2 NO KASIPUR P.O- DASNAGAR HOWRAH	INDIA	WEST E	HOW	711105		IN300773-IN300773-10158810	Amount for uncla	100.00	16-MAR-2028	AJZPI			RUPADEY			No	No	FY-5
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	100.00	16-MAR-2028	AFBP						No	No	FY-5
PRADEEP	P		DAMODARAN			PADICHERY NANMINDA KOZHIKODE, KERA	INDIA	KERALA	CALI(	673613		IN301895-IN301895-10165420	Amount for uncla	10.00	16-MAR-2028	AOVF			SANTHICV			No	No	FY-5
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELANG	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	50.00	16-MAR-2028	ADJP						No	No	FY-5
MANORANJAN	SHARMA		DHARM	DUTT/	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	100.00	16-MAR-2028	AJPP			ARCHANACHOUDHARY			No	No	FY-5
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	250.00	16-MAR-2028	AAQF			SVSURYAPRAKASH			No	No	FY-5
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALL/	INDIA	TELANG	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	104.00	16-MAR-2028	AAPP						No	No	FY-5

TAMANNA	GIRDHANI		KAMLES	GIRDHANI		717 Ashok Chowk Adarsh Nagar Jaipur	INDIA	RAJAST	JAIPU	302004		IN301774-IN301774-10189011	Amount for uncla	24.00	16-MAR-2028	AHFP			KAMLESHGIRDHANI			No	No	FY-5
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	20.00	16-MAR-2028	AXXP						No	No	FY-5
A	ARUMUGAM		C	ARUNACHALA		NO 974B 2ND MAIN ROAD 4TH BLOCK RAJA	INDIA	KARNA	BAN	560021		IN302148-IN302148-10194707	Amount for uncla	1004.00	16-MAR-2028	ABNP			BHARATHI			No	No	FY-5
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GUR	122001		IN301670-IN301670-10196074	Amount for uncla	60.00	16-MAR-2028	AYAP						No	No	FY-5
DHIRAJ	PAUL		DHARM	PAUL		7, RAMKRISHNA ROAD KOLKATA	INDIA	WEST B	KOLK	700079		IN302898-IN302898-10199026	Amount for uncla	70.00	16-MAR-2028	AFQP			RITAPAUL			No	No	FY-5
RAMESHCHANDRA	AGRAWAL		LATE	PURAN	AGRAW	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAGI	440001		IN300513-IN300513-10213405	Amount for uncla	164.00	16-MAR-2028	AFUP			SMTURMILARAGRAWAL			No	No	FY-5
GOVIND	KUMAR	RATHI	DHANPA	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	164.00	16-MAR-2028	ACXP						No	No	FY-5
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	50.00	16-MAR-2028	AMYP						No	No	FY-5
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KAK	INDIA	WEST B	BARR	743347		IN300263-IN300263-10237594	Amount for uncla	100.00	16-MAR-2028	AGDP			SATYABRATABHANDARI			No	No	FY-5
SUDHA	GIRISH		GIRISH	KUMA	KL	NO 108 DAYA MARGA SIDDARTHANAGAR M	INDIA	KARNA	MYS	570011		IN302148-IN302148-10239592	Amount for uncla	160.00	16-MAR-2028	AGHP				GIRISHKUMARKL		No	No	FY-5
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURD	713203		IN300773-IN300773-10261280	Amount for uncla	24.00	16-MAR-2028	APDP			MANASIKHATUA			No	No	FY-5
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST B	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	34.00	16-MAR-2028	ADRP			SwetaBagri			No	No	FY-5
VIKAS	GARG		MANI	RAM	GARG	I/16 Budh Vihar Ph 1 Delhi	INDIA	DELHI	NEW	110041		IN302814-IN302814-10294284	Amount for uncla	16.00	16-MAR-2028	ALRP						No	No	FY-5
NAVEEN	GOEL		SHRI	KULDE	GOEL	702 ZION TOWER THE FOREST SECTOR 92 E	INDIA	UTTAR	NOIDA			IN301670-IN301670-10301938	Amount for uncla	452.00	16-MAR-2028	AHTP						No	No	FY-5
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	24.00	16-MAR-2028	BICPA						No	No	FY-5
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVASA	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	4.00	16-MAR-2028	ABRP						No	No	FY-5
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	150.00	16-MAR-2028	AAPP						No	No	FY-5
RITU	JAIN		RATANL	BANDI		27, CHINARWOOD SOCIETY NEAR TAJ RESID	INDIA	GUJAR	VAD	390020		IN301991-IN301991-10388751	Amount for uncla	17.00	16-MAR-2028	AFKP						No	No	FY-5
SINGH	GURCHARAN		S	GURB	SINGH	C-43 SINGAR NAGAR LUCKNOW x x	INDIA	UTTAR	LUCKNOW			IN300476-IN300476-10389572	Amount for uncla	340.00	16-MAR-2028	AFZP			MANMOHANSINGH			No	No	FY-5
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	10.00	16-MAR-2028	AMPI			ATULSHINDE			No	No	FY-5
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	164.00	16-MAR-2028				NVAMANAMURTHYBROTHER			No	No	FY-5
RAJESH	BHARTIA		SHYAM	SUNDI	BHART	16-229 MAIN ROAD P.O GAJUWAKA VISAK	INDIA	ANDHR	VISA	530026		IN300610-IN300610-10419105	Amount for uncla	210.00	16-MAR-2028	ABM			MAMTABHARTIA			No	No	FY-5
GIAN	CHAND	PURI	MOTI	RAM	PURI	B-34/6400 STREET NO-3 JAGAT NAGAR JAS	INDIA	PUNJA	LUDH	141001		IN301143-IN301143-10426322	Amount for uncla	80.00	16-MAR-2028	AJSPI			NEETUPURI			No	No	FY-5
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	12.00	16-MAR-2028	ALUP			SUSEELAP			No	No	FY-5
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	10.00	16-MAR-2028	AAZP			YAMUNIDEVIR			No	No	FY-5
MOLLY	KEDIA		PRAMO	KUMA	KEDIA	53 D, DR. S.C. BANERJEE ROAD NEAR BELIA	INDIA	WEST B	KOLK	700010		IN300327-IN300327-10443772	Amount for uncla	124.00	16-MAR-2028	DEFP			PRAMODKUMARKEDIA			No	No	FY-5
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	31.00	16-MAR-2028	AAIH						No	No	FY-5
SRINIVAS	REDDY	KANCHARLA	K	GOVEI	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA P	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	6.00	16-MAR-2028	AEKP						No	No	FY-5
HEENA	M	SHAH	NA			402 POOJA APTS MULJI NAGAR SAIBABA N	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10534994	Amount for uncla	100.00	16-MAR-2028	AAPP				MAYURVSHAH		No	No	FY-5
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AUR	431001		IN301895-IN301895-10563565	Amount for uncla	20.00	16-MAR-2028	AIXPI			VIJAYKUMARSHANKARRAORATH			No	No	FY-5
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	100.00	16-MAR-2028	AFMI						No	No	FY-5
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BAN	560036		IN300610-IN300610-10576576	Amount for uncla	340.00	16-MAR-2028	ABAP			NDEVRAJ			No	No	FY-5
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLKA	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	250.00	16-MAR-2028	AKYP						No	No	FY-5
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR (	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	164.00	16-MAR-2028	AAPP				SMITAMADHUSUDANA		No	No	FY-5
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	164.00	16-MAR-2028	ABZP						No	No	FY-5
VASHU	BHOJUMAL	MULCHANDANI	BHOJUM	PEHAL	MULCH	76 SINDHUWADI M G ROAD GHATKOPAR E	INDIA	MAHAR	MUN	400077		IN300513-IN300513-10617502	Amount for uncla	2530.00	16-MAR-2028	ARUP				PRAMILAVASHUMULCH		No	No	FY-5
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BAN	560030		IN302148-IN302148-10618736	Amount for uncla	164.00	16-MAR-2028	ACAP						No	No	FY-5
VINAY	AGARWAL		LATE	BADRI	AGARW	PLOT NO 7A/7B OPP CHURCH ROAD NO 12	INDIA	TELAN	HYDE	500033		IN300394-IN300394-10635763	Amount for uncla	164.00	16-MAR-2028	ABLP						No	No	FY-5
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	38.00	16-MAR-2028	ACKP				RAMAMURTHYN		No	No	FY-5
HARISH	NAYYAR		NA			A 103 BALI MARG HANUMAN NAGAR JAIPU	INDIA	RAJAST	JAIPU	302021		IN300011-IN300011-10670183	Amount for uncla	10.00	16-MAR-2028	AANP			MOHITN	RITANAYYAR		No	No	FY-5
MANISH	RANJAN		KAMESH	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	100.00	16-MAR-2028	AGLP						No	No	FY-5
MANISH	SAINI		JAGDISH	RAJ		HOUSE NO 948-A SURYA ENCLAVE JALAND	INDIA	PUNJA	JALA	144009		IN301055-IN301055-10736789	Amount for uncla	30.00	16-MAR-2028	BEYP			RITARANI			No	No	FY-5
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BAN	560048		IN303116-IN303116-10742847	Amount for uncla	10.00	16-MAR-2028	ABEP						No	No	FY-5
NARENDRA	K	V	LATE	K	VISHW	NO 63/1 5TH CROSS BASAVANAGUDI SHIM	INDIA	KARNA	SHIM	577201		IN302148-IN302148-10761119	Amount for uncla	100.00	16-MAR-2028	ADFP						No	No	FY-5
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	10.00	16-MAR-2028	AKZP						No	No	FY-5
RAHUL	J		T	JAYARAJAN		THANAL VAIDYARANGADI PO RAMANATTU	INDIA	KERAL	CALI	673633		IN300239-IN300239-10766198	Amount for uncla	100.00	16-MAR-2028	ALFP						No	No	FY-5
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BAN	560005		IN300441-IN300441-10853354	Amount for uncla	250.00	16-MAR-2028	ACYP			ANJANA	ANNAJOHN		No	No	FY-5
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAV	577004		IN302148-IN302148-10882459	Amount for uncla	100.00	16-MAR-2028	ABNP			GEETHAVH			No	No	FY-5
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-1	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	24.00	16-MAR-2028	AUVP						No	No	FY-5
SMITA	RAJENDRA	BHAVSAR	RATILAL	AMRU	BHAVS	PLOT NO 29 WADIBHOKAR ROAD ABHIYAN	INDIA	MAHAR	DHU	424002		IN301774-IN301774-10984558	Amount for uncla	50.00	16-MAR-2028	ALYP						No	No	FY-5
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMAL	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	118.00	16-MAR-2028	ABBP			GIRISHDESHPANDE			No	No	FY-5
SANGEETA	GAUR		NIRAJ	KUMA	GAUR	JAYPEE CEMENT PARISHAR P O KANTI VIA J	INDIA	UTTAR	BHARATGANJ			IN301143-IN301143-11015976	Amount for uncla	50.00	16-MAR-2028	AKOP			NIRAJKUMARGAUR			No	No	FY-5
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHAZIABAD			IN300118-IN300118-11025719	Amount for uncla	60.00	16-MAR-2028	AHDP			INDERJEETSINGH			No	No	FY-5
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAM	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	2.00	16-MAR-2028	AAAP						No	No	FY-5
ABDUL	SAMADA		ABDUL	JABBAR		NO.9/213 PEER OIL NAGAR, RAJAGIRI POST	INDIA	TAMIL	MAN	614207		IN301696-IN301696-11064905	Amount for uncla	100.00	16-MAR-2028	AJJPA						No	No	FY-5
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME(	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	150.00	16-MAR-2028	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-5
JHANSI	LAKSHMI	BAIKANCHANA	PANDU	RANG	RAOKA	SO A EXP/FA CAO S OFFICE/SCR FLAT NO	INDIA	TELAN	HYDE	500047		IN300118-IN300118-11108640	Amount for uncla	10.00	16-MAR-2028	AKVP						No	No	FY-5
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	100.00	16-MAR-2028	AHM						No	No	FY-5
JAYALAKSHMI			APPUSW	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN R	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	30.00	16-MAR-2028	AHGP						No	No	FY-5
RAGHUNANDAN	RAO	P	DEVADA	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHAV	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	198.00	16-MAR-2028	ANPP						No	No	FY-5
MOLLETI	SRI	HARSHA	MOLLET	GANA	RAO	MIG 3-80 K A P VUDA COLONY CONTONME	INDIA	ANDHR	VIZIA	535003		IN302324-IN302324-11177138	Amount for uncla	40.00	16-MAR-2028	BPDP			MOLLETIGANAPATHIRAOFATHE			No	No	FY-5
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	396.00	16-MAR-2028	ANBP						No	No	FY-5
MASTER	CAPITAL	SERVICESLTD	NA			1012 10TH FLOOR ARUNACHAL BUILDING 1	INDIA	DELHI	NEW	110001		IN301143-IN301143-11197812	Amount for uncla	3.00	16-MAR-2028	AABC						No	No	FY-5
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD CO	INDIA	PUNJA	PHA	144401		IN300484-IN300484-11217947	Amount for uncla	140.00	16-MAR-2028	AFIPS				ANITASOBTI		No	No	FY-5
MOHOMMEDI	DAHODWALA		KURBANHUSEIN			38 NARAYAN DHURU ST RAPID HOUSE SEC	INDIA	MAHAR	MUN	400003		IN300020-IN300020-11404585	Amount for uncla	100.00	16-MAR-2028	AABP				SHIRINDAHODWALA		No	No	FY-5
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	40.00	16-MAR-2028	ABJPS			MAHESHSHARMA			No	No	FY-5
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	34.00	16-MAR-2028	AKUP						No	No	FY-5
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BAN	560080		IN300239-IN300239-11515093	Amount for uncla	20.00	16-MAR-2028	ADIPC						No	No	FY-5
KAMAL	KISHORE	JHAWAR	PANNA	JHAWAR		21/3/511/4, MOOSA BAWALI, CHELAPURA	INDIA	TELAN	HYDE	500002		IN300239-IN300239-11608345	Amount for uncla	4.00	16-MAR-2028	AQLP			TARADEVI			No	No	FY-5
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	50.00	16-MAR-2028	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-5
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	10.00	16-MAR-2028	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-5
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	10.00	16-MAR-2028	AGQI			LAXMIRAKESHRATHOD			No	No	FY-5
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	10.00	16-MAR-2028	AOOI						No	No	FY-5
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELAN	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	250.00	16-MAR-2028	AASP						No	No	FY-5

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MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	30.00	16-MAR-2028	AGXF			KABINDRAKUMARROY			No	No	FY-5
AJAY	KUMAR	MITTAL	LATE	HARI	KISHAN	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA			IN301330-IN301330-19682884	Amount for uncla	50.00	16-MAR-2028	ABW						No	No	FY-5
PRAGNESH	RAMANLAL	TRIVEDI	NA			49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021		IN301330-IN301330-19920819	Amount for uncla	138.00	16-MAR-2028	AAAH						No	No	FY-5
ANAND	PRAKASH	AGARWAL	CHHEL	BEHAR	LAL	70 TILAK COLONY OPP DISTT HOSPITAL RAI	INDIA	UTTAR	RAMPUR			IN301186-IN301186-20085087	Amount for uncla	8.00	16-MAR-2028	ACJPA			RITUAGARWAL			No	No	FY-5
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJAR	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	200.00	16-MAR-2028	AHYP			LAKHANBHIKHABHAIDHADUK			No	No	FY-5
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	414.00	16-MAR-2028	AERP			MSARADA			No	No	FY-5
LEELA	V	RAO	B	VENKATARAC		NO 17/202.....MANTRI RESIDENCY OPP.ME	INDIA	KARNA	BANG	560076		IN301356-IN301356-20170786	Amount for uncla	340.00	16-MAR-2028	ADAF			AVINAASHRAO			No	No	FY-5
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P NAGAR	INDIA	KARNA	BANG	560078		IN301356-IN301356-20208850	Amount for uncla	170.00	16-MAR-2028	AFEP			HEENAJVORA			No	No	FY-5
MAMIDI	VENKATESWARA	RAO	VENKAT	SIVAYYA		D NO 17 1 23 MATTAM STREET PALAKOL P	INDIA	ANDHR	ELUR	534260		IN301022-IN301022-20267375	Amount for uncla	164.00	16-MAR-2028	AFHP			MAMIDIPADMAVATHI			No	No	FY-5
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJAR	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	2084.00	16-MAR-2028	AAGF			MAYATHOLIA			No	No	FY-5
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	164.00	16-MAR-2028	AAZP				DHRUVMATHUR		No	No	FY-5
BUDEM	SREENIVASA	RAO	SATYANARAYANA			19 25 9 S P STREET REDDY COLONY BHIMA	INDIA	ANDHR	ELUR	534201		IN301022-IN301022-20584556	Amount for uncla	200.00	16-MAR-2028	APHF			SATYABUDEM			No	No	FY-5
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GURG	122001		IN300360-IN300360-20719024	Amount for uncla	8.00	16-MAR-2028	AENF			VIKRAMGAMBHIR			No	No	FY-5
R	ANAND	KUMAR	SWAMI	RAJENDRAN		NO 48 49 1ST FLOOR 5TH MAIN AREKERE N	INDIA	KARNA	BANG	560076		IN300513-IN300513-20847489	Amount for uncla	2.00	16-MAR-2028	AJTPA						No	No	FY-5
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	164.00	16-MAR-2028	AMB			PTRINATH			No	No	FY-5
USHA	S	TIWARI	SUSHILI	GAYAF	TIWAR	GANDHI CHOWK PULGAON DIST WARDHA	INDIA	MAHAR	WAR	442302		IN301330-IN301330-21043232	Amount for uncla	164.00	16-MAR-2028	AEYP			PRIYANK	SUSHILGTIWARI		No	No	FY-5
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	334.00	16-MAR-2028	ADBF						No	No	FY-5
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	50.00	16-MAR-2028	BKJPS						No	No	FY-5
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	34.00	16-MAR-2028	AEZP			MADISESHAIAH			No	No	FY-5
DASHMESH	RAJ	ARORA	H	R	ARORA	13/230 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301557-IN301557-22036487	Amount for uncla	340.00	16-MAR-2028	AAXP			PARAGARORA			No	No	FY-5
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	92.00	16-MAR-2028	AXTP						No	No	FY-5
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	670.00	16-MAR-2028	AKRP						No	No	FY-5
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST EI	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	10.00	16-MAR-2028	AATP						No	No	FY-5
DHEERAJ	MEHTA	HUF	NA			504 MEHUL TOWER ASHOK NAGAR AKURL	INDIA	MAHAR	MUN	400101		IN300513-IN300513-23392958	Amount for uncla	46.00	16-MAR-2028	AAIH						No	No	FY-5
BHOJANI	DINESH	MAVJIBHAI	M	S	BHOJA	GOKUL NAGAR 5 KRISHNA KUNJ B/H PUNIT	INDIA	GUJAR	RAJK	360002		IN301039-IN301039-24172620	Amount for uncla	164.00	16-MAR-2028	ALAP			GITABENDBHOJANI			No	No	FY-5
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	2.00	16-MAR-2028	AMLF						No	No	FY-5
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	340.00	16-MAR-2028					VINODKUMARJOLLY		No	No	FY-5
VINOD	KUMAR		SHRI	OM	PRAKA	FLAT NO 9 2ND FLOOR POCKET 7 SECTOR 2	INDIA	DELHI	NEW	110085		IN301356-IN301356-30023772	Amount for uncla	20.00	16-MAR-2028	AEFP						No	No	FY-5
AJAY	KANTILAL	DOSHI	KANTILA	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJAR	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	64.00	16-MAR-2028	ABPP				KANTILALKARAMCHAN		No	No	FY-5
K	SRINATH		LATE	H	VKRISH	L-1344 ,3RD MAIN 8TH CROSS VIVEKANAN	INDIA	KARNA	MYS	570023		IN301926-IN301926-30123078	Amount for uncla	12.00	16-MAR-2028	AUZP			KAMALASRINATH			No	No	FY-5
NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	750.00	16-MAR-2028	ACUF						No	No	FY-5
HARKESH	SAREEN		M	L	SAREEI	15 BALLABHJI VIHAR DAYAL BAGH AGRA	INDIA	UTTAR	AGRA			IN302679-IN302679-30282293	Amount for uncla	100.00	16-MAR-2028	AEQF						No	No	FY-5
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	40.00	16-MAR-2028	AWM						No	No	FY-5
PERUMAL	SATHYA	S	SANKARANARAYANAI			GF2 NANDINI STREET ABARNA ENCLAVE VE	INDIA	TAMIL	MAD	625003		IN300214-IN300214-33373108	Amount for uncla	4.00	16-MAR-2028	FRLPS						No	No	FY-5
SUSHIL	KUMAR	CHANDAK	GOURI	SHANK	MAHES	14 BELTALA ROAD KOLKATA	INDIA	WEST B	KOLK	700026		IN300476-IN300476-40261012	Amount for uncla	300.00	16-MAR-2028	ACNF						No	No	FY-5
NIRUBEN	HASMUKHBHAI	THAKKAR	HASMU	THAKKAR		AMBIKA PLOT NO 349/1 SECTOR 22 GANDH	INDIA	GUJAR	GANI	382022		IN300476-IN300476-40355843	Amount for uncla	670.00	16-MAR-2028	AAUF						No	No	FY-5
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOF	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	50.00	16-MAR-2028	AFCP			AASHINAZER			No	No	FY-5
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOC	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1313.00	16-MAR-2028	AACH						No	No	FY-5
PONMANIR			RAMASWAMY			W/O Vellingiri N,115a,gandhi stree t,Sirum	INDIA	TAMIL	COIN	641302		IN301637-IN301637-41171352	Amount for uncla	40.00	16-MAR-2028	BCHF			NATARAJANVELLINGIRI			No	No	FY-5
KUNJUMOLE	ABI		ABI	K	ISSAC	KOZHUMATTATHIL HOUSE KOLENCHERRY I	INDIA	KERALA	COCH	682311		IN301637-IN301637-41210895	Amount for uncla	1150.00	16-MAR-2028	AVHF			ABIKISSAC			No	No	FY-5
PRAVEENA	A		AMIRTHALINGAM			NO 12/1 OLD NO 46J VEERA PANDI NAGAR	INDIA	TAMIL	CHEN	600094		IN301637-IN301637-41371428	Amount for uncla	96.00	16-MAR-2028	ATRP			ANANTHANR			No	No	FY-5
MINI	O	R	RAMAN	RAGHAVAN		ORAVANTHURUTHY HOUSE PARAMBIKULA	INDIA	KERALA	TRICI	680669		IN301637-IN301637-41614333	Amount for uncla	76.00	16-MAR-2028	CQPF						No	No	FY-5
TILOKCHAND	G		GAVERCHAND			7 CROSS BAZAAR STREET EAST COONOOR N	INDIA	TAMIL	COO	643102		IN301637-IN301637-41883264	Amount for uncla	20.00	16-MAR-2028	ABRP			MANOJKUMARJAINT			No	No	FY-5
SHASHANK	BHARDWAJ		SHAILEN	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANG	834001		IN302902-IN302902-44338036	Amount for uncla	100.00	16-MAR-2028	ACCP						No	No	FY-5
PRATIK	C	SHAH	C	SHAH		1002 STAR DEEP 10 TH FLOOR CHAMUNDA	INDIA	MAHAR	MUN	400092		IN300239-IN300239-50073435	Amount for uncla	31.00	16-MAR-2028	AADH						No	No	FY-5
GUNTUMADUGU	RAMACHANDRA	RAJU	G	NARAY	RAJU	PO BOX 26241 FLAT 45 BULDG 262 SH SULI	BAHRA	NA	NA			IN303028-IN303028-50374707	Amount for uncla	79.00	16-MAR-2028	AAHF			GUNTUMADUGUUMADEVI			No	No	FY-5
ABHISHEK	MAHESHWARI		DEEP	KUMA	MAHES	2/45 KHARAGJEET NAGAR MAINPURI MAIN	INDIA	UTTAR	MAINPURI			IN303028-IN303028-57296599	Amount for uncla	10.00	16-MAR-2028	ANVF						No	No	FY-5
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STA	INDIA	UTTAR	NOIDA			IN301549-IN301549-59107413	Amount for uncla	50.00	16-MAR-2028	AQW						No	No	FY-5
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DHA	UNITE	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	19.00	16-MAR-2028	AHYF						No	No	FY-5
ROWENA	CHAKRABORTY		SHANTI	DAS		3A,403 ASHOK NGR COMPLEX,NR DADLAN	INDIA	MAHAR	THAN	400608		IN303028-IN303028-67221597	Amount for uncla	98.00	16-MAR-2028	AELP						No	No	FY-5
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	34.00	16-MAR-2028	BPYP			PRITIYADAV			No	No	FY-5
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	164.00	16-MAR-2028	ACAF			VSSUBHASHINI			No	No	FY-5
BHANWARLAL	GIRDHARILAL	SURANA	GIRDHA	SURANA		C/O JAIN MOTOR FINANCE KESHAV APTS P	INDIA	MAHAR	NAGI	440004		C12036000-12036000-00002069	Amount for uncla	340.00	16-MAR-2028	ADUF	30-DE		SANDEEPDHARAMCHANDSURAI			No	No	FY-5
SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	50.00	16-MAR-2028	ABUF	22-JAN			GHANSHYAMVYAS		No	No	FY-5
SHELENDRA	KUMAR	JAIN	SHRI	RAJ	SINGH.	47, KANHAIYA COLONY HEERA BAGH DAYA	INDIA	UTTAR	AGRA			C12021400-12021400-00006361	Amount for uncla	84.00	16-MAR-2028	AARF	02-MA	XXXXX	RACHNAHJAINJAIN			No	No	FY-5
SOM	NATH	LUTHRA	RAM	LUBHA	LUTHR	H.NO. 1036 WARD NO. 4 MAAL GODAM RC	INDIA	HARYA	ROHTAK			C12058200-12058200-00006519	Amount for uncla	340.00	16-MAR-2028	ACTP	05-MA					No	No	FY-5
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	30.00	16-MAR-2028	ANFF	08-OC		ARGHYAMAJUMDER			No	No	FY-5
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJAR	VERA	362240		C12038200-12038200-00008963	Amount for uncla	24.00	16-MAR-2028	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-5
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	164.00	16-MAR-2028	BVIPS	01-SEI		QUTEJA			No	No	FY-5
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR .	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	50.00	16-MAR-2028	AAUF	05-SEI		SNEHLATAGUPTA			No	No	FY-5
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	164.00	16-MAR-2028	ABJP	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-5
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	24.00	16-MAR-2028	ABFP	29-JAN		BACHUSURYAPRAKASH			No	No	FY-5
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NANI	518501		C12022300-12022300-00015122	Amount for uncla	34.00	16-MAR-2028	AAYP			UVENUGOPAL			No	No	FY-5
VENKATA	RAMANA	REDDYKOTTAPALLI	SUBBA	REDDY		H NO 1-131 A MACHAVARAM KANDUKURU	INDIA	ANDHR	KANI	523105		C12036900-12036900-00015751	Amount for uncla	150.00	16-MAR-2028	BERP	01-SEI	XXXXX	PALCHURIMURALISANKARREDD			No	No	FY-5
SWETA	JAYANTIBHAI	PATEL	JAYANTIBHAI			9, POORNA SOCIETY STATION ROAD NAVS	INDIA	GUJAR	NAVA	396445		C12034200-12034200-00016940	Amount for uncla	254.00	16-MAR-2028	AEZP	04-AU		AJAYJAYANTILALPATEL			No	No	FY-5
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-N	INDIA	GUJAR	VERA	362225		C12038200-12038200-00017602	Amount for uncla	50.00	16-MAR-2028	ACPP	11-JAN		SHILPABENBIPINBHAIMEHTA			No	No	FY-5
MAHAMMED	KHALANDER	SHAFI	YOUSUF	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	34.00	16-MAR-2028	BJSPS	05-MA		BFATHIMA			No	No	FY-5
LAXMI	JITENDRA	SULKE	JITENDF	R	SULKE	DR.JITENDRA R SULKE AT&PO-NANAPONDI	INDIA	UTTAR	MEERUT			C12043300-12043300-00021251	Amount for uncla	250.00	16-MAR-2028	AYW	21-JUL		JITENDRARSULKE			No	No	FY-5
AMIT	MAHAJAN		SH	SUDESHKUM.		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJA	PATH	145001		C12013200-12013200-00021911	Amount for uncla	4.00	16-MAR-2028		11-OC					No	No	FY-5
BHARAT	SINGH	LAXMANSINGHTHAKUR	LAXMA	SINGH	THAKU	3, RASHIDA MANZIL, JOSHI BAUG, KALYAN	INDIA	MAHAR	KALY	421301		C12026500-12026500-00025855	Amount for uncla	20.00	16-MAR-2028	AEPP			NARSIMAPUNDLIKKUDUA			No	No	FY-5
SANDEEP	SINGLA		ACHHA	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112		C12047900-12047900-00029441	Amount for uncla	100.00	16-MAR-2028	AFJPS			PROMITASINGLA			No	No	FY-5
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOC	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	50.00	16-MAR-2028	CAVP	28-AP		SARASWATHIA			No	No	FY-5
SUBHASHCHANDRA	MITHULALJI	SARDA	MITJHU	SARDA		S/O MITTHULAL SARDA KALA HANUMAN T	INDIA	MAHAR	BHIR	431122		C12028900-12028900-00039371	Amount for uncla	164.00	16-MAR-2028	AEHP		XXXXX	ADITIASUBHASHSARDASUBHASI			No	No	FY-5
K	SUDARKODI		D	P	KVIVEK	VIVEKHANANDAM 38/2A OLD,NO 264A, IYS	INDIA	TAMIL	SALE	636007		C13023400-13023400-00041849	Amount for uncla	200.00	16-MAR-2028	BCOF	11-AP		VSLOHENDRA			No	No	FY-5

SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELAN	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	670.00	16-MAR-2028	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-5
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-TH	INDIA	GUJAR	ANA	388225		C12038200-12038200-00046773	Amount for uncla	4.00	16-MAR-2028	ADBF	01-JU		NAVDEEPKANTIBHAIPARMAR			No	No	FY-5
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJAR	SURA	395003		C12028900-12028900-00048456	Amount for uncla	164.00	16-MAR-2028	ABPP	02-NO					No	No	FY-5
DUKHI	PANDEY		RAM	GHUL	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI			C12061400-12061400-00050218	Amount for uncla	180.00	16-MAR-2028	ASNP	25-JU		ONKARPANDEY			No	No	FY-5
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CH	INDIA	MAHAR	CHAN	442401		C12030700-12030700-00067195	Amount for uncla	160.00	16-MAR-2028	ARBP			KULSUMEJALKHAL			No	No	FY-5
DADASAHEB	BHAUSAHEB	MULAY	SHRI	BHAUSAHEBD		21 AB SHRI VASTUPURAM DHAMANI ROAD	INDIA	MAHAR	MIRA	416415		C12030400-12030400-00071470	Amount for uncla	50.00	16-MAR-2028	AEKP	10-SE		ARCHANADADASAHEBMULAY			No	No	FY-5
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	24.00	16-MAR-2028	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-5
HASMUKH	MANILAL	KHATRI	MANILA	KHATRI		BLDG NO 1 FLAT NO 515 KAMDHENU SHOP	INDIA	MAHAR	MUN	400053		C12034400-12034400-00077981	Amount for uncla	16.00	16-MAR-2028	AABP	22-AU		PURNIMAHASMUKHKHATRI			No	No	FY-5
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	40.00	16-MAR-2028	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-5
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJAR	GANI	382421		C12033000-12033000-00091720	Amount for uncla	164.00	16-MAR-2028	ANBF	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-5
NIDHI	AGGARWAL		BIRJMO	AGGARWAL		ARYA PURI SHAMLI & C.B. GUPTA COLONY	INDIA	UTTAR	SAHARANPUR			C12036800-12036800-00094464	Amount for uncla	10.00	16-MAR-2028	AGRF	01-SE					No	No	FY-5
ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE	INDIA	MAHAR	PUNI	411027		C12058100-12058100-00106981	Amount for uncla	164.00	16-MAR-2028	ABQF	01-JU		ASHADEVIARJUNRAOBANGAR			No	No	FY-5
BHARAT	NATHALAL	TRIVEDI	NATHAI	KASHI	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021		C16010100-16010100-00108218	Amount for uncla	138.00	16-MAR-2028	AABH						No	No	FY-5
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST E	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	79.00	16-MAR-2028	AABC	16-JA					No	No	FY-5
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	86.00	16-MAR-2028	ALPP	01-JU		SUNITARAOSAHEBKARPE			No	No	FY-5
HEMAL	DOSHI		SH	NANDAN		SUBHASH NAGAR WARD 17 DHAMTARI DH	INDIA	CHHAT	SIMG	493773		C12020600-12020600-00112553	Amount for uncla	90.00	16-MAR-2028	AGEP						No	No	FY-5
PRADEEP	KUMAR	SACHAR	LATE	J	SSACH	HOUSE NO 2669 SECTOR 37 C CHANDIGAR	INDIA	CHAND	CHAN	160036		C12022900-12022900-00115449	Amount for uncla	164.00	16-MAR-2028	ADHF	07-JU		ANILKUM	INDUSACHAR		No	No	FY-5
TANGELLA	RAMESH	BABU	TANGEL	SUBBARAO		ASST MANAGER SYNDICATE BANK DARSI P	INDIA	ANDHR	KANG	523247		C12038100-12038100-00118817	Amount for uncla	50.00	16-MAR-2028	ABJP	20-AU		VBALATRIPURASUNDARI			No	No	FY-5
KEDAR	YASHODHAN	SATHE	YASHODHAN			PITRU ICCHA, 11TH LANE PRABHAT ROAD,	INDIA	MAHAR	PUNI	411004		C12058100-12058100-00124272	Amount for uncla	24.00	16-MAR-2028	BLXP	19-AP		SUSHAMAKEDARSATHE			No	No	FY-5
LALIT	BHOJABHAI	SARESA	NA			AMBEDKAR STREET NO.5, WANKANER GU	INDIA	GUJAR	MOR	363621		C13019900-13019900-00129363	Amount for uncla	24.00	16-MAR-2028	BEUP			SAGARK	CHAMPALALITSARESA		No	No	FY-5
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	60.00	16-MAR-2028	AIVPI	24-JU	XXXXX	SANGITA			No	No	FY-5
MANOJ	KHARIWAL		NAHAR	SINGH	KHARIV	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	10.00	16-MAR-2028	AOZF	12-JU		NAHARSINGHKHARIWAL			No	No	FY-5
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	32.00	16-MAR-2028	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-5
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARANASI			C12061200-12061200-00135671	Amount for uncla	100.00	16-MAR-2028	AURF	23-JA		PARASNATHCHAURASIA			No	No	FY-5
RAJ	KUMAR	GUPTA	MOHAN	LAL	GUPTA	SO LATE MOHAN LAL GUPTA A-604 BANSA	INDIA	BIHAR	PATN	800001		C12038400-12038400-00136785	Amount for uncla	100.00	16-MAR-2028	ACBP	05-JU	XXXXX	NISHANTRAJ			No	No	FY-5
POONAM	KATARIYA		NAG	RAJ	PATAL	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	300.00	16-MAR-2028	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-5
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHRADUN			C12024200-12024200-00196501	Amount for uncla	164.00	16-MAR-2028	AEW	02-JU					No	No	FY-5
VRAJESH	BHANUPRASAD	TIKADIYA	BHANUPRASAD			POONAM SOCIETY NR RABARIVAS DHOLK	INDIA	GUJAR	DHO	387810		C12013200-12013200-00200350	Amount for uncla	10.00	16-MAR-2028	AATP			BHANUP	INDIRABHANUPRASAD		No	No	FY-5
S	GOVINDARAJAN		NA			NEW NO. 9, OLD NO. 2 4TH STREET, KESAR	INDIA	TAMIL	CHEN	600088		C12038400-12038400-00242589	Amount for uncla	140.00	16-MAR-2028	AEIP	28-JU	XXXXX	GPREMA			No	No	FY-5
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANG	834002		C16010100-16010100-00246491	Amount for uncla	100.00	16-MAR-2028	AIPPS	04-SE					No	No	FY-5
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(N	INDIA	MAHAR	SANG	416416		C12035000-12035000-00248008	Amount for uncla	500.00	16-MAR-2028	ABPP	14-OC		VILABHASURESHPATIL			No	No	FY-5
NANDA	RAMRAO	SHERKAR	RAMRA	VISHW	SHERK	GHAR NO-39, VIDYAVIHAR TRIMURATI COL	INDIA	MAHAR	AHM	414003		C12023500-12023500-00261953	Amount for uncla	50.00	16-MAR-2028	BFPP	01-JA	XXXXX	RAMRAOVISHWANATHSHERKAR			No	No	FY-5
RAMRAO	VISHWANATH	SHERKAR	VISHWA	SHERKAR		VIDYAVIHAR, RAMADEVI MANDIR ROAD, Z	INDIA	MAHAR	AHM	414003		C12023500-12023500-00263441	Amount for uncla	72.00	16-MAR-2028	ACM	02-NO	XXXXX	NANDARAMRAOSHERKAR			No	No	FY-5
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	1624.00	16-MAR-2028	AENF	02-JU					No	No	FY-5
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	24.00	16-MAR-2028	AFOF	12-AU					No	No	FY-5
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST E	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	164.00	16-MAR-2028	ACUF	15-AU		KALURAMAGARWAL			No	No	FY-5
BIJU	ANDREWS		ANDREWS			THOTTUVELIL HOUSE P O CHEERAL SULTHA	INDIA	KERALA	CALIC	673595		C12023900-12023900-00291621	Amount for uncla	100.00	16-MAR-2028	AQXF			SHIJIMOLBIJU			No	No	FY-5
MANISHA	RAMESHCHANDRA	MEHTA	RAMESI	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJAR	JAMI	361008		C12033200-12033200-00317294	Amount for uncla	4.00	16-MAR-2028	AOOI	10-JU			RAMESHCHANDRAPRA		No	No	FY-5
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAR	THAN	400603		C12034500-12034500-00348261	Amount for uncla	10.00	16-MAR-2028	ACNF	27-JU	XXXXX	MALHARITUKARAMGAVHANE			No	No	FY-5
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	60.00	16-MAR-2028	AAEP	01-JU		HAVALRAJASHRI			No	No	FY-5
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076		C12081600-12081600-00476355	Amount for uncla	300.00	16-MAR-2028	ANAF						No	No	FY-5
GULSHANKUMAR	MANGALSEN	DHUPPAD	MANGA	N	DHUPF	ASHOK NIWAS LALTAKI AHMEDNAGAR M	INDIA	MAHAR	AHM	414001		C12033200-12033200-00520993	Amount for uncla	300.00	16-MAR-2028	AFMI	05-JA		BIMLAGULSHANKUMARDHUPPA			No	No	FY-5
PRAMILA	DINESH		SUBBAF	KODIALBELL		DEUTSCHE BANK, DB HOUSE, HAZARIMAL S	INDIA	MAHAR	MUN	400001		C16010100-16010100-00556135	Amount for uncla	360.00	16-MAR-2028	AAUF	23-JA		DINESHKUNDAPUR			No	No	FY-5
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJAR	AHM	380015		C12033200-12033200-00564106	Amount for uncla	92.00	16-MAR-2028	AAIH						No	No	FY-5
RINDA	R	GANDHI	RANJITMAL			SARAF BAZAR TQ-JAMKHANDI DIST-BAGAL	INDIA	KARNA	JAMI	587301		C12033200-12033200-00587552	Amount for uncla	164.00	16-MAR-2028	ACCP	03-NO					No	No	FY-5
RANJITMAL	DHARAMCHAND	GANDHI	DHARAMCHAND			R D GANDHI SARAF BAZAR JAMKHANDI KA	INDIA	KARNA	JAMI	587301		C12033200-12033200-00592921	Amount for uncla	330.00	16-MAR-2028	ACCP	24-MA					No	No	FY-5
RAVISH	MAHESH	PAHUJA	MAHES	TIKAM	PAHUJ	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00600044	Amount for uncla	428.00	16-MAR-2028	AGVF			ABHIRPAHUJA			No	No	FY-5
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO (	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	10.00	16-MAR-2028	BAAP	20-FE		ANSAR			No	No	FY-5
NAKUL	RASTOGI		SANJAY	RASTOGI		15 BAHORAN TOLA CHOWK LUCKNOW UT	INDIA	UTTAR	LUCKNOW			C12033300-12033300-00623445	Amount for uncla	200.00	16-MAR-2028	AFVP	20-NO		ASHIRASTOGI			No	No	FY-5
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	50.00	16-MAR-2028	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-5
PIYA	PAHUJA		UMESH	FAQIR	MEHRA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00701150	Amount for uncla	1050.00	16-MAR-2028	AJGP				RAVISHPAHUJA		No	No	FY-5
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELAN	MAH	509001		C12023000-12023000-00737165	Amount for uncla	4.00	16-MAR-2028	AMN	05-SE		RAJANI			No	No	FY-5
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELAN	KARI	505002		C12044700-12044700-00779641	Amount for uncla	18.00	16-MAR-2028	AWJF	31-AU		VISHWESHAMKAMUTALA			No	No	FY-5
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAN	517127		C12038400-12038400-00835184	Amount for uncla	34.00	16-MAR-2028	AQZF	25-JU		GGHANAMMA			No	No	FY-5
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMP	INDIA	GUJAR	VADO	390008		C12036000-12036000-00856509	Amount for uncla	10.00	16-MAR-2028	AGXF	06-AP		ARVINDJANARDHANJADHAV			No	No	FY-5
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYS	570002		C12081600-12081600-00859132	Amount for uncla	2.00	16-MAR-2028	BKKP	08-AU		PARIMALA			No	No	FY-5
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	100.00	16-MAR-2028	BARP	27-JA		PUSHPA			No	No	FY-5
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL AN	INDIA	ANDHR	KURN	518004		C12010900-12010900-00936130	Amount for uncla	164.00	16-MAR-2028	ADAF			SUJATHAN			No	No	FY-5
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD G	INDIA	HARYA	GUR	122001		C12020600-12020600-00953965	Amount for uncla	3.00	16-MAR-2028	AACC	21-OC					No	No	FY-5
RAVINDER	SINGH	SALTHIA	PARIKSI	SINGH	SALTHI	WARD NO.13 SHASTRI NAGAR KATHU KAT	INDIA	JAMMU	JAMI	184101		C12010900-12010900-00996583	Amount for uncla	250.00	16-MAR-2028	AIYPS	26-DE		SAROJSALTHIA			No	No	FY-5
DINESHKUMAR	BHIKHABHAI	PRAJAPATI	BHIKHA	P	PRAJAI	41 VIDHYANAGAR TWIN BUNGLOWS NAGA	INDIA	GUJAR	MEH	384002		C12010900-12010900-00996676	Amount for uncla	30.00	16-MAR-2028	AJJPF	15-MA	XXXXX	shilpabendprajapati			No	No	FY-5
PRIYANKA	SUNILKUMAR	SOORMA	SUNILK	SOORMA		SHIV SHAKTI PLOT NO 11 10 TH JUHU ROA	INDIA	MAHAR	MUN	400067		C12010900-12010900-01002649	Amount for uncla	300.00	16-MAR-2028	AVIPS	13-JA		NEELAMSUNILKUMARSOORMA			No	No	FY-5
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	20.00	16-MAR-2028	BKW	03-MA	XXXXX	RAJAGOPALASHETTY			No	No	FY-5
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	90.00	16-MAR-2028	AIRPI	22-SE		RAMBHAUUPASRAOBORIKAR			No	No	FY-5
RAGHUNATH	DAS		BHAWA	NAND	DAS	QRS NO A/ 70 SECTOR 18 ROURKELA ROUR	INDIA	ORISSA	ROUI	769003		C12028900-12028900-01127820	Amount for uncla	300.00	16-MAR-2028	ACCP						No	No	FY-5
PURVIBEN	RAHULBHAI	BHATT	RAHULE	BHATT		PLOT NAMBAR 18 B BENK COLONI AERPOT	INDIA	GUJAR	BHAV	364001		C12033200-12033200-01191666	Amount for uncla	8.00	16-MAR-2028	AKQF	16-FE		RAHULBHAIKISHORBHAIBHATT			No	No	FY-5
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	12.00	16-MAR-2028	ADDF	04-AP	XXXXX	baijuubbot			No	No	FY-5
DEEPAKKUMAR	JAYANTILAL	PATEL	JAYANT	J	PATEL	9,SUGAM PARK, MAHAVIRNAGAR, HIMAT	INDIA	GUJAR	HIMA	383001		C12010900-12010900-01242973	Amount for uncla	34.00	16-MAR-2028	ABNF	07-DE					No	No	FY-5
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	300.00	16-MAR-2028	AGHF	05-NO					No	No	FY-5
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	96.00	16-MAR-2028	AZZP	07-JU		BIMLADEVISHARMA			No	No	FY-5
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	36.00	16-MAR-2028	ANRF	01-JU					No	No	FY-5
ARUNRAJ	MURALIDHAR	KULKARNI	MURAL	KESHA	KULKA	SNEHANKIT APARTMENT HIREMATH GALLI	INDIA	MAHAR	MIRA	416410		C12032300-12032300-01722477	Amount for uncla	2.00	16-MAR-2028	ABIPI	09-NO	XXXXX	SWANANDARUNRAJKULKARNI			No	No	FY-5
NIKUNJ	R	RUDANI	RAMESI	LALJIB	RUDAN	61, GURUKRUPA, THAKARSHI NAGAR GAN	INDIA	GUJAR	JUNA	362001		C12064200-12064200-01770276	Amount for uncla	60.00	16-MAR-2028	AXFP			RIMAVIJAYBHAIDUDHATRA			No	No	FY-5
TRIDEL	BUILDERS	ANDTRADERSPVT	NA			18 MANGOE LANE KOLKATA WEST BENGA	INDIA	WEST E	KOLK	700011		C12044700-12044700-01842362	Amount for uncla	240.00	16-MAR-2028	AABC	16-MA					No	No	FY-5

PRADEEP	MANJUNATH	HEGDE	MANJU	DEVAI	HEGDE	16 NEW POST OFF RD WARD NO 166 JAYAI	INDIA	KARNA	BANG	560070		C12036000-12036000-01868503	Amount for uncla	2.00	16-MAR-2028	ADEP			MANASARAMACHANDRAHEGDE			No	No	FY-5
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	100.00	16-MAR-2028	ACFP	15-JUI		NAGAMANISRINIVASVEDULA			No	No	FY-5
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJAR	MEH	384270		C12033200-12033200-01982228	Amount for uncla	100.00	16-MAR-2028	AKYP	13-FEB					No	No	FY-5
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAI	MUN	400060		C12036000-12036000-02086069	Amount for uncla	34.00	16-MAR-2028	AREP	25-JAI		RESHUMISHRA			No	No	FY-5
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	16.00	16-MAR-2028	AAKP	02-JAI					No	No	FY-5
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	150.00	16-MAR-2028	AYNP	12-FEB		SIMRANKOUR			No	No	FY-5
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDO	452005		C12081600-12081600-02273811	Amount for uncla	26.00	16-MAR-2028	APRP	11-SEP	XXXXXXXX0593				No	No	FY-5
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALW	683572		C12081600-12081600-02306825	Amount for uncla	12.00	16-MAR-2028	ARVP	13-MA		SEETHUVARGHESE			No	No	FY-5
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	20.00	16-MAR-2028	BCW	18-AP		ANITAKIRAN			No	No	FY-5
LOUIS	D	SOUZA	SOLVOD	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	38.00	16-MAR-2028	AEIPD	18-JUI		PRASHANTDSOUZAL			No	No	FY-5
VARADARAJAN	R		RENGASAMY			S/O RANGASAMY NAIDU 6 MARIYAMMAN	INDIA	TAMIL	EROD	638151		C13014400-13014400-02752264	Amount for uncla	670.00	16-MAR-2028	ANAP	15-AP	XXXXXXXX7791				No	No	FY-5
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANII	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	4.00	16-MAR-2028	ATDP	26-FEB					No	No	FY-5
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAI	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	6.00	16-MAR-2028	ADUI	01-JUI					No	No	FY-5
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	4.00	16-MAR-2028	ADAP	05-AP		TILLOTAMALENKA			No	No	FY-5
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	4.00	16-MAR-2028	AELP	10-JAI					No	No	FY-5
VIMAL	KHURANA		HARBH	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	20.00	16-MAR-2028	AIBPI	09-JUI					No	No	FY-5
SATISH	GOTLURU		NARAYANMURTHY			NO 15 6 C 1 CTM ROAD CHITTOOR DT MA	INDIA	ANDHR	MAD	517325		C13041400-13041400-03267639	Amount for uncla	20.00	16-MAR-2028	ALUP	06-JUI	XXXXXXXX8645				No	No	FY-5
KAWAL	KAPOOR		NA			B-43, QUEENS APARTMENTS, 59 PALI HILL	INDIA	MAHAI	MUN	400050		C12044700-12044700-03304977	Amount for uncla	46.00	16-MAR-2028	AAAP	05-FEB			USHAKAPOR		No	No	FY-5
RAHUL	SHARMA		MOHAN	LAL	SHARM	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	150.00	16-MAR-2028	BWH	02-DE		DARSHANADEVI			No	No	FY-5
DIPIT	BHUTANI		HANS	RAJ	BHUTA	572/24 DLF COLONY NEAR DAV SCHOOL R	INDIA	HARYA	ROHTAK			C12029900-12029900-03637569	Amount for uncla	20.00	16-MAR-2028	ALAP	23-MA					No	No	FY-5
VINOD	VINAYAKRAO	PATIL	VINAYA	GANP	PATIL	NILAKANTHESHWAR MANDIRA SHEJARI BH	INDIA	MAHAI	LATU	413521		C12081800-12081800-03679124	Amount for uncla	10.00	16-MAR-2028	BJNP	01-AP					No	No	FY-5
LAXMIKANT	PRABHAKARRAO	DESHPANDE	PRABHA	DESHPANDE		A/4, SHIVSHRADDHA KUTIR CHS., NANDIVL	INDIA	MAHAI	DOM	421201		C13012400-13012400-03713613	Amount for uncla	4.00	16-MAR-2028	AAM	15-JUI					No	No	FY-5
VIRAJ	NISHIKANT	PATIL	NISHIKA	PATIL		MANJULA SMRUTI BUNGLOW NEAR DATTA	INDIA	MAHAI	THAN	401105		C12088700-12088700-03961931	Amount for uncla	6.00	16-MAR-2028	BNYP	04-FEB		DAMINIVIRAJPATIL			No	No	FY-5
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	40.00	16-MAR-2028	AAEP	13-JUI					No	No	FY-5
SNEHASISH	GHOSH		SUBHAS	GHOSH		31 ASHU KUTIR HAREN MUKHERJEE ROAD	INDIA	WEST E	SILIG	734001		C12088700-12088700-04130421	Amount for uncla	2.00	16-MAR-2028	CHLP						No	No	FY-5
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	100.00	16-MAR-2028	APCP	17-SEP		SUSHMAKUMARI			No	No	FY-5
BHARATKUMAR	NAGARDAS	PARMAR	NAGAR	PANJA	PARMA	955/49, DHARNIDHAR AVENUE, NR. RADHE	INDIA	GUJAR	GANI	382350		C12044700-12044700-04826982	Amount for uncla	24.00	16-MAR-2028	AHXP	28-SEP					No	No	FY-5
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	74.00	16-MAR-2028	AQFP	30-MA					No	No	FY-5
SEEMA	AGARWAL		MAMAI	CHANI	AGARV	WO PAWAN KR AGARWAL PO SAILIHAT DT	INDIA	WEST E	JALPA	735229		C12010900-12010900-05251880	Amount for uncla	32.00	16-MAR-2028	BDEP	26-JAI	XXXXX	PAWANAGARWAL			No	No	FY-5
ADISH	PARAYIL		SUKUM	GOPAI	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALW	683520		C12044700-12044700-05452626	Amount for uncla	8.00	16-MAR-2028	ATKP	20-FEB					No	No	FY-5
MANAV	YADAV		RAJ	SINGH		MOHAN RAM PUSTAK BHANDARNIKAT HIG	INDIA	HARYA	GURG	122003		C12088700-12088700-05523432	Amount for uncla	72.00	16-MAR-2028	BENP	19-AP					No	No	FY-5
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	20.00	16-MAR-2028	ARFP	03-OC	XXXXXXXX4235				No	No	FY-5
DEEPAKKUMAR	BHAGIRATH	BIYANI	BHAGIR	SITAR	BIYANI	H NO 3-3-101 G YADAGIRI CHIKALWADI NA	INDIA	MAHAI	NANI	431601		C12044700-12044700-06243484	Amount for uncla	10.00	16-MAR-2028	AZVP			NAVEENSONI			No	No	FY-5
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAI	321001		C12044700-12044700-06471640	Amount for uncla	4.00	16-MAR-2028	AFNP	06-JUI					No	No	FY-5
OMNARAYANA	KHANDELWAL		RAMNI	KHANDELWA		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANG	HYDE	500095		C12044700-12044700-06688111	Amount for uncla	2.00	16-MAR-2028	AQEP	05-JAI		MEENAKHANDELWAL			No	No	FY-5
RAHUL	KHANDELWAL		RAJKUN	KHANDELWA		4-2-815 RAMKOTE NAMPALLY HYDERABAI	INDIA	TELANG	HYDE	500001		C12044700-12044700-06799796	Amount for uncla	2.00	16-MAR-2028	BCZP	22-NO		ROHITKHANDELWAL			No	No	FY-5
HARSHIL	GOEL		VINAY	KUMA	GOEL	2126/5 NEAR ANAJ MANDI PECH PARAS RA	INDIA	HARYA	ROHTAK			C12010900-12010900-08245628	Amount for uncla	58.00	16-MAR-2028	BPZP			ANSHULGOEL			No	No	FY-5
ASHISH	TANDON		SATPAL	TANDON		C 1187 ANSAL SUSHANT CITY PANIPAT PAN	INDIA	HARYA	PANI	132103		C12010900-12010900-09189639	Amount for uncla	2.00	16-MAR-2028	ABXP	31-DE	XXXXX	POONAMTANDON			No	No	FY-5
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERALA	ALW	683589		C12010900-12010900-12676071	Amount for uncla	30.00	16-MAR-2028	ABKP	15-MA		PADMAVATHYJAYAKUMAR			No	No	FY-5
WAHID	HUSAIN		MUSLIN	ALI		VILL YADAVPUR POST AJGARA PRATAPGAR	INDIA	UTTAR	PRATAPGARH			C12088700-12088700-13526492	Amount for uncla	50.00	16-MAR-2028	AJCP	05-MA		RUBEENABANO			No	No	FY-5
LOVEPERTEEK	SINGH		NA			RANBIRPURA PATIALA PUNJAB	INDIA	PUNJAI	PATI	147001		C12081600-12081600-13893973	Amount for uncla	30.00	16-MAR-2028	FYMI	04-MA					No	No	FY-5
SURAJ	DAYANANDA	NAYAK	NA			#1250 8TH B CROSS SRI SAI MANDIR ROAD	INDIA	KARNA	BANG	560085		C12081600-12081600-17638529	Amount for uncla	28.00	16-MAR-2028	ALNP	18-NO		SHAMALADNAYAK			No	No	FY-5
BHASKAR	NEGI		NA			A-704 tirupati shyam villa althan bhimrad c	INDIA	GUJAR	SURA	395017		C12081600-12081600-17803662	Amount for uncla	10.00	16-MAR-2028	BHGI	18-JUI					No	No	FY-5
ERIC	CHRISTOPHER	BARTLETT	NA			TYPE-3 44/1 HVF ESTATE CHENNAI TAMIL	INDIA	TAMIL	CHEN	600054		C12081600-12081600-28850903	Amount for uncla	10.00	16-MAR-2028	ACKP	06-OC					No	No	FY-5
VIKRAM	PANDEY		NA			A E - 104 UNCHAHAR DEHAT UNCHAHAR R	INDIA	UTTAR	RAE BARELI			C12081600-12081600-29496790	Amount for uncla	20.00	16-MAR-2028	ANFP	02-AP					No	No	FY-5
BABITA	KUMARI		NA			51 GHURAND JORIA MATKURIA P O DHANE	INDIA	JHARKH	DHAI	826001		C12081600-12081600-30437915	Amount for uncla	6.00	16-MAR-2028	AQCP	08-MA					No	No	FY-5
SUDHIR	MOHAN	RANKHAMB	MOHAN	RANKHAMB		S/O MOHAN,KADDORA BALSUR OSMANAB	INDIA	MAHAI	LATU	413604		C12033200-12033200-34181196	Amount for uncla	54.00	16-MAR-2028	CJWP	06-JUI		VISHNURANKHAMAAB			No	No	FY-5
SURESH	CHAND	MITTAL	NA			75, T H D C Colony Ashirwad Anclave T H D	INDIA	UTTAR	DEHRADUN			C12081600-12081600-55340022	Amount for uncla	8.00	16-MAR-2028	CCZP	23-AP		KAPILDEVMITTAL			No	No	FY-5
HARI	PARKASH		NA			36, SHADIPUR SHADIPUR SONIPAT HARYA	INDIA	HARYA	SONI	131001		C12081600-12081600-66472647	Amount for uncla	20.00	16-MAR-2028	AOTP			USHA			No	No	FY-5
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMI	361170		C12030601-12030601-00007679	Amount for uncla	10.00	16-MAR-2028	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-5
PRABHAT	KISHOR		RAM	NARES	SHARM	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	2.00	16-MAR-2028	ASCP	17-FEB					No	No	FY-5
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	4.00	16-MAR-2028	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-5
RAGHVANDER			MUNSH	LAL		H.NO.326/1, WARD NO.16 CIA STAFF GALI	INDIA	HARYA	SIRSA	126116		C12019101-12019101-00441022	Amount for uncla	20.00	16-MAR-2028	AEVP	30-JUI					No	No	FY-5
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI	673020		C12019101-12019101-00896116	Amount for uncla	2.00	16-MAR-2028	ACPP						No	No	FY-5
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	50.00	16-MAR-2028	AMV	12-JUI		NANDKISHORBARANWAL			No	No	FY-5
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	50.00	16-MAR-2028	AKXP	27-SEP		AWADHESHDHYANI			No	No	FY-5
SURUPA	BHOWMICK		BIMAL	BHOWMICK		DAKRA CHAKVRIGU PO.- BALURGHAT DT D	INDIA	WEST E	BALU	733102		C12019101-12019101-01799029	Amount for uncla	20.00	16-MAR-2028	AZDP	20-JAI		MANASBHATTACHARYA			No	No	FY-5
NEELIMA	RAVINDRA	BOROLE	PRABHA	BALM	PATIL	6 DEVDAL APT COLLEGE ROAD AT POST NA	INDIA	MAHAI	NASI	422005		C12019101-12019101-02388574	Amount for uncla	10.00	16-MAR-2028	ALOP	21-MA		RAVINDRASHANTARAMBOROLE			No	No	FY-5
MEENA	SHARMA		M	M	SHARM	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	164.00	16-MAR-2028	ADZP			MADANMOHANSHARMA			No	No	FY-5
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIB	Om Kunj Near Nature Care Hospital Anand	INDIA	CHHAT	RAIP	492003		C12017503-12017503-00014043	Amount for uncla	164.00	16-MAR-2028	AHAP	15-NO		DhanviRBhatia			No	No	FY-5
PRAVEEN	JOLLY		LATE	SHRI	RPJOLL	66, RAJPUR ROAD DEHRA DUN UTTARAKH	INDIA	UTTAR	DEHRADUN			C12010604-12010604-00005657	Amount for uncla	20.00	16-MAR-2028	ABQP	07-AP					No	No	FY-5
SANTOSH	GUPTA		SH	ARVINDKUMA		26 AGRA ROAD WARD NO20 SARASWATI N	INDIA	RAJAST	DAUS	303303		C12010605-12010605-00014121	Amount for uncla	100.00	16-MAR-2028	AEOP	14-DE		GAURAVGUPTA			No	No	FY-5
VIMAL	KUMAR	GUPTA	LAXMI	CHANI	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	40.00	16-MAR-2028	AASP	16-JUI		DAYAGUPTA			No	No	FY-5
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURD	INDIA	WEST E	BURD	713205		C12010926-12010926-00196519	Amount for uncla	28.00	16-MAR-2028	AAJP	01-JUI					No	No	FY-5
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	164.00	04-SEP-2028	ADGP						No	No	FY-6
MANOJ	GUPTA		YOGEN	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	710.00	04-SEP-2028	ABGP						No	No	FY-6
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHAI	MUN	400086	PTEL0016439		Amount for uncla	250.00	04-SEP-2028	BHKP						No	No	FY-6
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	954.00	04-SEP-2028							No	No	FY-6
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JUGRAJ	SINGH		MR	S	MAKHA	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJAI	GOBINDGARH		PTEL0019667		Amount for uncla	210.00	04-SEP-2028					MRSBHABHANIMITRAN		No	No	FY-6
SANDEEP	AGARWAL		ANIL	CHANI	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	210.00	04-SEP-2028					MRSLAKSHMISRIVASTA		No	No	FY-6

SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANULAL	N	DHANANI	N	P	DHAN	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	164.00	04-SEP-2028					SAROJRSAVALIA	No	No	FY-6
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	170.00	04-SEP-2028					BRIGMSPURI	No	No	FY-6
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	340.00	04-SEP-2028					MOHITPURI	No	No	FY-6
B	D	SHARMA	MOOL	CHAN	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
YASHODHARA	GOENKA	MINOR	MR	ASHO	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	424.00	04-SEP-2028						No	No	FY-6
XAVIER	SALVADORE	FERNANDES	GASPAF	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST E	HOWRAH		PTEL0019686		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	4.00	04-SEP-2028						No	No	FY-6
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1074.00	04-SEP-2028					MRSHIVINDARBHELMR	No	No	FY-6
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 N	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	250.00	04-SEP-2028					MRSNKKENMRVIKRAM	No	No	FY-6
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	340.00	04-SEP-2028					MRANILSHARMA	No	No	FY-6
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	340.00	04-SEP-2028					MRATALCOEL	No	No	FY-6
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	310.00	04-SEP-2028						No	No	FY-6
SANDEEP	BATRA		LATE	B	MBATI	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	280.00	04-SEP-2028						No	No	FY-6
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	164.00	04-SEP-2028					ANJUCHOPRA	No	No	FY-6
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW I	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KIRAN	CHAUDHARY		K	S	MEHT	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1700.00	04-SEP-2028						No	No	FY-6
BHOLANATH	PANDEY		K	S	MEHT	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	54.00	04-SEP-2028						No	No	FY-6
MADHU	JAIN		MR	ASHO	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW D	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STO	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	140.00	04-SEP-2028						No	No	FY-6
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	131.00	04-SEP-2028						No	No	FY-6
PRADEEP	JAIN		DARYA(	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	594.00	04-SEP-2028					MRSABHAJAIN	No	No	FY-6
SUSHILA	DEVI	SHARMA	BHAVA	DATT	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	250.00	04-SEP-2028					MISSMOHINILAXAMAN	No	No	FY-6
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	164.00	04-SEP-2028					URMILAKAPUR	No	No	FY-6
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANJEET	KAUR		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	164.00	04-SEP-2028					HARDIPSINGH	No	No	FY-6
RAJAN	ARORA		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	164.00	04-SEP-2028					MANJEETKAUR	No	No	FY-6
HANUMANT	MEHTA		M	S	MEHT	C O GROVER CONSULTANTS P LTD 2ND FL	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	164.00	04-SEP-2028					MANMOHANSINGHME	No	No	FY-6
MANMOHAN	SINGH	MEHTA	B	S	MEHT	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	164.00	04-SEP-2028					HANUMANTMEHTA	No	No	FY-6
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	340.00	04-SEP-2028	AANF					No	No	FY-6
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	250.00	04-SEP-2028					MRLILADHARKANSIL	No	No	FY-6
CHITTRANJAN	DASS		LATE	SHYAMLAL		65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	250.00	04-SEP-2028					MRRAJESHTREHAN	No	No	FY-6
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIP	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	164.00	04-SEP-2028					SURINDERMOHANKHA	No	No	FY-6
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	164.00	04-SEP-2028					SNEHLATAJAIN	No	No	FY-6
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	494.00	04-SEP-2028					MRSSURYAKANTA	No	No	FY-6
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DE	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	310.00	04-SEP-2028					MRRAJENDRAKUMARP	No	No	FY-6
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJ	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERC	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHASHI	AGGARWAL		ANIL	KUMA	AGGAF	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH P	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	164.00	04-SEP-2028					TAJINDERKAURSAHNI	No	No	FY-6
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
USHA	RANI	GUPTA	RAJIV	LOCH	GUPTA	92 JATWARA PULL MITHAI DELHI	INDIA	DELHI	NEW	110006	PTEL0019770		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6

ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MANJU	GIDWANI		SH	ASHO	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VEENA	GUPTA		RAM	NIWA	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	510.00	04-SEP-2028									No	No	FY-6
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	164.00	04-SEP-2028							AMRITDEVI		No	No	FY-6
FIROZ	ABDULKAYYUM	KAPASI	ABDUL	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
AMITA	MALHOTRA		A	K	MALH	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	164.00	04-SEP-2028							ANANDKISHOREMALH		No	No	FY-6
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	164.00	04-SEP-2028							SAROJKESAR		No	No	FY-6
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	164.00	04-SEP-2028							DINESHVASUDEVA		No	No	FY-6
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	164.00	04-SEP-2028							HARSHLATAJAIN		No	No	FY-6
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	264.00	04-SEP-2028									No	No	FY-6
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	164.00	04-SEP-2028							PAWANANAND		No	No	FY-6
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	340.00	04-SEP-2028							MRISHWARCHANDRAG		No	No	FY-6
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	340.00	04-SEP-2028							MRBHUVANPURI		No	No	FY-6
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	500.00	04-SEP-2028									No	No	FY-6
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
ARVIND	BAHL		JANKIPR	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	210.00	04-SEP-2028									No	No	FY-6
GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	60.00	04-SEP-2028							MRKPBINDAL		No	No	FY-6
KALPANA	SINGH		SANJEE	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	340.00	04-SEP-2028							MRSANJEEVBHATIA		No	No	FY-6
VIDYASAGAR	BATRA		SH	HANS	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	164.00	04-SEP-2028							VIJAYBATRA		No	No	FY-6
S	ARACHELVAN		SUBRA	MANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	170.00	04-SEP-2028							AKHILESHPRASAD		No	No	FY-6
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	170.00	04-SEP-2028							AKHILESHPRASAD		No	No	FY-6
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	170.00	04-SEP-2028							AKHILESHPRASAD		No	No	FY-6
ARUN	SHAH		LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019838		Amount for uncla	170.00	04-SEP-2028							ACHALKUNWARSHAHP		No	No	FY-6
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	250.00	04-SEP-2028							MRARVINDKAPOOR		No	No	FY-6
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELH	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	340.00	04-SEP-2028							MRHSSAHNI		No	No	FY-6
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	164.00	04-SEP-2028							ACSRIRAMULU		No	No	FY-6
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	164.00	04-SEP-2028							SUNILKUMAR		No	No	FY-6
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	164.00	04-SEP-2028							NIRMALABHANDARI		No	No	FY-6
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	300.00	04-SEP-2028									No	No	FY-6
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	4.00	04-SEP-2028							MRSSANTOSHKUMARI		No	No	FY-6
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	250.00	04-SEP-2028							MRASOKBASU		No	No	FY-6
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	250.00	04-SEP-2028							MRSUNILAMBWANI		No	No	FY-6
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	164.00	04-SEP-2028							MEENABHALLA		No	No	FY-6
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
TANUJA	SHARMA		ANIL	SHARMA		70 B POCKET E GANGOTRI ALAKHMAMDA	INDIA	DELHI	NEW	110019	PTEL0019869		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	500.00	04-SEP-2028									No	No	FY-6
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	64.00	04-SEP-2028									No	No	FY-6
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6

ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARG	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	60.00	04-SEP-2028						SAROJNIDEVI		No	No	FY-6
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	170.00	04-SEP-2028						INDERJEETKAUR		No	No	FY-6
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	250.00	04-SEP-2028						MRJAIPALGUPTAMRRA		No	No	FY-6
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	164.00	04-SEP-2028						PREMBHARTI		No	No	FY-6
B	B	SAHNY	MR	J	SSAHN	B-22 DAYANAND COLONY LAJPAT NAGAR-4	INDIA	DELHI	NEW	110024	PTEL0019886		Amount for uncla	250.00	04-SEP-2028	AARP							No	No	FY-6
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	340.00	04-SEP-2028						MRSVIMLAANAND		No	No	FY-6
MOHANLAL	SANTWANI		HARDA	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	680.00	04-SEP-2028								No	No	FY-6
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	674.00	04-SEP-2028								No	No	FY-6
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MEENU	AHUJA		KHUSH	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	131.00	04-SEP-2028								No	No	FY-6
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	60.00	04-SEP-2028						HARBANSSINGH		No	No	FY-6
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
SUKHWANT	KAUR	PUNIA	HARBA	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	164.00	04-SEP-2028						DIGVIJAYSINGHPUNIA		No	No	FY-6
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	80.00	04-SEP-2028						MRSSATWANTKAURGL		No	No	FY-6
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	164.00	04-SEP-2028						SSCHAWALA		No	No	FY-6
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	340.00	04-SEP-2028						MRMANMOHANOBERO		No	No	FY-6
ANIL	CHOPRA		NA			Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019911		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	250.00	04-SEP-2028						MISSSHASHIPRABHALA		No	No	FY-6
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
NIRMAL	CHOPRA		OM	PRAKA	CHOPR	Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019917		Amount for uncla	90.00	04-SEP-2028						MISSNEETACHOPRA		No	No	FY-6
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN NI	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	164.00	04-SEP-2028						VJSTALWAR		No	No	FY-6
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	164.00	04-SEP-2028						MPSINGHDHAL		No	No	FY-6
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	20.00	04-SEP-2028						DAISYSONI		No	No	FY-6
HARPAL	SINGH	SONI	SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019929		Amount for uncla	160.00	04-SEP-2028						DAISYSONI		No	No	FY-6
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MITHANLAL	GUPTA		LATE	SADHI	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	340.00	04-SEP-2028						MRPREMKUMARDAWA		No	No	FY-6
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
KRISHNA	ARORA		DR	D	CARON	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	310.00	04-SEP-2028	AEXP							No	No	FY-6
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	340.00	04-SEP-2028						MRMILINDDESHMUKH		No	No	FY-6
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	80.00	04-SEP-2028						MRSUBHASHSACHDEV		No	No	FY-6
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	164.00	04-SEP-2028						SURJITKAURSIDHU		No	No	FY-6
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	164.00	04-SEP-2028						BVISWANATHAN		No	No	FY-6
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	164.00	04-SEP-2028						SUMANJAIN		No	No	FY-6
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	164.00	04-SEP-2028						UMAJAIN		No	No	FY-6
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1504.00	04-SEP-2028								No	No	FY-6
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	490.00	04-SEP-2028						MRANANDVMAHAJAN		No	No	FY-6
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	414.00	04-SEP-2028						MRSTANUJAGUPTA		No	No	FY-6
SANJAY	KUMAR	ARYA	RAMSH	ARAN		89 3 RAM GALI VISHWAS NAGAR SHAHDAR	INDIA	DELHI	NEW	110032	PTEL0019950		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	414.00	04-SEP-2028						MRSVEENAMAHAJAN		No	No	FY-6
JAI	BHAGWAN		OM	PARKA	GUPTA	D 288 VIVEK VIHAR SHAHDRA DELHI	INDIA	DELHI	NEW	110032	PTEL0019953		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	250.00	04-SEP-2028						MISSKUSUMLATA		No	No	FY-6
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

NEETU	OBEROI		KULBHUSHAN			1947 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019972		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	164.00	04-SEP-2028						DCIRTISINGH	No	No	FY-6
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHAN	DUTT	GARG	MR	MANG	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	340.00	04-SEP-2028						MRSHAMBUNATHMAH	No	No	FY-6
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ZAKIR	HUSSAIN		SYED	FAROQ	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
K	PRABHAKARA	RAO	K	S	RSWAM	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	164.00	04-SEP-2028						SHUBHRACHATTERJEE	No	No	FY-6
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	110.00	04-SEP-2028							No	No	FY-6
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	164.00	04-SEP-2028						HARDIPLALTULI	No	No	FY-6
SURESH	KUMAR	MALHOTRA	C	L	MALHO	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	164.00	04-SEP-2028	AAAP						No	No	FY-6
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	340.00	04-SEP-2028						MOULSHREECHHABRA	No	No	FY-6
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	334.00	04-SEP-2028						MRSVINITAKOHLI	No	No	FY-6
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	340.00	04-SEP-2028						MRSNEERUSHARMA	No	No	FY-6
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	4.00	04-SEP-2028						MRBAIKUNTHNATHMA	No	No	FY-6
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	340.00	04-SEP-2028						MRRCSACHDEVA	No	No	FY-6
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	164.00	04-SEP-2028						MSDEEPSHIKHAJAIN	No	No	FY-6
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
ANJU	CHHABRA		O	P	CHABR	4675 SHORA KOTHI PAHARGANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020052		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	584.00	04-SEP-2028							No	No	FY-6
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
GEETA	MAGGO		SUBHAS	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	164.00	04-SEP-2028						SUBHASHCHANDER	No	No	FY-6
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HARNAM	SINGH	SERNA	S	BALWA	NTH	232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	340.00	04-SEP-2028						MRSVIDUSHIPRITAMSI	No	No	FY-6
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	340.00	04-SEP-2028						MRSKRISHNASHARMA	No	No	FY-6
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	164.00	04-SEP-2028						SANJEEVTARNEJA	No	No	FY-6
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	340.00	04-SEP-2028						MRSVIDYARANI	No	No	FY-6
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	680.00	04-SEP-2028						MRNANKCHANDGURN	No	No	FY-6
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	840.00	04-SEP-2028							No	No	FY-6
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	164.00	04-SEP-2028					VYASDEVHANDA		No	No	FY-6
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	340.00	04-SEP-2028					MISSSHOBHAMISRA		No	No	FY-6
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANUPAM	WADHWA		MR	K	LWADH	R 874 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020083		Amount for uncla	340.00	04-SEP-2028					MISSALKAWADHWA		No	No	FY-6
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ROMESH	KUMAR	CHUGH	HUKAM	CHAN	CHUGH	8 2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020085		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	164.00	04-SEP-2028					ARVINDMOHANCHAND		No	No	FY-6
PARVEEN	BANSAL		MR	V	MBANS	PLOT NO 50 B C TUGHLAKABAD INSTITUTI	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	250.00	04-SEP-2028					MRSURMILKAKAR		No	No	FY-6
RAJINDER	PAL	AGGARWAL	RAMPA	AGGAR	WAL	93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	164.00	04-SEP-2028	ACM				SAVITAINAMDAR		No	No	FY-6
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	164.00	04-SEP-2028					SUDHASHARMA		No	No	FY-6
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	400.00	04-SEP-2028							No	No	FY-6
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	164.00	04-SEP-2028					VIMALJAIN		No	No	FY-6
SOUMITRO	BOSE		PROBAS	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	164.00	04-SEP-2028					KAJALBOSE		No	No	FY-6
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
A	S	KALKAT	LATE	B	SKALK	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	200.00	04-SEP-2028							No	No	FY-6
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	334.00	04-SEP-2028					MRGSSINGH		No	No	FY-6
SUNIL	MEHRA		K	S	MEHTA	F 70 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020115		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	60.00	04-SEP-2028					ATULKUMAR		No	No	FY-6
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	310.00	04-SEP-2028					MRSSANGITASAXENA		No	No	FY-6
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	310.00	04-SEP-2028					MRRAVINDRANATHSAX		No	No	FY-6
SANJEEV	SHANKAR		UMA	SHAN	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	164.00	04-SEP-2028	ACLP						No	No	FY-6
VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	164.00	04-SEP-2028					KAMINIGUPTA		No	No	FY-6
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	4.00	04-SEP-2028					MRSVIDYATYAGI		No	No	FY-6
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	164.00	04-SEP-2028					RAVISINGHKIRBAT		No	No	FY-6
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KRISHNA	KUMAR	SETHI	NATTH	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	164.00	04-SEP-2028					MITLESH		No	No	FY-6
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
R	BHAVANA		VASUD	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	20.00	04-SEP-2028					MRSJYOTIGUPTA		No	No	FY-6
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	170.00	04-SEP-2028					MRSUVIRARORA		No	No	FY-6
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	250.00	04-SEP-2028					MRTSNGUPTA		No	No	FY-6
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	164.00	04-SEP-2028					MLHANS		No	No	FY-6

UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	164.00	04-SEP-2028					HARPREETKAUR			No	No	FY-6
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	164.00	04-SEP-2028					ANILGOYAL			No	No	FY-6
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	180.00	04-SEP-2028					RAJRANIKAPOOR			No	No	FY-6
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	164.00	04-SEP-2028					SARLABHUTANI			No	No	FY-6
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	310.00	04-SEP-2028					MRTESKUMARSINGH			No	No	FY-6
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	334.00	04-SEP-2028					MRSVEENASHARMA			No	No	FY-6
RAM	PRAKASH		SUNDE	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	164.00	04-SEP-2028					KSARASWATHI			No	No	FY-6
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	340.00	04-SEP-2028					MRRKSHINGAL			No	No	FY-6
RAMGOPAL	MITTAL		MR	HAZAR	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	30.00	04-SEP-2028								No	No	FY-6
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	4.00	04-SEP-2028					MRSBIMLARANI			No	No	FY-6
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	164.00	04-SEP-2028					MRSMADHUSINGHAL			No	No	FY-6
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	164.00	04-SEP-2028					MRBABUMRMRMPRAF			No	No	FY-6
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	164.00	04-SEP-2028					SMTSANTOSHDEVIBAB			No	No	FY-6
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HARY	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	340.00	04-SEP-2028					MISSPINKYMAHENDRU			No	No	FY-6
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	250.00	04-SEP-2028					MRSANJUJAIN			No	No	FY-6
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	164.00	04-SEP-2028					RITASHARMA			No	No	FY-6
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL S	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	400.00	04-SEP-2028								No	No	FY-6
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	340.00	04-SEP-2028					MRHARENDRAKUMARI			No	No	FY-6
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KRISHAN	KUMAR	SHARMA	SH	SUND	SHARM	V P O BARWAS DIST BHIWANI HARYANA	INDIA	HARYA	NAR	123201	PTEL0020237		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	164.00	04-SEP-2028					HARISHOBEROI			No	No	FY-6
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET RO	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	340.00	04-SEP-2028					MRSSUNITANARANG			No	No	FY-6
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISSA	125001	PTEL0020259		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISSA	125001	PTEL0020260		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYANA	INDIA	HARYA	HISSA	125001	PTEL0020262		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISSA	125001	PTEL0020263		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISSA	125001	PTEL0020264		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISSA	125001	PTEL0020265		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISSA	125001	PTEL0020266		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISSA	125001	PTEL0020267		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISSA	125001	PTEL0020268		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISSA	125001	PTEL0020269		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISSA	125001	PTEL0020270		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISSA	125001	PTEL0020271		Amount for uncla	40.00	04-SEP-2028								No	No	FY-6
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISSA	125005	PTEL0020272		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIW	125030	PTEL0020279		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	94.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	190.00	04-SEP-2028								No	No	FY-6
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	164.00	04-SEP-2028						SEEMA	JINDAL	No	No	FY-6
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIW	127046	PTEL0020302		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KRISHAN	CHAND	PAHUJA	MEGH	RAJ		5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	63.00	04-SEP-2028								No	No	FY-6
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	180.00	04-SEP-2028						MRMAJOR	RKSSODHI	No	No	FY-6
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	180.00	04-SEP-2028						MRSPARAM	JITKAURSO	No	No	FY-6
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	334.00	04-SEP-2028						SMT	KRISHNARANI	No	No	FY-6
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	164.00	04-SEP-2028						BALBIR	SAGARSOOD	No	No	FY-6
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	164.00	04-SEP-2028						RAJIV	KHANEJA	No	No	FY-6
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1504.00	04-SEP-2028								No	No	FY-6
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	340.00	04-SEP-2028						MRAT	MARAMKAPILA	No	No	FY-6
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	340.00	04-SEP-2028						MRS	SURINDERSONDHI	No	No	FY-6
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	340.00	04-SEP-2028						MRVIJAY	KRISHANMON	No	No	FY-6
SNEH	MEHRA		GOTAM	RAJ	MEHRA	40 1 SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020353		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6

RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	60.00	04-SEP-2028					HARJOTSINGHDHAWAN		No	No	FY-6
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	4.00	04-SEP-2028					MRSPERMINDERKAURS		No	No	FY-6
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	250.00	04-SEP-2028					MRLALITKUMAR		No	No	FY-6
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	340.00	04-SEP-2028					MRSMALAGOYAL		No	No	FY-6
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVE	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	164.00	04-SEP-2028					PSTUTEJA		No	No	FY-6
BALRAM	GARG		AMAR	NATH		462/1 SANT NAGAR COLLEGE ROAD LUDHI	INDIA	PUNJA	LUDH	141001	PTEL0020376		Amount for uncla	80.00	04-SEP-2028	ABW						No	No	FY-6
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	B	BASRA	SH	DINA	NATHE	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR	GUPTA	JAGDIS	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUMAN	THAKUR		THAKU	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
B	L	GROVER	JAGDIS	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	340.00	04-SEP-2028	AARP						No	No	FY-6
CHANDER	KANTA		DHARA	KAND	HARI	43 GOPAL NAGAR MAJITHA ROAD AMRITS	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	340.00	04-SEP-2028					MRSRADHAKISHOR		No	No	FY-6
HARDIP	SINGH	ARORA	SH	SUND	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
J	S	KANG	MR	S	PIARA	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJA	AMR	143001	PTEL0020408		Amount for uncla	80.00	04-SEP-2028					MRSAMINDERKAUR		No	No	FY-6
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	210.00	04-SEP-2028					MRBHOLASINGH		No	No	FY-6
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHAM	SUNDER	ARORA	SH	SHORI	LALAR	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020415		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	340.00	04-SEP-2028					MRSPOONAMLAKHANI		No	No	FY-6
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJA	AMR	143001	PTEL0020423		Amount for uncla	164.00	04-SEP-2028					PARKASHCHANDSETH		No	No	FY-6
HARISH	CHANDER		SH	THAK	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJA	AMR	143001	PTEL0020424		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANU	MAHAJAN		K	B	MAHA	130 SHIVALA ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020426		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJA	AMR	143001	PTEL0020428		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJA	AMR	143001	PTEL0020429		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020430		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020431		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020432		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 CH	INDIA	PUNJA	AMR	143001	PTEL0020433		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
RAJIV	BHATIA		MR	KIDAR	NATHE	16 GARDEN COLONY AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020434		Amount for uncla	164.00	04-SEP-2028					MSJYOTIBHATIA		No	No	FY-6
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJA	AMR	143001	PTEL0020435		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020436		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020437		Amount for uncla	310.00	04-SEP-2028					MRSATYAPAULDILAWR		No	No	FY-6
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJA	AMR	143006	PTEL0020440		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJA	AMR	143006	PTEL0020441		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	PUNJA	GUR	143531	PTEL0020447		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJA	JALA	144001	PTEL0020449		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJA	JALA	144001	PTEL0020450		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJA	JALA	144001	PTEL0020452		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SUNDER	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJA	JALA	144001	PTEL0020453		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJA	JALA	144001	PTEL0020455		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJA	JALA	144001	PTEL0020456		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJA	JALA	144001	PTEL0020457		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJA	JALA	144002	PTEL0020458		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJA	JALA	144003	PTEL0020460		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJA	JALA	144005	PTEL0020463		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020464		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020465		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJA	JALA	144008	PTEL0020466		Amount for uncla	340.00	04-SEP-2028					MRSANSARCHANDERW		No	No	FY-6

B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJAI	JALA	144008	PTEL0020469		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJAI	JALA	144008	PTEL0020470		Amount for uncla	1004.00	04-SEP-2028								No	No	FY-6
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJAI	JALA	144083	PTEL0020473		Amount for uncla	594.00	04-SEP-2028								No	No	FY-6
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJAI	JALA	144302	PTEL0020474		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
B	H	KHAN	S	H	KHAN	NO IHMS 72 THAPAL COLONY J C T MILLS F	INDIA	PUNJAI	PHAG	144401	PTEL0020475		Amount for uncla	120.00	04-SEP-2028								No	No	FY-6
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJAI	PHAG	144401	PTEL0020476		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020477		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAI	PHAG	144401	PTEL0020478		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJAI	KAPU	144601	PTEL0020480		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJAI	KAPU	144602	PTEL0020481		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJAI	PATH	145001	PTEL0020482		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJAI	PATH	145001	PTEL0020483		Amount for uncla	164.00	04-SEP-2028							SANGEETA	No	No	FY-6
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJAI	HOSI	146001	PTEL0020488		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJAI	PATI	147001	PTEL0020493		Amount for uncla	164.00	04-SEP-2028							GIANCHANDKAPUR	No	No	FY-6
ANAND	KUMAR	GOEL	RAJIND	KUMA	GOEL	7A HIRA NAGAR NEAR 22 NO PHATAK PAT	INDIA	PUNJAI	PATI	147001	PTEL0020494		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJAI	PATI	147001	PTEL0020496		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJAI	SANG	148001	PTEL0020499		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJAI	SANG	148001	PTEL0020501		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJAI	SANG	148101	PTEL0020502		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJAI	BHAT	151111	PTEL0020504		Amount for uncla	164.00	04-SEP-2028							PRADEEPTISUD	No	No	FY-6
ASHOK	KUMAR	NIRANIA	L	CHAS	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJAI	FERO	152116	PTEL0020506		Amount for uncla	164.00	04-SEP-2028							GANGADHARBANSAL	No	No	FY-6
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJAI	FERO	152123	PTEL0020507		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAI	160001	PTEL0020508		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHAI	160002	PTEL0020510		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020511		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHAI	160015	PTEL0020512		Amount for uncla	164.00	04-SEP-2028							NEENAAGARWAL	No	No	FY-6
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAI	160015	PTEL0020513		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAI	160017	PTEL0020514		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAI	160018	PTEL0020516		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAI	160019	PTEL0020518		Amount for uncla	254.00	04-SEP-2028								No	No	FY-6
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARN	T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020519		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAI	160019	PTEL0020520		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020521		Amount for uncla	164.00	04-SEP-2028							MANJEETKAUR	No	No	FY-6
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAI	160019	PTEL0020522		Amount for uncla	164.00	04-SEP-2028							SMTCHANDRAWATIRA	No	No	FY-6
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020523		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JOGINDER	SINGH	GILL	JAGIR	SINGH	GILL	H NO 237 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020526		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MOHANDEEP	SINGH	PAHWA	BHUPIN	SINGH		H NO 203 SECTOR 21A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020528		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	170.00	04-SEP-2028							MRSSATINDERPALKAU	No	No	FY-6
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	164.00	04-SEP-2028							SUSHMAAGGARWAL	No	No	FY-6
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020532		Amount for uncla	120.00	04-SEP-2028								No	No	FY-6
MOHANJIT	KANDOLA		AS	KOND	OLA	1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020534		Amount for uncla	340.00	04-SEP-2028							MRASKANDOLA	No	No	FY-6
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHAI	160026	PTEL0020538		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SAROJINI	GARELLA		SATISH	CHAN	GARELL	C 24 KENDRIYA VIHAR SECTOR 48 B CHAND	INDIA	CHAND	CHAI	160047	PTEL0020544		Amount for uncla	164.00	04-SEP-2028							SATISHCHANDRAGARE	No	No	FY-6
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	131.00	04-SEP-2028								No	No	FY-6
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	330.00	04-SEP-2028								No	No	FY-6
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	250.00	04-SEP-2028							MRSARABJITWALIA	No	No	FY-6
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	250.00	04-SEP-2028							SMTCHAMPABHARDW	No	No	FY-6
A	K	GUPTA	N	L	GUPTA	C O GOPI NATH BLDGS BUS STAND SOLAN	INDIA	HIMAC	SOLA	173212	PTEL0020566		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
K	M	MEERASUD	MR	ANIL	SUD	U G OF MR ANIL SUD BHAGWATI NIWAS CH	INDIA	HIMAC	SOLA	173213	PTEL0020569		Amount for uncla	310.00	04-SEP-2028							MRANILSUD	No	No	FY-6
RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	310.00	04-SEP-2028							MRANILSUD	No	No	FY-6
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	96.00	04-SEP-2028								No	No	FY-6
DINESH	MALHOTRA		DR	PARM	M	C O UNITED TRADERS CHEMISTS OLD P O E	INDIA	HIMAC	MAN	175001	PTEL0020573		Amount for uncla	594.00	04-SEP-2028								No	No	FY-6
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KANG	176047	PTEL0020574		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHAI	176206	PTEL0020575		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANJANA	KOHLI		MR	MEHT	SHIVDA	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020576		Amount for uncla	44.00	04-SEP-2028								No	No	FY-6
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020578		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAMI	180001	PTEL0020580		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAMI	180001	PTEL0020581		Amount for uncla	164.00	04-SEP-2028							CHANCHALKUMARI	No	No	FY-6

HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAMI	180001	PTEL0020582		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAMI	180001	PTEL0020583		Amount for uncla	164.00	04-SEP-2028						JYOTIBALLA			No	No	FY-6
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020584		Amount for uncla	40.00	04-SEP-2028						SANTOSHGANDOTRA			No	No	FY-6
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAMI	180004	PTEL0020585		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAMI	180004	PTEL0020586		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAMI	180004	PTEL0020587		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAMI	180004	PTEL0020588		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAMI	180004	PTEL0020590		Amount for uncla	500.00	04-SEP-2028									No	No	FY-6
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAMI	180010	PTEL0020591		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAMI	180012	PTEL0020592		Amount for uncla	340.00	04-SEP-2028						MRJITENDRAARORA			No	No	FY-6
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAMI	184102	PTEL0020594		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPARA	INDIA	UTTAR	CHANDAULI		PTEL0020595		Amount for uncla	374.00	04-SEP-2028									No	No	FY-6
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	250.00	04-SEP-2028						MSGEETARANI			No	No	FY-6
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	250.00	04-SEP-2028						MRCHANDRAKANTPAT			No	No	FY-6
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	250.00	04-SEP-2028						MRSSHANTA			No	No	FY-6
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	164.00	04-SEP-2028						DAYANANDCHAWLA			No	No	FY-6
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	164.00	04-SEP-2028						KAMALKANTSHARMA			No	No	FY-6
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	164.00	04-SEP-2028						SANDEEPGARG			No	No	FY-6
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	150.00	04-SEP-2028						MRRAJENDRASINGHSIR			No	No	FY-6
MAHAVIR	BANSAL		SUKHDE	LAL		R 9 14 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020618		Amount for uncla	164.00	04-SEP-2028	ABLP					SARVESHBANSAL			No	No	FY-6
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	164.00	04-SEP-2028						SUJATASHARMA			No	No	FY-6
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD		PTEL0020621		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020622		Amount for uncla	340.00	04-SEP-2028						MISSSEEMAARORA			No	No	FY-6
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD		PTEL0020623		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD		PTEL0020624		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020627		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA		PTEL0020630		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA		PTEL0020631		Amount for uncla	340.00	04-SEP-2028						MRSVIMALAHUJA			No	No	FY-6
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA		PTEL0020633		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA		PTEL0020634		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA		PTEL0020635		Amount for uncla	500.00	04-SEP-2028						MRDEVINDRASETHI			No	No	FY-6
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOIDA		PTEL0020637		Amount for uncla	1500.00	04-SEP-2028									No	No	FY-6
M	D	BAWARI	SH	BHOLI	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA		PTEL0020638		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA		PTEL0020640		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA		PTEL0020641		Amount for uncla	164.00	04-SEP-2028						ANILKUMARSHARMA			No	No	FY-6
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA		PTEL0020642		Amount for uncla	340.00	04-SEP-2028						VRINDAKUMAR			No	No	FY-6
RAM	SHIROMANI	MISHRA	YAGYA	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA		PTEL0020643		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA		PTEL0020644		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEN	INDIA	UTTAR	NOIDA		PTEL0020646		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA		PTEL0020647		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
HARDAYAL	BHATIA		DIWAN	CHAN	BHATI	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIGARH		PTEL0020648		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH		PTEL0020649		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH		PTEL0020650		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020651		Amount for uncla	340.00	04-SEP-2028						MRSUMAGOVIL			No	No	FY-6
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH		PTEL0020652		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGRA	INDIA	UTTAR	ALIGARH		PTEL0020655		Amount for uncla	164.00	04-SEP-2028						KANCHANGUPTA			No	No	FY-6
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR	122018	PTEL0020656		Amount for uncla	164.00	04-SEP-2028	APYP			SANJAY	SINGHAL			No	No	FY-6
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020658		Amount for uncla	164.00	04-SEP-2028						PRABHUDAYALAGARW			No	No	FY-6
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH		PTEL0020659		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020660		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH		PTEL0020661		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH		PTEL0020662		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH		PTEL0020663		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
YOGENDRA	PAL	SINGH	SRI	RAJVI	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH		PTEL0020664		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH		PTEL0020665		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIGARH		PTEL0020666		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BL	INDIA	UTTAR	ALIGARH		PTEL0020668		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA		PTEL0020669		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA		PTEL0020673		Amount for uncla	130.00	04-SEP-2028									No	No	FY-6
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAN	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS		PTEL0020674		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATHRAS		PTEL0020675		Amount for uncla	164.00	04-SEP-2028						KRISHANKUAMRAGRAV			No	No	FY-6
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS		PTEL0020676		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI		PTEL0020677		Amount for uncla	164.00	04-SEP-2028						MRSAMRITKHIRBAT			No	No	FY-6
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI		PTEL0020678		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH		PTEL0020679		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH		PTEL0020681		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH		PTEL0020682		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6

PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA ,	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMAR	NATH	GUPTA	LATE	SURYA	NGUPT	FLAT NO.403, 14/59A, SANGEETA APARTM	INDIA	UTTAR	KANPUR	PTEL0020686		Amount for uncla	330.00	04-SEP-2028	ACLP						No	No	FY-6
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	100.00	04-SEP-2028					MRJAYESHKUMARSPAR		No	No	FY-6
DEBASISH	DAS		GOPAL	CHANDR	ADA	FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	250.00	04-SEP-2028					MRGOPALCHANDRADA		No	No	FY-6
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	340.00	04-SEP-2028					MRASHOKKUMARJISW		No	No	FY-6
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	344.00	04-SEP-2028					MRPRAKASHCHANDRA		No	No	FY-6
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUMAN	GUPTA		MR	MADA	GOPAL	GUPTA CO 11 224 C SOUTERGANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020698		Amount for uncla	170.00	04-SEP-2028					MRMADANGOPALGUP		No	No	FY-6
SANDEEP	GUPTA		MR	AMAR	NATHG	14 59 A CIVIL LINES KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020700		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	164.00	04-SEP-2028					VIJAYKUMARGUPTA		No	No	FY-6
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	164.00	04-SEP-2028					SANJAYMEHRA		No	No	FY-6
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANPUR	PTEL0020706		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	164.00	04-SEP-2028					BALDEVRAJKHULLAR		No	No	FY-6
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	164.00	04-SEP-2028					ANUSHIYAGUPTA		No	No	FY-6
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	164.00	04-SEP-2028					VINODKUMARGROVER		No	No	FY-6
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIRENDRA	KUMAR	MEHROTRA	LATE	RAMLI	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	60.00	04-SEP-2028					MRSMANJULATHAKUR		No	No	FY-6
SAROJ	KUMARI	GUPTA	SURAJ	NARIA	GUPTA	7 41 TILAK NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020717		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	250.00	04-SEP-2028					MRSHYAMALKUMARSA		No	No	FY-6
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	522.00	04-SEP-2028							No	No	FY-6
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	164.00	04-SEP-2028					INDERJEETADVANI		No	No	FY-6
UJAGAR	SINGH	BHASIN	JASWA	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALKA	BHATIA		NARAIN	DAS	BHATI	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	340.00	04-SEP-2028					MRNIRMALKUMARGUP		No	No	FY-6
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHAILBALA	PANDEY		DIWAK	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	164.00	04-SEP-2028					SHAHINAKHTER		No	No	FY-6
USHA	MEHROTRA		SHYAM	NATH	MEHR	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	334.00	04-SEP-2028					PRANABHANDHUNAYA		No	No	FY-6
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	334.00	04-SEP-2028					MISSJYOTIKUMARI		No	No	FY-6
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	334.00	04-SEP-2028					MRSHENAHAIDER		No	No	FY-6
ARCHANA	SRIVASTAVA		SRI	ABHAY	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANPUR	PTEL0020748		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASII KANP	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	340.00	04-SEP-2028					MRCHANDRABHANMA		No	No	FY-6
MOHOMMAD	HANIF		MOHOM	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	150.00	04-SEP-2028							No	No	FY-6
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	340.00	04-SEP-2028					MRRAMKUMARGUPTA		No	No	FY-6
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	334.00	04-SEP-2028					SMTMARLASITARAMAL		No	No	FY-6
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	334.00	04-SEP-2028					SMTMALAKRISHNAN		No	No	FY-6
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	670.00	04-SEP-2028					MRSURMILASHUKLA		No	No	FY-6
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	250.00	04-SEP-2028					MRSINDUDEVI		No	No	FY-6
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR	INDIA	UTTAR	KANPUR	PTEL0020758		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
DEVENDRA	JUNEJA		H	B	JUNEJ	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MANOJ	KUMAR	SADH	YATEND	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAB	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PRATAP	SHANKER	PANDEY	SHEOSH	ANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	250.00	04-SEP-2028					MRNARENDRAPRASAD		No	No	FY-6
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISW	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISW	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
G	T	BHANOT	R	C	BHAN	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	164.00	04-SEP-2028					MRSPAVAN		No	No	FY-6
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	80.00	04-SEP-2028	AFLP						No	No	FY-6
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK	PTEL0020795		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	370.00	04-SEP-2028							No	No	FY-6
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	474.00	04-SEP-2028							No	No	FY-6
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARANASI	PTEL0020799		Amount for uncla	584.00	04-SEP-2028							No	No	FY-6
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ROOP	LAL	GANGWAR	SARDAR	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	164.00	04-SEP-2028					MSSHAKUNTALADEVI		No	No	FY-6
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	60.00	04-SEP-2028					DEEPASHARMA		No	No	FY-6
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	164.00	04-SEP-2028					SMTSAROJGAUR		No	No	FY-6
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	250.00	04-SEP-2028					MRSJARAWATIDEVI		No	No	FY-6
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	170.00	04-SEP-2028					SUNANDABHARGAVA		No	No	FY-6
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST E	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	80.00	04-SEP-2028					MISSSUSHILASHARMA		No	No	FY-6
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	424.00	04-SEP-2028							No	No	FY-6
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LAJWANTI			HARNRIAN			D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	170.00	04-SEP-2028					ANITADEVI		No	No	FY-6
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAYASHANKAR	SHUKLA		SRI	RAM	CHARI	VILLAGE HARDEOPUR POST DHEERPUR VIA	INDIA	UTTAR	VARANASI	PTEL0020843		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	334.00	04-SEP-2028					SHASHIMISHRA		No	No	FY-6
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	164.00	04-SEP-2028					SMTUSHAYADAV		No	No	FY-6
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	164.00	04-SEP-2028					MRIDULASRIVASTAVA		No	No	FY-6
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	164.00	04-SEP-2028					ANILKUMARSRIVASTAV		No	No	FY-6
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MEENA	MURTHY		S	K	MURTH	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	250.00	04-SEP-2028					MRSKMURTHY		No	No	FY-6
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	4.00	04-SEP-2028					MRSMADHURIAGARW		No	No	FY-6
KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCKNOW	PTEL0020862		Amount for uncla	164.00	04-SEP-2028					SANGEETAJAIN		No	No	FY-6

SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	164.00	04-SEP-2028					ANANDSWAROOPMAIN			No	No	FY-6
PANKAJ	GUPTA		DHARM	DEV	GUPTA	TONK HOUSE PRAG NARAIN ROAD LUCKNO	INDIA	UTTAR	LUCKNOW	PTEL0020864		Amount for uncla	164.00	04-SEP-2028					POONAMGUPTA			No	No	FY-6
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	164.00	04-SEP-2028					SADHANASHARMA			No	No	FY-6
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	340.00	04-SEP-2028					MRANILKUMARKAPOO			No	No	FY-6
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	164.00	04-SEP-2028					SURSHCHANDRARASTO			No	No	FY-6
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SARVESH	SRIVASTAVA		R	S	KRISHN	R S KRISHNA 91 A GREESH BHAWAN KATR	INDIA	UTTAR	LUCKNOW	PTEL0020871		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	110.00	04-SEP-2028								No	No	FY-6
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	250.00	04-SEP-2028					MRDEENDAYALASTHAN			No	No	FY-6
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	250.00	04-SEP-2028					MRRAJINDERSINGHBH			No	No	FY-6
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	340.00	04-SEP-2028					MRGURCHARANSINGH			No	No	FY-6
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCKNOW	PTEL0020897		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	164.00	04-SEP-2028					SUDHARANI			No	No	FY-6
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	164.00	04-SEP-2028					BALWANTSINGHRAUTE			No	No	FY-6
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	310.00	04-SEP-2028					MRSSUBASHKALRA			No	No	FY-6
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	280.00	04-SEP-2028								No	No	FY-6
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	340.00	04-SEP-2028					MRATHARAIJAZSIDDIQ			No	No	FY-6
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	170.00	04-SEP-2028					MRVINODKUMARBANS			No	No	FY-6
PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	270.00	04-SEP-2028					MRKULDEEPNARAINM			No	No	FY-6
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	250.00	04-SEP-2028					MRDRYDKULKARNI			No	No	FY-6
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	164.00	04-SEP-2028					ARUNISHPANDEY			No	No	FY-6
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	670.00	04-SEP-2028					MRSLAKSHMI			No	No	FY-6
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020926		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULTA	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	334.00	04-SEP-2028					MAHAVIRPRASADCHAU			No	No	FY-6
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	164.00	04-SEP-2028					SHRIBHAVANIPRASADP			No	No	FY-6
BANSHI	DHAR	SHUKLA	SHRI	BABUJ	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWNS	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAPG	INDIA	UTTAR	PRATAPGARH	PTEL0020939		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	164.00	04-SEP-2028					BIPINKUMARSRIVASTA			No	No	FY-6
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	164.00	04-SEP-2028					MAYASHRIVASTAVA			No	No	FY-6
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DASARATH	SINGH	YADAV	DWARK	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	164.00	04-SEP-2028					SMTCHINTADEVI		No	No	FY-6
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NIRUPABEN	H	KIKLAWALA	HEMEN	CHAN	IKIKLA	9 - RUDRAVAN ROW HOUSE BEHIND MAX	INDIA	GUJAR	SURA 395009	PTEL0020958		Amount for uncla	164.00	04-SEP-2028	AIRPF						No	No	FY-6
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANDHYA	KAPOOR		SANJAY	KAPOOR		193 13 CIVIL LINES BAREILLY	INDIA	UTTAR	BAREILLY	PTEL0020961		Amount for uncla	164.00	04-SEP-2028					SANJAYKAPOOR		No	No	FY-6
MANOJ	KUMAR	JOHARI	RAMES	BAHD	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	250.00	04-SEP-2028					MRSURESHKUMARGUP		No	No	FY-6
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	424.00	04-SEP-2028	ADTP			NEERU	GUPTA		No	No	FY-6
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	164.00	04-SEP-2028					SABIRHUSAIN		No	No	FY-6
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	164.00	04-SEP-2028					SHUBHANER		No	No	FY-6
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ROHIT	GUPTA		RAJEND	PRATA	VIMAL	27 SHIVPURI 27 SHIVPURI MORADABAD UF	INDIA	UTTAR	MORADABAD	PTEL0020971		Amount for uncla	164.00	04-SEP-2028					MANORAMAVIMAL		No	No	FY-6
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ISMIN	ANSARI		SHAMIN	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VIJENDRA	KUMAR	RASTOGI	NARENI	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U P	INDIA	UTTAR	BIJNOR	PTEL0020979		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAKOSHAL	PRASAD	GOYAL	SRI	CHAT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	80.00	04-SEP-2028					MRARVINDKUMARJAIN		No	No	FY-6
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEHRADUN	PTEL0020994		Amount for uncla	60.00	04-SEP-2028					MRSURESHCHANDER		No	No	FY-6
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	80.00	04-SEP-2028					MRSMRADULAYADAV		No	No	FY-6
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	164.00	04-SEP-2028					SKVERMA		No	No	FY-6
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	250.00	04-SEP-2028					MRSNASEEMFAROOQ		No	No	FY-6
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	340.00	04-SEP-2028					MRSSUPRITIROY		No	No	FY-6
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	460.00	04-SEP-2028							No	No	FY-6
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	224.00	04-SEP-2028							No	No	FY-6
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	310.00	04-SEP-2028					MRNIRMALKUMARROY		No	No	FY-6
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	80.00	04-SEP-2028					MRSANJAYAKUMAR		No	No	FY-6
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	340.00	04-SEP-2028					MRSREENAKAPOORMR		No	No	FY-6
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	164.00	04-SEP-2028					SUNILJAISWAL		No	No	FY-6
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021019		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAVI	MOHAN		L	LAXMI	NARAI	ANAND SHREE 63 A SAKET MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021026		Amount for uncla	164.00	04-SEP-2028					SURITAMOHAN		No	No	FY-6
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	340.00	04-SEP-2028					MRSSUBHLESHGUPTA		No	No	FY-6
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	164.00	04-SEP-2028					PUSHPLATA		No	No	FY-6
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAPUR	PTEL0021035		Amount for uncla	164.00	04-SEP-2028					VINITAGUPTAUMADEV		No	No	FY-6
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAWAN	KUMAR	AGARWAL	MR	SUREN	AGARV	C O SHREE BAJRANG MILL STORE NEAR RO	INDIA	UTTAR	SULTANPUR PI	PTEL0021037		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	100.00	04-SEP-2028							No	No	FY-6
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KULDEEP	KUMAR		MANOR	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	164.00	04-SEP-2028					MANOJKUMARSAXENA		No	No	FY-6
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	164.00	04-SEP-2028					PRAHLADRAMKESHWA		No	No	FY-6
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	164.00	04-SEP-2028					MANEESHKUMARSING		No	No	FY-6
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	340.00	04-SEP-2028					MRNANDKISHOREARO		No	No	FY-6
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	164.00	04-SEP-2028					MANORAMAARORA		No	No	FY-6
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAL	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	80.00	04-SEP-2028					MRJAMALAHMED		No	No	FY-6
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6

RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	250.00	04-SEP-2028						MISSKUMARIANANTAA	No	No	FY-6
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAGE	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	250.00	04-SEP-2028						MRARUNKUMARGUPT	No	No	FY-6
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	164.00	04-SEP-2028						SUNILBARGAVA	No	No	FY-6
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
OM	PRAKASH	SHARMA	LATE	BALKI	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	250.00	04-SEP-2028						MRSRAJRANIKWATRAN	No	No	FY-6
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	250.00	04-SEP-2028						MRINDERNATHKWATR	No	No	FY-6
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	30.00	04-SEP-2028							No	No	FY-6
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	PTEL0021090		Amount for uncla	164.00	04-SEP-2028						MONIKAMITTAL	No	No	FY-6
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	PTEL0021091		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	PTEL0021092		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021093		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	PTEL0021094		Amount for uncla	60.00	04-SEP-2028						JAGDISHPRASADGARGH	No	No	FY-6
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021095		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021096		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	PTEL0021097		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	PTEL0021098		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	PTEL0021099		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOF	INDIA	UTTAR	AGRA	PTEL0021102		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021106		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021107		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
JASWANT	SINGH	ARORA	MR	K	CARORA	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021108		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	PTEL0021109		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	PTEL0021110		Amount for uncla	164.00	04-SEP-2028	ABJP						No	No	FY-6
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA	PTEL0021111		Amount for uncla	164.00	04-SEP-2028						SARLAAGARWAL	No	No	FY-6
ROOP	KISHORE	AGARWAL	MOOL	CHAN	AGARV	A 200 KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021112		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021115		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHM	INDIA	UTTAR	AGRA	PTEL0021116		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	PTEL0021117		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021118		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA	PTEL0021119		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA	PTEL0021122		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA	PTEL0021123		Amount for uncla	340.00	04-SEP-2028						MRSBINAGOYAL	No	No	FY-6
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA	PTEL0021124		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA	PTEL0021125		Amount for uncla	250.00	04-SEP-2028						MRSUBHASHJAINMRKA	No	No	FY-6
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA	PTEL0021128		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA	PTEL0021129		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA	PTEL0021130		Amount for uncla	164.00	04-SEP-2028						KANCHANAGARWAL	No	No	FY-6
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021131		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHA	MIDHA		HARDEV	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD	PTEL0021132		Amount for uncla	164.00	04-SEP-2028						AMANMIDHA	No	No	FY-6
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD	PTEL0021133		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMPRATAP	SHARMA		NA			R/O SHREE RAM MARBEL & TILES LAJPAT N	INDIA	HARYA	BHIV	127021	PTEL0021135	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD	PTEL0021136		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI	PTEL0021137		Amount for uncla	250.00	04-SEP-2028						MRDHARMENDRAKUM	No	No	FY-6
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI	PTEL0021138		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AJAY	KUMAR	GUPTA	MR	RAM	PRAKA	217 GANESH GNANJ POST ORAI DIST JALA	INDIA	UTTAR	ORAI		PTEL0021141	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142	Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146	Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANTA	GUPTA		DEVEN	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALC	INDIA	RAJAST	JAIPU	302001	PTEL0021150	Amount for uncla	80.00	04-SEP-2028						MRSSITAGUPTA	No	No	FY-6

PUSHPA	KASLIWAL		K	KASLIWAL		A 6 HOSPITAL ROAD ASHOK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021153		Amount for uncla	340.00	04-SEP-2028					MRKKASLIWAL		No	No	FY-6
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JA	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
B	P	MANTRI	MISHRI	LAL	MANTI	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	164.00	04-SEP-2028					SHANTIDEVISHARMA		No	No	FY-6
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	340.00	04-SEP-2028					MRBHAGCHANDJAIN		No	No	FY-6
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	280.00	04-SEP-2028							No	No	FY-6
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRINIVAS	T		NARAYA	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBHAS	CHAND	SINGH	SARDAF	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GHAN	SHYAM	MISHRA	SRI	RAM	KISHOR	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	164.00	04-SEP-2028	AANF				MANJUDEVIAGARWAL		No	No	FY-6
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIJAY	LAXMI	MAHIPAL	ROSHAN	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	280.00	04-SEP-2028							No	No	FY-6
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	680.00	04-SEP-2028							No	No	FY-6
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	250.00	04-SEP-2028					MRDINESHCHANDRATR		No	No	FY-6
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	340.00	04-SEP-2028					MRLAXMINARAINSHAN		No	No	FY-6
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	680.00	04-SEP-2028							No	No	FY-6
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	340.00	04-SEP-2028					MRSIYARAMKATIYAR		No	No	FY-6
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BIMLA	CHOUDHARY		RADHA	MOHA	GUPTA	B 111 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021224		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	164.00	04-SEP-2028					BANKEYLALAGARWAL		No	No	FY-6
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NEELU	BHAMBHANI		RAMES	BHAM	BHANI	54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UMA	KANOONGO		N	L	KANOO	9 GANGWAL PARK JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021236		Amount for uncla	164.00	04-SEP-2028					NANDLALKANOONGO		No	No	FY-6
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	164.00	04-SEP-2028					MEHTABCHANDRASAX		No	No	FY-6
ISHWAR	CHANDRA	SRIVASTAVA	R	C	SRIVAS	4 KA 26 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021242		Amount for uncla	170.00	04-SEP-2028					ARCHANA		No	No	FY-6
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	170.00	04-SEP-2028					PNKAVOORI		No	No	FY-6
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1174.00	04-SEP-2028	AGCP				RAJIVESANGHVI		No	No	FY-6
RAMESHWAR	SHARMA		LAKSHN	NARAI	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	170.00	04-SEP-2028					GYANESHWARISHARM		No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	170.00	04-SEP-2028					MISSSHILPISINGHAL		No	No	FY-6
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	250.00	04-SEP-2028					MRSUNILKUMARPANJV			No	No	FY-6
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	340.00	04-SEP-2028					MRSTARADEVIBHUTOR			No	No	FY-6
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	340.00	04-SEP-2028					MRJHUMARMALBHUT			No	No	FY-6
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARM	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIMLA	JAIN		OM	PRAK	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	170.00	04-SEP-2028					MRDCSINGHAL			No	No	FY-6
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	254.00	04-SEP-2028					MRMAHESHGUPTA			No	No	FY-6
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	200.00	04-SEP-2028					MSALKAGUPTA			No	No	FY-6
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	1004.00	04-SEP-2028					MRAMITAKASHYAP			No	No	FY-6
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
OM	PRAKASH	SHARMA	MOOL	CHAN	SHARM	234 MAHAVIR NAGAR I DALDA FACTORY R	INDIA	RAJAST	JAIPU	302018	PTEL0021309		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	250.00	04-SEP-2028					MRTPBHARGAVA			No	No	FY-6
UDAI	MAL	LODHA	LATE	ACHAL	MALLC	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	664.00	04-SEP-2028								No	No	FY-6
RANITA	SALUJA		NA			94 18 MANSAROVAR AGRAWAL FARM JAIP	INDIA	RAJAST	JAIPU	302020	PTEL0021316		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021324		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	164.00	04-SEP-2028					KAMALSINSHANIA			No	No	FY-6
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONI	304001	PTEL0021329		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJMI	305001	PTEL0021333		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPAR	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	130.00	04-SEP-2028	ALYP			LEENA	GULABANI			No	No	FY-6
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJMI	305001	PTEL0021341		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	340.00	04-SEP-2028					MRSIDDARDHMOOLCH			No	No	FY-6
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	170.00	04-SEP-2028	ABM			RAVIND	KUMARJETWAL			No	No	FY-6
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	130.00	04-SEP-2028					MRJITENDRAKUMARBA			No	No	FY-6
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	254.00	04-SEP-2028								No	No	FY-6
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	14.00	04-SEP-2028								No	No	FY-6
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	410.00	04-SEP-2028								No	No	FY-6
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL I	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	164.00	04-SEP-2028					MGAGARWAL			No	No	FY-6
UTTAMCHAND	BINAKIYA		MR	CHAN	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	130.00	04-SEP-2028					MRJITENDRAKUMARBA			No	No	FY-6
ASHOK	KAPOOR		SHAMB	DYAL	KAPOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ARUNA	BANSAL		NAND	KISHO	BANSA	NAND KISHOR BANSAL ADVOCATE FATEHP	INDIA	RAJAST	PALI	306401	PTEL0021369		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARW	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	164.00	04-SEP-2028					MAKHDOOMALISYED			No	No	FY-6

SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	340.00	04-SEP-2028					MRSMUNIDEVIAGARW			No	No	FY-6
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	30.00	04-SEP-2028								No	No	FY-6
KESHRI	MAL	JAIN	D	CHAN	JAIN	C O PIYUSH TRADERS 5 LAXMI MARKET DH	INDIA	RAJAST	UDA	313001	PTEL0021388		Amount for uncla	224.00	04-SEP-2028								No	No	FY-6
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SHIV	KUMAR	KHANNA	J	N	KHANN	PLOT NO 200 BLOCK I VIRAT NAGAR SECT	INDIA	RAJAST	UDA	313001	PTEL0021393		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021398		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021399		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	60.00	04-SEP-2028					NEELAM	SAINANI		No	No	FY-6
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	80.00	04-SEP-2028					MRVISH	NUKANT		No	No	FY-6
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	50.00	04-SEP-2028								No	No	FY-6
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BABULAL	PUROHIT		BHIKAM	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARM	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	620.00	04-SEP-2028								No	No	FY-6
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	620.00	04-SEP-2028								No	No	FY-6
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOBIND	RAM	BAJORIA	KEDARI	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
GOPAL	SINGH		SUBEDA	CHATI	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	54.00	04-SEP-2028								No	No	FY-6
MOHANIDEVI	SHARMA		SATYA	NARA	SHARM	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	164.00	04-SEP-2028					SATYANARAYAN	SHARM		No	No	FY-6
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARM	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	164.00	04-SEP-2028					GATYANARAYAN	SHARM		No	No	FY-6
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH I	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
RATAN	SHARMA		VIDYA	DHAR	SHARM	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	164.00	04-SEP-2028					SANTOSH	SONI		No	No	FY-6
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANTOSH	BALA		RAM	PRATAP		MATRI CHHAYA S D MARG SRI GANGANAG	INDIA	RAJAST	GAN	335001	PTEL0021484		Amount for uncla	390.00	04-SEP-2028								No	No	FY-6
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	164.00	04-SEP-2028					MADHU	DHAMIJA		No	No	FY-6
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	54.00	04-SEP-2028								No	No	FY-6
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	54.00	04-SEP-2028								No	No	FY-6
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6

JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	164.00	04-SEP-2028						KITABDEVI		No	No	FY-6
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1000.00	04-SEP-2028								No	No	FY-6
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	250.00	04-SEP-2028						MRSKUSUMJAIN		No	No	FY-6
MEENA	BOHRA		MR	NEMI	BOHRA	PARAS MAL NEMI CHAND JAIN TRIPOLIA BA	INDIA	RAJAST	JODH	342001	PTEL0021508		Amount for uncla	90.00	04-SEP-2028						MRNEMICHANDBOHRA		No	No	FY-6
RAKESH	CHAWLA		ROSHAN	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	170.00	04-SEP-2028						MRROSHANLALCHAWL		No	No	FY-6
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	170.00	04-SEP-2028						MRRAKESHCHAWLA		No	No	FY-6
REENA	KOTHARI		MR	NIRMA	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK JO	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHAI	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	80.00	04-SEP-2028						MRRAJENDRAJAIN		No	No	FY-6
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	10.00	04-SEP-2028								No	No	FY-6
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARN	344001	PTEL0021562		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARN	344001	PTEL0021563		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARN	344001	PTEL0021564		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARN	344001	PTEL0021565		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARN	344001	PTEL0021566		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARN	344022	PTEL0021567		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARN	344022	PTEL0021568		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARN	344022	PTEL0021569		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARN	344022	PTEL0021570		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARN	344022	PTEL0021572		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARN	344022	PTEL0021573		Amount for uncla	164.00	04-SEP-2028	ACUP				PRAVEENKUMARSALECHA			No	No	FY-6
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARN	344032	PTEL0021574		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
INDREBEN	C	PATEL	CHANDULAL			5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJARA	RAJK	360001	PTEL0021577		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHVIN	SEJPAL		DAMJI	BHAI		SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MUKUL	SHAH		UTTAM	BHAI		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAYANT	SHAH		POPAT	LAL		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAYADEVI	TRIVEDI		MAHEN	TRIVEDI		4 RAJHANS SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021613		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJAR	RAJK	360001	PTEL0021614		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA(	INDIA	GUJAR	RAJK	360001	PTEL0021615		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BINDESH	KANTT	VASA	KANTILA	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021617		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021620		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJAR	RAJK	360001	PTEL0021621		Amount for uncla	120.00	04-SEP-2028					AKBHAT	NAGAR		No	No	FY-6
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJAR	RAJK	360002	PTEL0021622		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJAR	RAJK	360002	PTEL0021623		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHANDULAL	P	BAGDAI	PITAMB	AR		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021625		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021626		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS D	INDIA	GUJAR	RAJK	360002	PTEL0021628		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJAR	RAJK	360003	PTEL0021632		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK(	INDIA	GUJAR	RAJK	360003	PTEL0021634		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA(	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	130.00	04-SEP-2028					MRRAVI	MEHTA		No	No	FY-6
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA(	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
CHANDRESH	P	VAGHASIA	PARSHO	BHAI		C P VAGHASIA VAGHAIA NIVAS OPP TEET D	INDIA	GUJAR	GON	360410	PTEL0021670		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DAYA	BHAI	BHUT	LAXMA	BHAI		MOTI MARAD, MOTI MARAD RAJKOT, GUJ	INDIA	GUJAR	GON	360421	PTEL0021675		Amount for uncla	164.00	04-SEP-2028	CHVP			BAUTP	RAUIN	BHAI		No	No	FY-6
JAYANTILAL	NANJIBHAI	PARMAR	NANJIB	HAIRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	90.00	04-SEP-2028				MRRAM	ESHKUMAR	JAY		No	No	FY-6
MAHESH	NANDALAL		NANDAL	AL		C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANSHUYABEN	J	BHARAD	JAGDIS	BHAI		AT AMBARADI MEVASA TALUKA JAMJODH/	INDIA	GUJAR	PORE	360520	PTEL0021679		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RASIKLAL	J	THAKAR	JETHALAL			AZAD CHOWK THANGADH GUJRAT	INDIA	GUJAR	PORE	360530	PTEL0021680		Amount for uncla	340.00	04-SEP-2028				MRSGA	YATRI	RTHAKAR		No	No	FY-6
PRADIP	VALJI	MONANI	MR	VALJI	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	130.00	04-SEP-2028				MSSUD	HAPRA	DIPMON		No	No	FY-6
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M(	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAM	361001	PTEL0021694		Amount for uncla	340.00	04-SEP-2028	AGCP			RAVIRAJ	MRDR	MAHENDRASINH		No	No	FY-6
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTR/	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAM	361001	PTEL0021701		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJAR	JAM	361001	PTEL0021702		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAM	361001	PTEL0021703		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAM	361001	PTEL0021705		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAM	361001	PTEL0021706		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAM	361001	PTEL0021708		Amount for uncla	164.00	04-SEP-2028				SURES	HVALL	ABHDASJH		No	No	FY-6
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAM	361001	PTEL0021709		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAM	361001	PTEL0021710		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMD/	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAM	361001	PTEL0021711		Amount for uncla	164.00	04-SEP-2028				HIRAB	ENBAL	VANTRAY		No	No	FY-6
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAM	361001	PTEL0021712		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER M	INDIA	GUJAR	JAM	361001	PTEL0021713		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VARAZIDAS	GOCALDAS	DATTANI	GOCALL	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAM	361001	PTEL0021714		Amount for uncla	422.00	04-SEP-2028								No	No	FY-6
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR U	INDIA	GUJAR	JAM	361001	PTEL0021715		Amount for uncla	340.00	04-SEP-2028				MRSPU	SHPAB	ENCHUD		No	No	FY-6
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG/	INDIA	GUJAR	JAM	361002	PTEL0021716		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAM	361002	PTEL0021717		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D (	INDIA	GUJAR	JAM	361004	PTEL0021718		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAM	361004	PTEL0021719		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA(	INDIA	GUJAR	JAM	361005	PTEL0021720		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAM	361005	PTEL0021723		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MEGHJI	MANGE		ISHWAI	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAM	361005	PTEL0021725		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAM	361005	PTEL0021726		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021727		Amount for uncla	164.00	04-SEP-2028				VIMAL	KANTS	HAHRAM		No	No	FY-6
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021728		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAM	361005	PTEL0021729		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA(	INDIA	GUJAR	JAM	361005	PTEL0021731		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMI	361005	PTEL0021732		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
DILIPSINGH	R	CHAVDA	RATANJ	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	JAMI	361008	PTEL0021734		Amount for uncla	360.00	04-SEP-2028							No	No	FY-6	
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAMI	361008	PTEL0021735		Amount for uncla	340.00	04-SEP-2028					MRNAVINCHANDRASO		No	No	FY-6	
KALPA	S	MEHTA	SHASHI	P	MEHT	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAMI	361008	PTEL0021736		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
SHARDABEN	JANI		NATUBI	JANI		C O GIRISH SHUKLA PANCH BUNGLOW RO	INDIA	GUJAR	JAMI	361008	PTEL0021737		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAMI	361008	PTEL0021740		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMN	INDIA	GUJAR	JAMI	361008	PTEL0021741		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAMI	361008	PTEL0021742		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
MEENABEN	R	GOHIL	RAVAJIE	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAMI	361008	PTEL0021743		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
PARESH	VITHALANI		CHANDULAL			VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHAI	361305	PTEL0021745		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHAI	361305	PTEL0021746		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHAI	361305	PTEL0021747		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
VIJAY	KANANI		MATHUYRADAS			KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHAI	361305	PTEL0021749		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAME	INDIA	GUJAR	KHAI	361305	PTEL0021750		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMI	361540	PTEL0021752		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
BHARATI	A	PANDYA	ARVINDBHAI			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMI	361540	PTEL0021753		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	620.00	04-SEP-2028							No	No	FY-6	
HEMEN	P	MEHTA	PRABHULAL			C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
PUNAMCHAND	PANPALIA		DHULCI	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	164.00	04-SEP-2028					VASANTIBENPANPALIA		No	No	FY-6	
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6	
RASHMIN	SADRANI		BHARAT	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJAR	JUNA	362002	PTEL0021765		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
NILMATI	NARSHANTA		RAMNII	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJAR	JUNA	362002	PTEL0021766		Amount for uncla	164.00	04-SEP-2028					RAMNIKLALNARSHANA		No	No	FY-6	
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
HASMUKH	K	SHAH	KANTIL	RANCHHOD		C O K N ADNIA STATE BANK OF SAURASHTR	INDIA	GUJAR	JUNA	362150	PTEL0021770		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6	
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6	
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJAR	VERA	362720	PTEL0021778		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
ASHOKKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021779		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
LATABEN	ASHOKKUMAR	SHAH	ASHOKKUMAR			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021783		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
MAHESHKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021784		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
RAJESH	KUMAR	NAGINDASSHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021788		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
RITABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021789		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6	
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6	
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6	
BIPIN	SHANTILAL	VORA	SHANTI	VORA		35 JAIHIND SOCIETY JINTAN ROAD SUREND	INDIA	GUJAR	SURE	363001	PTEL0021803		Amount for uncla	164.00	04-SEP-2028					HARSHABVORA		No	No	FY-6	
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
DOLATBEN	A	DAREDIA	ABDULBHAI			OPP SANGHAJIS TEMPLE NEAR DELHI GATE	INDIA	GUJAR	SURE	363310	PTEL0021807		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJAR	MOR	363641	PTEL0021812		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHAV	364001	PTEL0021813		Amount for uncla	30.00	04-SEP-2028							No	No	FY-6	
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHAV	364001	PTEL0021815		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHAV	364001	PTEL0021816		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHAV	364001	PTEL0021817		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
SHOBHNAVBEN	A	POPAT	ARUNBI	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJAR	BHAV	364001	PTEL0021818		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
ATUL	ANANTRAY	SHAH	MR	ANANTRAY		11 TRUPTI FLATS KALANALA BHAVNAGAR	INDIA	GUJAR	BHAV	364002	PTEL0021820		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6	
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJAR	BHAV	364002	PTEL0021821		Amount for uncla	74.00	04-SEP-2028							No	No	FY-6	
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHAV	364002	PTEL0021822		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJAR	BHAV	364002	PTEL0021823		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
DAMYANTI	CHANDULAL	SHAH	MR	CHANI	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHAV	364003	PTEL0021824		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6	
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHAV	364005	PTEL0021825		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364240	PTEL0021827		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6	
ARIFHUSEN	M	NATHANI	MAHMA	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHAV	364290	PTEL0021829		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364515	PTEL0021831		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJAR	BHAV	364601	PTEL0021832		Amount for uncla	670.00	04-SEP-2028					MRSURMILARSHAH		No	No	FY-6	
PRAKASH	G	KHASIA	CRHANS	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJAR	BOTA	364710	PTEL0021834		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJAR	AMR	365601	PTEL0021837		Amount for uncla	164.00	04-SEP-2028					AMRATLALMOHANLAL		No	No	FY-6	
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHUJ	370201	PTEL0021842		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6	
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHUJ	370205	PTEL0021843		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
MAHAMAD	IQBAL	KHATRI	ABDULA	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJAR	MAN	370465	PTEL0021845		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6	
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJAR	MAN	370465	PTEL0021846		Amount for uncla	170.00	04-SEP-2028					MRKISHORRANWALA		No	No	FY-6	
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	114.00	04-SEP-2028					MRKANTILALMOHANL		No	No	FY-6	
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	650.00	04-SEP-2028							No	No	FY-6	
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJAR	AHM	380001	PTEL0021851		Amount for uncla	14.00	04-SEP-2028					MSSUSHILABENKISHOR		No	No	FY-6	
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AH	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	500.00	04-SEP-2028					MRDHARMISTABUDHA		No	No	FY-6	

NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POI	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	250.00	04-SEP-2028					MRSBANJIDHARBSHAH	No	No	FY-6
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSI	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJAR	AHM	380001	PTEL0021857		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAML	INDIA	GUJAR	AHM	380001	PTEL0021858		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJAR	AHM	380001	PTEL0021860		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJAR	AHM	380001	PTEL0021863		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJAR	AHM	380001	PTEL0021864		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJAR	AHM	380001	PTEL0021865		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJAR	AHM	380001	PTEL0021869		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJAR	AHM	380001	PTEL0021871		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJAR	AHM	380001	PTEL0021872		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	164.00	04-SEP-2028					SUDHABENSHAILESHKU	No	No	FY-6
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPUI	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJAR	AHM	380001	PTEL0021878		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJAR	AHM	380001	PTEL0021881		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	164.00	04-SEP-2028					NAYANAVDESAI	No	No	FY-6
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AMIT	SHAH		BABUB	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJAR	AHM	380001	PTEL0021891		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJAR	AHM	380001	PTEL0021893		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJAR	AHM	380001	PTEL0021894		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJAR	AHM	380001	PTEL0021895		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJAR	AHM	380001	PTEL0021898		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	164.00	04-SEP-2028					VRIJLALBDESAI	No	No	FY-6
BENAZIR	S	BALOOCH	SARFAR	S	BALOC	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRIT	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJAR	AHM	380001	PTEL0021912		Amount for uncla	164.00	04-SEP-2028					RANJANBENBSANGHVI	No	No	FY-6
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NAYNABEN	KANTILAL	SHAH	KANTILA	SHAH		3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJAR	AHM	380001	PTEL0021916		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NILESH	MODI		NATVAR	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	164.00	04-SEP-2028					CHHAYAASONI	No	No	FY-6
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATI	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	334.00	04-SEP-2028					ILABENYOGESHBHAICH	No	No	FY-6
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	1504.00	04-SEP-2028						No	No	FY-6
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	70.00	04-SEP-2028						No	No	FY-6
VIJAY	DHATVA		MR	DASHI	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	334.00	04-SEP-2028					MRSINDUMATIDHATVA	No	No	FY-6
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
LAXMI	K	RAMCHANDANI	KANAYA	T		SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJAR	AHM	380002	PTEL0021931		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANOJ	KUMAR		SHYAM	KUMAR		AGRAWAL STORES OUT SIDE PREM DARWA	INDIA	GUJAR	AHM	380002	PTEL0021932		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHIRAG	NATVARLAL	PATEL	NATVAR	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021948		Amount for uncla	164.00	04-SEP-2028					SURESHLALKARMANI	No	No	FY-6

PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021949		Amount for uncla	164.00	04-SEP-2028					PAYALGANGWANI		No	No	FY-6
PRIYA	KRISHNANI		GHANS	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	164.00	04-SEP-2028					JAYENDRAPATEL		No	No	FY-6
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	164.00	04-SEP-2028					VINAYSHAH		No	No	FY-6
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	164.00	04-SEP-2028					VINAYSHAH		No	No	FY-6
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVD	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VISHWANATH	KHAITAN		LAXMINARAYAN			MAZANINC FLOOR 147 NEW CLOTH MARK	INDIA	GUJAR	AHM	380002	PTEL0021962		Amount for uncla	164.00	04-SEP-2028					AJITKUMARKHAITAN		No	No	FY-6
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	164.00	04-SEP-2028					MROMPRAKASHBHATI		No	No	FY-6
KIRIT	KUMAR	PANCHAL	GIRDHARLAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJAR	AHM	380004	PTEL0021977		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	164.00	04-SEP-2028					AJAYKUMARJASHWAN		No	No	FY-6
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJAY	B	SHAH	BHAICH	N	SHAH	C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJAR	AHM	380004	PTEL0021982		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP RO	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	60.00	04-SEP-2028					GAJENDRACHHAYA		No	No	FY-6
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	164.00	04-SEP-2028					RATANLALKANHAIYLAL		No	No	FY-6
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRIKABEN	SHAH		ARVIND	SHAH		7 JAINA MANGAL SOCIETY KESAVBAG COL	INDIA	GUJAR	AHM	380005	PTEL0021998		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVIN	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	164.00	04-SEP-2028					SURYABENNSHAH		No	No	FY-6
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL S	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRABHAVATI	VADILAL	PATWA	VADILAL			PATWA BUILDING NEAR POST OFFICE DHR	INDIA	GUJAR	AHM	380005	PTEL0022009		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
HEMANG	PATEL		FAKIRBHAI			10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJAR	AHM	380006	PTEL0022016		Amount for uncla	250.00	04-SEP-2028					MRMAYANKPATELMRF		No	No	FY-6
NEETA	SUSHMIT	SHAH	MR	SUSH	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
SARLABEN	N	PARIKH	NAVINE	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	164.00	04-SEP-2028					NAINESHNPARIKH		No	No	FY-6
NIKHIL	JOSHI		CHANDRAKANT			D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJAR	AHM	380006	PTEL0022020		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HEMANTKUMAR	CHIMANLAL		CHIMA	POPATLAL		DILKHUSH B H LAW COLLEGE ELLISBRIDGE	INDIA	GUJAR	AHM	380006	PTEL0022025		Amount for uncla	334.00	04-SEP-2028					HANSHABENHEMANTK		No	No	FY-6
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	1203.00	04-SEP-2028							No	No	FY-6
KAMLESH	M	CONTRACTOR	MANUE	LALBH	CONTR	TAHOOKAR C G ROAD OPP PARIMAL GARD	INDIA	GUJAR	AHM	380006	PTEL0022028		Amount for uncla	164.00	04-SEP-2028					MAYAKAMLESHCONTF		No	No	FY-6
JAYENDRA	SHANTILAL	SHAH	SHANTI	SHAH		3 RATNAM 2ND FLOOR SHETH C G ROAD E	INDIA	GUJAR	AHM	380006	PTEL0022029		Amount for uncla	164.00	04-SEP-2028					SMITAJAYENDRASHAH		No	No	FY-6
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY S	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	340.00	04-SEP-2028					MRTILAKNARENDRATR		No	No	FY-6
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	164.00	04-SEP-2028					UDAYKUMARDOSHI		No	No	FY-6
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR	INDIA	GUJAR	AHM	380007	PTEL0022044		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LATA	PANKAJ	SHAH	PANKAJ	SHAH		7 JYOTI KASHI PAREKH APARTMENT VASAN	INDIA	GUJAR	AHM	380007	PTEL0022048		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GITA	CHOKSHI		CHIMA	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMANLAL	PATEL		A	PATEL		71 P SARVAMANGAL SOCIETY NR AYOJANN	INDIA	GUJAR	AHM	380007	PTEL0022060		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUD	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRAKANT	PARIKH		CHHOT	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	164.00	04-SEP-2028					JAYATUSHARSHROFF		No	No	FY-6
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDHA	SHAH		JITENDF	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJAR	AHM	380007	PTEL0022078		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANJULABEN	P	SHAH	PRAVIN	CHANDRA		A 2 SIDDHI APP NR PINTU FLAT SHRINIVAS	INDIA	GUJAR	AHM	380007	PTEL0022082		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJAY	BRAHMBHAH		NATVAF	SITARA	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJAR	AHM	380007	PTEL0022084		Amount for uncla	164.00	04-SEP-2028					NATVARLALSITARAMBA		No	No	FY-6
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJAR	AHM	380007	PTEL0022086		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJAR	AHM	380008	PTEL0022088		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SADGUNA	B	SHAH	MR	BHUPI	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJAR	AHM	380008	PTEL0022090		Amount for uncla	80.00	04-SEP-2028					MRHIMANSHUBSHAHN		No	No	FY-6
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJAR	AHM	380008	PTEL0022091		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAXI	INDIA	GUJAR	AHM	380008	PTEL0022092		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAE	INDIA	GUJAR	AHM	380008	PTEL0022093		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJAR	AHM	380008	PTEL0022095		Amount for uncla	164.00	04-SEP-2028					RAMANLALCHHOTALAL		No	No	FY-6
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAF	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJAR	AHM	380008	PTEL0022097		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJAR	AHM	380008	PTEL0022098		Amount for uncla	164.00	04-SEP-2028					REKHAJITENDRAKUMA		No	No	FY-6
CHHOTUBHAI	R	DESAI	RANCHHODJI			A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJAR	AHM	380009	PTEL0022100		Amount for uncla	340.00	04-SEP-2028					MRSRITAHDESAI		No	No	FY-6
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJAR	AHM	380009	PTEL0022104		Amount for uncla	250.00	04-SEP-2028					MRKARITAMOTUMALN		No	No	FY-6
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJAR	AHM	380009	PTEL0022107		Amount for uncla	150.00	04-SEP-2028					MRRAJANVAKIL		No	No	FY-6
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJAR	AHM	380009	PTEL0022108		Amount for uncla	164.00	04-SEP-2028					CHATWANIALPAM		No	No	FY-6
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJAR	AHM	380009	PTEL0022112		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022114		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022115		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022117		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJAR	AHM	380009	PTEL0022118		Amount for uncla	164.00	04-SEP-2028					BHANUMATICHANDRA		No	No	FY-6
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJAR	AHM	380009	PTEL0022120		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380009	PTEL0022121		Amount for uncla	936.00	04-SEP-2028							No	No	FY-6
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJAR	AHM	380009	PTEL0022122		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJAR	AHM	380013	PTEL0022123		Amount for uncla	80.00	04-SEP-2028					MRSHASUMATIGORAD		No	No	FY-6
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJAR	AHM	380013	PTEL0022127		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJAR	AHM	380013	PTEL0022130		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GEETA	S	CYCLEWALA	SANJAY	CYCUEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJAR	AHM	380013	PTEL0022131		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJAR	AHM	380013	PTEL0022132		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJAR	AHM	380013	PTEL0022134		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022135		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHARAD	G	PATEL	GOVINDBHAI			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022136		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJAR	AHM	380013	PTEL0022137		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJAR	AHM	380013	PTEL0022140		Amount for uncla	164.00	04-SEP-2028					RAMPRASADPATEL		No	No	FY-6
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJAR	AHM	380013	PTEL0022141		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJAR	AHM	380013	PTEL0022142		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA A	INDIA	GUJAR	AHM	380013	PTEL0022144		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJAR	AHM	380013	PTEL0022145		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022148		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022149		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJAR	AHM	380013	PTEL0022150		Amount for uncla	164.00	04-SEP-2028					HEMANGBPATEL		No	No	FY-6
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022151		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJAR	AHM	380013	PTEL0022152		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022158		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022159		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJAR	AHM	380013	PTEL0022160		Amount for uncla	164.00	04-SEP-2028					PRAVINABENPGANDHI		No	No	FY-6
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJAR	AHM	380013	PTEL0022164		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJAR	AHM	380013	PTEL0022165		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDRASINH	RAOL		CHHATI	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJAR	AHM	380013	PTEL0022166		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJAR	AHM	380013	PTEL0022167		Amount for uncla	164.00	04-SEP-2028					HEMINIMANUBHAIPAT		No	No	FY-6
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJAR	AHM	380013	PTEL0022171		Amount for uncla	120.00	04-SEP-2028					ASHISHARVINDKUMAR		No	No	FY-6
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJAR	AHM	380013	PTEL0022172		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STADI	INDIA	GUJAR	AHM	380014	PTEL0022173		Amount for uncla	164.00	04-SEP-2028					INDUMATIAMRITLALBH		No	No	FY-6
GANGABEN	J	PATEL	JAYANTIBHAI			19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJAR	AHM	380014	PTEL0022175		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAYA	SADHWANI		PANDUMAL			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022178		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANITA	JAISINGHANI		KARTAR	JAISINGHANI		20 NEHRU NAGAR S M ROAD AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022181		Amount for uncla	340.00	04-SEP-2028					MISSRENUJAISINGHAN		No	No	FY-6
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJAR	AHM	380015	PTEL0022182		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJAR	AHM	380015	PTEL0022183		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022184		Amount for uncla	50.00	04-SEP-2028							No	No	FY-6
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN	INDIA	GUJAR	AHM	380015	PTEL0022185		Amount for uncla	250.00	04-SEP-2028					MRRAJENDRAPANCHAL		No	No	FY-6
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJAR	AHM	380015	PTEL0022186		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJAR	AHM	380015	PTEL0022187		Amount for uncla	80.00	04-SEP-2028					MRJAIMINIDAVE		No	No	FY-6
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJAR	AHM	380015	PTEL0022189		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
HEMANT	SATIA		CHAND	L	SATIA	10 DEVIPARK SOCIETY DR V S ROAD VASTR	INDIA	GUJAR	AHM	380015	PTEL0022192		Amount for uncla	164.00	04-SEP-2028					URMILAHEMANTSATIA		No	No	FY-6
MUKESH	BHUPATBHAI		BHUPATBHAI			17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJAR	AHM	380015	PTEL0022193		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	164.00	04-SEP-2028						JYOTIGUPTA		No	No	FY-6
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RASILKANT	A	SHAH	AMUAK	HBHAI		217 VRUNDAVAN PART 2 132 FEET RING R	INDIA	GUJARA	AHM	380015	PTEL0022210		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DEEPA	ROY	CHOWDHURY	NIRMA	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHARAT	SUBODH	SHAH	SUBOD	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	164.00	04-SEP-2028						MRSHASMITANMODH		No	No	FY-6
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BABUBEN	G	PATEL	GOKAL	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BILLU	J	SHAH	JAYANTI	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
SANTABEN	GUPTA		M	V	SADDI	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	KUMAR	AGARWAL	BANWA	AGARWAL		C O JET ROAD LINES INDIA PVT LTD 321 32	INDIA	GUJARA	AHM	380022	PTEL0022237		Amount for uncla	1864.00	04-SEP-2028								No	No	FY-6
MAHESH	D	GOHEL	DHIRAJ	V	GOHEL	54 DAHYABHAI PARK SHAH ALAM TOLNAK	INDIA	GUJARA	AHM	380022	PTEL0022240		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	164.00	04-SEP-2028						SANJAYSHAH		No	No	FY-6
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	400.00	04-SEP-2028								No	No	FY-6
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	670.00	04-SEP-2028						SMTUMAPARASHARSR		No	No	FY-6
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	164.00	04-SEP-2028						REKHASAKLANI		No	No	FY-6
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	164.00	04-SEP-2028						MRSREKHAPANDEY		No	No	FY-6
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	80.00	04-SEP-2028						MRSAMIRVINODCHAN		No	No	FY-6
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHC	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
THAKORLAL	PANDYA		SOMES	HWAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR P	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR P	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	80.00	04-SEP-2028						MRKAMLESHLASKARI		No	No	FY-6
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	340.00	04-SEP-2028						MRSDAXABENLALITCH		No	No	FY-6
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	80.00	04-SEP-2028						MRANANDRAJESHWAR		No	No	FY-6
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJARA	AHM	380051	PTEL0022286		Amount for uncla	164.00	04-SEP-2028						JAGDISHKUMARPRAJA		No	No	FY-6
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPIN	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	164.00	04-SEP-2028						HANSASHAH		No	No	FY-6
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CLI	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJARA	AHM	380058	PTEL0022307		Amount for uncla	254.00	04-SEP-2028								No	No	FY-6
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	340.00	04-SEP-2028	airpa					MRGURUDAYALARORA		No	No	FY-6
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	400.00	04-SEP-2028								No	No	FY-6
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA	INDIA	GUJAR	ALLA	380810	PTEL0022319		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJAR	GAN	382002	PTEL0022321		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHANUMATI	D	PATEL	DASHR	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJAR	GAN	382002	PTEL0022322		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJAR	GAN	382013	PTEL0022325		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MITHABHAI	K	PATEL	KESHAV	L	PATEL	PLOT NO 1064 1 SECTOR 13 C GANDHINAG	INDIA	GUJAR	GAN	382016	PTEL0022326		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJAR	GAN	382019	PTEL0022327		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOL	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJAR	GAN	382021	PTEL0022328		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJAR	GAN	382021	PTEL0022329		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI	INDIA	GUJAR	GAN	382021	PTEL0022330		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJAR	GAN	382023	PTEL0022334		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJAR	GAN	382028	PTEL0022336		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJAR	GAN	382029	PTEL0022337		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJAR	GAN	382029	PTEL0022338		Amount for uncla	500.00	04-SEP-2028					NATVERLALGAJJARKAN		No	No	FY-6
GIRISH	P	THAKKER	PRABHURAM			BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJAR	GAN	382030	PTEL0022339		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GAND	INDIA	GUJAR	GAN	382039	PTEL0022341		Amount for uncla	80.00	04-SEP-2028					MISSMISSRACHANACH		No	No	FY-6
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHANLAL			GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJAR	GAN	382150	PTEL0022344		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJAR	GAN	382210	PTEL0022345		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJAR	GAN	382220	PTEL0022347		Amount for uncla	164.00	04-SEP-2028					DILIPKUMARMADHAVL		No	No	FY-6
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJAR	GAN	382220	PTEL0022348		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJAR	GAN	382220	PTEL0022349		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJAR	GAN	382220	PTEL0022350		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJAR	GAN	382305	PTEL0022351		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRABHULAL	N	ACHARYA	NARANLAL			DINESH INVESTMENT STATION ROAD DEH	INDIA	GUJAR	GAN	382305	PTEL0022353		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD	INDIA	GUJAR	GAN	382305	PTEL0022354		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJAR	GAN	382305	PTEL0022355		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SIMA	P	JATAVA	PRABH	DAYAL	JATAV	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJAR	GAN	382330	PTEL0022356		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAROJ	M	SHAH	MAHAV	JODHF	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJAR	GAN	382330	PTEL0022357		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJU	BHAGWANDAS	THARWANI	BHAGWANDAS			57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJAR	GAN	382340	PTEL0022359		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJAR	GAN	382340	PTEL0022360		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJAR	GAN	382340	PTEL0022362		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHESH	K	KHUBANI	KANYAL	JODARRM		4, GANGOTRI BUNGLOWS B/H SUKHRAM N	INDIA	GUJAR	GAN	382340	PTEL0022363		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNITA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJAR	GAN	382345	PTEL0022365		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDRA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJAR	GAN	382345	PTEL0022366		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANHAR	M	PARMAR	MAGAN	D	PARM	42 SHIVAJI PARK SOCIETY OPP KUBRESWAF	INDIA	GUJAR	GAN	382345	PTEL0022367		Amount for uncla	164.00	04-SEP-2028					RUXMANIMPARMAR		No	No	FY-6
SURENDRA	M	MANKAD	MULSHANKER			GUJARAT HOUSING BOARD COLONY D 56 9	INDIA	GUJAR	GAN	382346	PTEL0022368		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJAR	GAN	382346	PTEL0022369		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAF	INDIA	GUJAR	GAN	382422	PTEL0022371		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
I	V	NVPRASAD	I	V	RSWA	H 15 DUPLEX HOUSES G H B KARNAVATI S	INDIA	GUJAR	GAN	382424	PTEL0022372		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOO	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJAR	GAN	382424	PTEL0022373		Amount for uncla	164.00	04-SEP-2028					MAYANKKANAIYALALK		No	No	FY-6
KUSHAL	PATEL		BHIKHABHAI			C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJAR	GAN	382425	PTEL0022374		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOTIN	N	SHAH	NARESH	SHAH		163 KANGANA VISHALNAGAR INSHANPUR	INDIA	GUJAR	GAN	382443	PTEL0022376		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJAR	GAN	382443	PTEL0022378		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJAR	GAN	382449	PTEL0022384		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJAR	GAN	382463	PTEL0022385		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJAR	GAN	382475	PTEL0022386		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJAR	GAN	382475	PTEL0022387		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJAR	GAN	382480	PTEL0022388		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJAR	GAN	382480	PTEL0022390		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJAR	GAN	382480	PTEL0022391		Amount for uncla	164.00	04-SEP-2028					HITESHCHANDRAKANT		No	No	FY-6
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJAR	GAN	382480	PTEL0022392		Amount for uncla	164.00	04-SEP-2028					CHANDUBHAIDPATEL		No	No	FY-6
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJAR	GAN	382481	PTEL0022397		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022400		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJNI	C	SHAH	CHIMANLAL			RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022401		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAF	INDIA	GUJAR	GAN	382721	PTEL0022402		Amount for uncla	4.00	04-SEP-2028					DRPRAVINAMBALALPA		No	No	FY-6
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJAR	GAN	382721	PTEL0022403		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJAR	GAN	382721	PTEL0022404		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GAN	382721	PTEL0022405		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD	INDIA	GUJAR	GAN	382721	PTEL0022406		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJIV	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GAN	382765	PTEL0022409		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GAN	382820	PTEL0022411		Amount for uncla	164.00	04-SEP-2028					SAJANBENDESAI		No	No	FY-6
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIM	383001	PTEL0022414		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIM	383001	PTEL0022415		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJAR	HIM	383110	PTEL0022416		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHAMMED	IBRAHEEM	HANIFI	RAMEE	BUX		ACCOUNTS OFF A C C LTD LAKHERI WORK	INDIA	GUJAR	HIM	383603	PTEL0022423		Amount for uncla	340.00	04-SEP-2028					MRMOHAMEEDKALEE		No	No	FY-6
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	164.00	04-SEP-2028					USHABENRRATHOD		No	No	FY-6
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJAR	MEH	384001	PTEL0022425		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJAR	MEH	384002	PTEL0022426		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD ME	INDIA	GUJAR	MEH	384002	PTEL0022428		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJAR	MEH	384002	PTEL0022429		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOTIBHAI	MAFATLAL	PATEL	MAFAT	C	PATEL	7 SARDAR PATEL SOCIETY RADHNPUR ROA	INDIA	GUJAR	MEH	384002	PTEL0022430		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJAR	MEH	384002	PTEL0022431		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJAR	MEH	384151	PTEL0022433		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJAR	MEH	384160	PTEL0022434		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

BHAGUBHAI	SHANKERLAL	PATEL	SHANKE	PATEL		BAHARMADH KALKAPARU THREE LINE UNJ	INDIA	GUJARA	MEH	384170	PTEL0022437		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJARA	MEH	384170	PTEL0022438		Amount for uncla	164.00	04-SEP-2028	BDUF			DEMILABENMITESHKUMARPAT			No	No	FY-6
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJARA	MEH	384170	PTEL0022439		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACHARA		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARA	MEH	384220	PTEL0022440		Amount for uncla	210.00	04-SEP-2028					MRSIDDHARTHCHAND			No	No	FY-6
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARA	MEH	384240	PTEL0022441		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARA	MEH	384240	PTEL0022442		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARIJ	INDIA	GUJARA	MEH	384240	PTEL0022443		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NATHAJI	BHAVAJI	THAKOR	BHAVAJ	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ	INDIA	GUJARA	MEH	384240	PTEL0022444		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARA	MEH	384240	PTEL0022445		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARA	MEH	384255	PTEL0022446		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARA	MEH	384265	PTEL0022448		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GANAPAT	SINGH	RATHOD	KODARS	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARA	MEH	384325	PTEL0022450		Amount for uncla	164.00	04-SEP-2028					PRAKASHBA			No	No	FY-6
DAHYABHAI	M	CHAUDHARY	MADHA	N	CHAUD	AT AND POST CHADA TAL. KHERALU DIST.	INDIA	GUJARA	MEH	384325	PTEL0022451		Amount for uncla	164.00	04-SEP-2028	AATP							No	No	FY-6
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGA	NBH	ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJARA	MEH	384355	PTEL0022452		Amount for uncla	340.00	04-SEP-2028					MRBHARATBHAIMULC			No	No	FY-6
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARA	PALA	385001	PTEL0022457		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI T	INDIA	GUJARA	PALA	385001	PTEL0022458		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARA	PALA	385001	PTEL0022459		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARA	PALA	385001	PTEL0022462		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARA	PALA	385001	PTEL0022464		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARA	PALA	385520	PTEL0022468		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANTABEN	MANIBHAI	DESAI	MANIB	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARA	NADI	387001	PTEL0022470		Amount for uncla	120.00	04-SEP-2028					MRSJAYSHRIBENPRAFL			No	No	FY-6
REWABHAI	SOMABHAI	RABARI	MR	SOMA	BHAI	C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARA	NADI	387001	PTEL0022471		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJARA	NADI	387001	PTEL0022475		Amount for uncla	164.00	04-SEP-2028					PUNABHAIMOHANBHA			No	No	FY-6
PUNJALAL	SHAH		MR	NAGIN	DAS	JAIN TEMPLE SARADAR POLE SOJITRA TA	P INDIA	GUJARA	NADI	387240	PTEL0022480		Amount for uncla	870.00	04-SEP-2028								No	No	FY-6
PANKAJ	RAMANBHAI	PATEL	RAMAN	C	PATEL	12 KHEDA DST BANK STAFF SOCIETY V V N	A INDIA	GUJARA	ANAI	388001	PTEL0022483		Amount for uncla	250.00	04-SEP-2028					MRRAMANBHAICHHOT			No	No	FY-6
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARA	ANAI	388120	PTEL0022486		Amount for uncla	20.00	04-SEP-2028					HEMANGPATEL			No	No	FY-6
CHIMANBHAI	I	PATEL	ISHWAI	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARA	ANAI	388325	PTEL0022490		Amount for uncla	250.00	04-SEP-2028					MRSBAKULABENCPATE			No	No	FY-6
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARA	ANAI	388365	PTEL0022491		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD	E INDIA	GUJARA	ANAI	388450	PTEL0022492		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARA	ANAI	388620	PTEL0022495		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI		AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJARA	ANAI	388620	PTEL0022497		Amount for uncla	164.00	04-SEP-2028					ABDULLABHAIGULAMN			No	No	FY-6
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT	E INDIA	GUJARA	ANAI	388620	PTEL0022498		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
FIROZ	M	PETROLWALA	MOHSIN	BHAI		ISMAIL ST GODHRA	INDIA	GUJARA	GOD	389001	PTEL0022502		Amount for uncla	250.00	04-SEP-2028					MRMOHAMADIPETROL			No	No	FY-6
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJARA	GOD	389001	PTEL0022503		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARI	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARA	GOD	389151	PTEL0022505		Amount for uncla	80.00	04-SEP-2028					MRSBHARATIBENSUBH			No	No	FY-6
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDI	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARA	GOD	389151	PTEL0022506		Amount for uncla	340.00	04-SEP-2028					MRBHAGVANLALHIRAL			No	No	FY-6
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHM	INDIA	GUJARA	GOD	389151	PTEL0022508		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HITESH	J	PARIKH	MR	J	CPARI	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022512		Amount for uncla	310.00	04-SEP-2028					MRTEJASHJPARIKH			No	No	FY-6
TEJAS	J	PARIKH	MR	J	CPARI	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022513		Amount for uncla	310.00	04-SEP-2028					MRHITESHJPARIKH			No	No	FY-6
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJARA	VADO	390001	PTEL0022514		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH	GHADIYALI POLE DESAI SHERI NEAR ANDHL	INDIA	GUJARA	VADO	390001	PTEL0022515		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
JITENDRAKUMAR	TRIVEDI		SHANTI	AL		MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJARA	VADO	390001	PTEL0022516		Amount for uncla	63.00	04-SEP-2028								No	No	FY-6
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA C	INDIA	GUJARA	VADO	390001	PTEL0022517		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARA	VADO	390001	PTEL0022518		Amount for uncla	164.00	04-SEP-2028					RAVINDRAJADAVJIBHA			No	No	FY-6
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARA	VADO	390001	PTEL0022519		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARA	VADO	390001	PTEL0022520		Amount for uncla	164.00	04-SEP-2028					BHAVNABENRSONI			No	No	FY-6
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARA	VADO	390001	PTEL0022521		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARA	VADO	390001	PTEL0022522		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARA	VADO	390002	PTEL0022526		Amount for uncla	180.00	04-SEP-2028					MSTARUNARAMESHSH			No	No	FY-6
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJARA	VADO	390002	PTEL0022528		Amount for uncla	164.00	04-SEP-2028					JAYANTILALMOHANLAL			No	No	FY-6
AMITKUMAR	H	GANDHI	HASMU	N	GANDI	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJARA	VADO	390002	PTEL0022529		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJARA	VADO	390002	PTEL0022530		Amount for uncla	170.00	04-SEP-2028					USHASACHAR			No	No	FY-6
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	VADO	390004	PTEL0022532		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJARA	VADO	390004	PTEL0022533		Amount for uncla	250.00	04-SEP-2028					MRSRUKAIYABIBISABU			No	No	FY-6
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJARA	VADO	390004	PTEL0022534		Amount for uncla	250.00	04-SEP-2028					MRMANESHKUMARBA			No	No	FY-6
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJARA	VADO	390004	PTEL0022535		Amount for uncla	304.00	04-SEP-2028					MSSHARDABENBPATEL			No	No	FY-6
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJARA	VADO	390004	PTEL0022541		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARESH	A	SHAH	AMRITL	CHHOTA	LAL	3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	164.00	04-SEP-2028					HANSAHARESHSHAH			No	No	FY-6
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	164.00	04-SEP-2028					MRSHIVANGRPANDYA			No	No	FY-6
MEENABEN	GANDHI		KIRITBH	AI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	340.00	04-SEP-2028					MRKIRITBHAIGANDHI			No	No	FY-6
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022554		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJARA	VADO	390007	PTEL0022558		Amount for uncla	170.00	04-SEP-2028					MRBHARATKUMARCHL			No	No	FY-6
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJARA	VADO	390007	PTEL0022559		Amount for uncla	340.00	04-SEP-2028					MRDRJITENDRACHAMP			No	No	FY-6
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	530.00	04-SEP-2028								No	No	FY-6
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	164.00	04-SEP-2028					HARESHNATHANI			No	No	FY-6

KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJAR	VAD	390015	PTEL0022572		Amount for uncla	250.00	04-SEP-2028					MRMUKESHGDESAI	No	No	FY-6
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJAR	VAD	390015	PTEL0022573		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJAR	VAD	390015	PTEL0022574		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJAR	VAD	390017	PTEL0022577		Amount for uncla	80.00	04-SEP-2028					MRSMEENAPATEL	No	No	FY-6
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJAR	VAD	390018	PTEL0022578		Amount for uncla	250.00	04-SEP-2028					MRSPUSHPARAGARWA	No	No	FY-6
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJAR	VAD	390018	PTEL0022579		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NITIN	U	PATEL	UMEDBHAI			5 VIR NAGAR 2 V I P ROAD KARELI BAUG V	INDIA	GUJAR	VAD	390018	PTEL0022580		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRATIMA	CHATURBHAI	PATEL	NA			18 1 1 SIDHARTH SOCIETY NEAR UTTKARSH	INDIA	GUJAR	VAD	390018	PTEL0022581		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AVANTIKABEN	S	GANDHI	SUBHAS	CHAN	PGAND	42 SHRINATHJI SOCIETY WAGHODIA RD VA	INDIA	GUJAR	VAD	390019	PTEL0022584		Amount for uncla	164.00	04-SEP-2028					SUBHASHCHANDRAPG	No	No	FY-6
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJAR	VAD	390019	PTEL0022588		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KANUBHAI	PATEL		NATHAI	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VAD	INDIA	GUJAR	VAD	390020	PTEL0022591		Amount for uncla	164.00	04-SEP-2028					RAMILABENKPATEL	No	No	FY-6
THOMAS	KOLACKEL	IDICULA	IDICULA	K		A 40 DURGANAGAR SOCIETY GULABWADI	INDIA	GUJAR	VAD	390020	PTEL0022592		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ANIL	K	SHAH	KANAIYALAL			202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJAR	VAD	390020	PTEL0022593		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJAR	VAD	390021	PTEL0022595		Amount for uncla	80.00	04-SEP-2028					MRSPRABHAARORA	No	No	FY-6
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJAR	VAD	390021	PTEL0022596		Amount for uncla	164.00	04-SEP-2028					JANARDANSONAR	No	No	FY-6
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJAR	VAD	390022	PTEL0022597		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJAR	VAD	391320	PTEL0022599		Amount for uncla	164.00	04-SEP-2028					GPWADHAWAN	No	No	FY-6
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022600		Amount for uncla	340.00	04-SEP-2028					MRSGANDHIKUSUMBE	No	No	FY-6
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022601		Amount for uncla	340.00	04-SEP-2028					MRGANDHIVASANTLAL	No	No	FY-6
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJAR	BHAR	392001	PTEL0022602		Amount for uncla	340.00	04-SEP-2028					MRSGANGHIKUSUMBE	No	No	FY-6
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJAR	BHAR	392011	PTEL0022604		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TO	INDIA	GUJAR	BHAR	392015	PTEL0022606		Amount for uncla	164.00	04-SEP-2028					GIRISHPATEL	No	No	FY-6
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAR	392110	PTEL0022607		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJAR	ANKL	393002	PTEL0022608		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDU	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJAR	ANKL	393002	PTEL0022609		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJAR	ANKL	393145	PTEL0022610		Amount for uncla	250.00	04-SEP-2028					MRMKSHARMA	No	No	FY-6
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJAR	ANKL	393151	PTEL0022613		Amount for uncla	340.00	04-SEP-2028					MRPRATAPBHAIHIRABH	No	No	FY-6
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJAR	SURA	394210	PTEL0022616		Amount for uncla	164.00	04-SEP-2028					DHARTIRAMULPATEL	No	No	FY-6
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJAR	SURA	394210	PTEL0022617		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHO	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	340.00	04-SEP-2028					MRCHANDRAKANTSHA	No	No	FY-6
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	80.00	04-SEP-2028					MRSNIRANJANANNAVI	No	No	FY-6
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ANJU	CHANDRAKANT	THAKKER	CHANDRAKANT			1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	164.00	04-SEP-2028					CHANDRAKANTCHHAB	No	No	FY-6
KUMARPAL	PANACHAND	ZAVERI	PANACH	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	164.00	04-SEP-2028					BIPINSHANTILALDESAI	No	No	FY-6
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHRENIK	N	VORA	NATVAR	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	H	MEHTA	HIMANTLAL			19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAJESH	KESHAVLAL	SHAH	KESHAVLAL			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROA	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJAR	SURA	395001	PTEL0022640		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD D	INDIA	GUJAR	SURA	395001	PTEL0022641		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHA		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJAR	SURA	395001	PTEL0022642		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MEENA	BHUPENDRA	DOSANI	BHUPEN	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS MI	INDIA	GUJAR	SURA	395001	PTEL0022643		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJAR	SURA	395001	PTEL0022644		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHITAL	RATILAL	GANDHI	RATILAL	SOMALALGA		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJAR	SURA	395001	PTEL0022645		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	250.00	04-SEP-2028					MRSURESHKUMARMA	No	No	FY-6
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	250.00	04-SEP-2028					MRBABULALSHAH	No	No	FY-6
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	4.00	04-SEP-2028					MRRAMESHCHANDRA	No	No	FY-6
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	250.00	04-SEP-2028					MRSREKHASHAH	No	No	FY-6
JAYANTILAL	D	JAIN	DHARAMCHANDJI			104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022657		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	164.00	04-SEP-2028					MEENADEVIAGARWAL	No	No	FY-6
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RING	INDIA	GUJAR	SURA	395002	PTEL0022660		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AMUL	RASIKLAL	SHETH	MR	RASIKL	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	164.00	04-SEP-2028					MRSKALPANAAMULSH	No	No	FY-6
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAM	INDIA	GUJAR	SURA	395002	PTEL0022664		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ANITA	S	VIMAWALA	SAILESHKUMAR			C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	120.00	04-SEP-2028					MSRITAHARESHTHAKK	No	No	FY-6
MOHAMMED	IQBAL	AMLA	NOORAHMED			C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	594.00	04-SEP-2028					MRSREHANABIBIMOH	No	No	FY-6
MOHANLAL	H	LINESWALA	HARJIVANDAS			C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	90.00	04-SEP-2028					MRBIPINCHANDRAMLI	No	No	FY-6
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	90.00	04-SEP-2028					MRHARESHCHANDRAG	No	No	FY-6

VINOD	SOBHAGMAL	JAIN	SOBHA	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	164.00	04-SEP-2028					GEETIKA	VINODJAIN	No	No	FY-6
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMES	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJAR	SURA	395003	PTEL0022673		Amount for uncla	164.00	04-SEP-2028	ADUI						No	No	FY-6
VIPUL	SHETH		RAMAI	KLAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJAR	SURA	395003	PTEL0022677		Amount for uncla	164.00	04-SEP-2028					MAYUR	MANSUKHLALS	No	No	FY-6
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HA	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJAR	SURA	395003	PTEL0022679		Amount for uncla	164.00	04-SEP-2028					ARVIND	LALMEHTA	No	No	FY-6
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJAR	SURA	395003	PTEL0022681		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARAT	KUMAR	ISHWARLAL	ISHWAI	TRIBH	OVAND	GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJAR	SURA	395003	PTEL0022682		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHINTAN	B	SHAH	BHARA	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJAR	SURA	395003	PTEL0022683		Amount for uncla	164.00	04-SEP-2028					BHARAT	MSHAH	No	No	FY-6
AMANSINGH	SHEKHAWAT		KANSIN	SHEKH	AWAT	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJAR	SURA	395003	PTEL0022685		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJAR	SURA	395003	PTEL0022687		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJAR	SURA	395003	PTEL0022688		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PUSHPAVATI	BABULAL	SHAH	BABUL	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJAR	SURA	395004	PTEL0022690		Amount for uncla	340.00	04-SEP-2028					BABULAL	HARGOVAND/	No	No	FY-6
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJAR	SURA	395004	PTEL0022691		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJAR	SURA	395004	PTEL0022692		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARAT	MEHTA		MAPA	TALAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJAR	SURA	395004	PTEL0022693		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJAR	SURA	395004	PTEL0022694		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHALESH	KANTILAL		KANTI	LAL		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022695		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022696		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALKABEN	CHANDRAKAT	BHAI	CHANDRA	KATBHAI		101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJAR	SURA	395004	PTEL0022697		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJAR	SURA	395005	PTEL0022698		Amount for uncla	500.00	04-SEP-2028					MRSHAJRABI	BIEBRAHIM	No	No	FY-6
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJAR	SURA	395005	PTEL0022699		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHARDABEN	K	PATEL	KANUB	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJAR	SURA	395006	PTEL0022700		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJANIKANT	J	PATEL	JOITAR	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJAR	SURA	395006	PTEL0022701		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANSUYA	CHIMANLAL	SHETH	CHIMA	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJAR	SURA	395007	PTEL0022702		Amount for uncla	164.00	04-SEP-2028					MRCHIMANLAL	KANJIBI	No	No	FY-6
RAKESH	CHASMAWALA		SHASHI	GULAB	DAS	A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJAR	SURA	395007	PTEL0022708		Amount for uncla	164.00	04-SEP-2028					HUMESH	CHASMAWAL	No	No	FY-6
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	164.00	04-SEP-2028					SATISH	CHANDERKALRA	No	No	FY-6
BHIKHUBHAI	MOHANLAL	DESAI	MOHAN	LAL		1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	340.00	04-SEP-2028					MRS	RASHMIRAJESHDE	No	No	FY-6
BHAGVANBHAI	PATEL		SHANKAR	BHAI		GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	334.00	04-SEP-2028					MRS	SURBHIGIRISHNAI	No	No	FY-6
PRAVIN	KORDIYA		UDAYA	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJAR	SURA	395009	PTEL0022720		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJAR	SURA	395010	PTEL0022723		Amount for uncla	164.00	04-SEP-2028					MANSI	BHARATJARIWA	No	No	FY-6
RASIK	VORA		KAPUC	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJAR	SURA	395107	PTEL0022724		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJAR	SURA	395107	PTEL0022725		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJAR	SURA	395130	PTEL0022726		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJAR	AHM	395335	PTEL0022728		Amount for uncla	150.00	04-SEP-2028							No	No	FY-6
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIP/	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJAR	SURA	395335	PTEL0022729		Amount for uncla	334.00	04-SEP-2028					MRS	SHANTABENRAMA	No	No	FY-6
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJAR	SURA	395340	PTEL0022731		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJAR	SURA	395650	PTEL0022732		Amount for uncla	164.00	04-SEP-2028					BHAVNA	BHAVNISHPAN	No	No	FY-6
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022736		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022737		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJAR	VALS	396001	PTEL0022738		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GULAMMAHMED	E	MUJAWAR	EBHRAHIM	BHAI		1910 PIROJA STRRET GANDEVI DIST NAVSU	INDIA	GUJAR	BILM	396360	PTEL0022745		Amount for uncla	340.00	04-SEP-2028					MRSABBIR	AHMEDMUJ	No	No	FY-6
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJAR	NAV	396445	PTEL0022747		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
HIMANSHU	BIHARILAL	GHAEL	BIHARI	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAV	396445	PTEL0022749		Amount for uncla	340.00	04-SEP-2028					MRVIDYUT	BIHARILALG	No	No	FY-6
PARESH	BIHARILAL	GHAEL	BIHARI	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAV	396445	PTEL0022750		Amount for uncla	340.00	04-SEP-2028					MRHIMANSHU	BIHARIL	No	No	FY-6
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAV	396445	PTEL0022751		Amount for uncla	80.00	04-SEP-2028					MRS	JAYANTIBHAIRAN	No	No	FY-6
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJAR	NAV	396445	PTEL0022752		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJAR	NAV	396445	PTEL0022753		Amount for uncla	164.00	04-SEP-2028					RASIKLAL	CSHHA	No	No	FY-6
DINESH	SHAH		MAGAN	LAL		109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJAR	NAV	396445	PTEL0022754		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KIRANKUMAR	SHAH		MAGAN	LAL		7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJAR	NAV	396445	PTEL0022755		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJAR	NAV	396445	PTEL0022757		Amount for uncla	164.00	04-SEP-2028					MRVINOD	PUNAMCHAN	No	No	FY-6
ZINIBEN	RANCHHPODHBAI	PATEL	RANCHI	PATEL		9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAV	396445	PTEL0022758		Amount for uncla	60.00	04-SEP-2028					MRS	JAYANTIBHAIRAN	No	No	FY-6
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HO	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1721.00	04-SEP-2028							No	No	FY-6
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	650.00	04-SEP-2028					MRVISPI	SDASTUR	No	No	FY-6
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	250.00	04-SEP-2028					MRSANNAMMA	VARGH	No	No	FY-6
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	1304.00	04-SEP-2028					MRNEELAM	KMEHTA	No	No	FY-6
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	530.00	04-SEP-2028					MRBHAGSINGH	KOCHE	No	No	FY-6
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	400.00	04-SEP-2028							No	No	FY-6
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	670.00	04-SEP-2028					MRMAHENDRA	LSOMA	No	No	FY-6
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT I	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	170.00	04-SEP-2028					MRDHANANJAY	VMEHT	No	No	FY-6
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1072.00	04-SEP-2028							No	No	FY-6
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	54.00	04-SEP-2028					JOSHI	KALPALATA	No	No	FY-6
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAI	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD/	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	334.00	04-SEP-2028					MRNARANDAS	UTHALD	No	No	FY-6
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVEI	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	340.00	04-SEP-2028					MRS	SURYABALAPUSHP	No	No	FY-6

MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	170.00	04-SEP-2028					MRRAJESHCSHAH		No	No	FY-6
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	4.00	04-SEP-2028					MRVIMALMAHENDRAS		No	No	FY-6
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RC	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	500.00	04-SEP-2028					MSKUNJANKAPADIA		No	No	FY-6
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	670.00	04-SEP-2028					MRVIJAYVRAUT		No	No	FY-6
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	130.00	04-SEP-2028					MRVASANJIRAVJISAIYA		No	No	FY-6
PREMILA	BHUPENDRA	SHAH	BHUPEI	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	340.00	04-SEP-2028					MRRAJESHBHUPENDRA		No	No	FY-6
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	80.00	04-SEP-2028					MRRAKESHKUMARMM		No	No	FY-6
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUC	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	404.00	04-SEP-2028							No	No	FY-6
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
SUBHASH	BALKRISHNA	YEDEKAR	B	DINANTH		50 86 THAKURDWAR ROAD JITEKAR WADI	INDIA	MAHAR	MUN	400002	PTEL0022809		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
SUSHILA	SARAOGI		MR	RAMKISHAN		C O DR SURENDRA DHELIA 9 PODAR HOUS	INDIA	MAHAR	MUN	400002	PTEL0022811		Amount for uncla	80.00	04-SEP-2028					DRSURENDRADHELIA		No	No	FY-6
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SHC	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	164.00	04-SEP-2028					BHAVANAPJOUKANI		No	No	FY-6
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHEETAL	SHAH		RAMESI	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	164.00	04-SEP-2028					SEJALRSHAH		No	No	FY-6
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIKAS	AGARWAL		SHYAM	AGARWAL		C O SADIRAM DUNICHAND 384 M KALBADI	INDIA	MAHAR	MUN	400002	PTEL0022828		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
NOEL	RODRIGUES		MILAGR	RODRIGUES		31 6A WELLINGTON TERRACE WELLINGTON	INDIA	MAHAR	MUN	400002	PTEL0022837		Amount for uncla	334.00	04-SEP-2028					BRIGITTECOLACO		No	No	FY-6
NEHA	N	SUREKA	MR	NAREI	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	164.00	04-SEP-2028					MRSURMILADEVISUREI		No	No	FY-6
CHANDA	DEVI	DAGA	MR	JAIKISI	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHANWARI	DEVI	DAGA	MR	LAXMI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUI	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S WA	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	340.00	04-SEP-2028					MRSRASHIDAABDUNNA		No	No	FY-6
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
IQBAL	Y	MANKADA	YUSUFB	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	34.00	04-SEP-2028							No	No	FY-6
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	254.00	04-SEP-2028					MRPARESHMANILALSH		No	No	FY-6
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	340.00	04-SEP-2028					MRSRASHIDAABDUNNA		No	No	FY-6
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	340.00	04-SEP-2028					MRSRASHIDAABDUNNA		No	No	FY-6
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	164.00	04-SEP-2028					FARIDASHABBIRELECTR		No	No	FY-6
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	1344.00	04-SEP-2028							No	No	FY-6
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	250.00	04-SEP-2028					MRSDIVYAVIRENDRAD(		No	No	FY-6
DILIP	MISHRA		SHIVPRA	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	250.00	04-SEP-2028					MRSUSHAMISHRA		No	No	FY-6
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	540.00	04-SEP-2028							No	No	FY-6
DHIRENDRA	C	MEHTA	MR	CHIMANLAL		14 1ST PANJRAPOLE LANE BHAGIRATHI BH	INDIA	MAHAR	MUN	400004	PTEL0022874		Amount for uncla	54.00	04-SEP-2028							No	No	FY-6
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	670.00	04-SEP-2028	AAEP				MRMANISHHASMUKHL		No	No	FY-6
JASVANTRAI	J	DOSHI	MR	JIVANI	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	620.00	04-SEP-2028					MSANSUYAJDOSHIMSR		No	No	FY-6
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	340.00	04-SEP-2028					MRSHASHIKALAPADMA		No	No	FY-6
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
TUKARAM	KONDIBA	SAPKAL	KONDIE	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VARSHA	K	WAGNELA	KANTILA	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	164.00	04-SEP-2028					DHERMESHDSHAH		No	No	FY-6
ANAND	RAMESH	MISTRY	RAMESI	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE 5	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMBHAROSEY	LAL		BENGAI	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	164.00	04-SEP-2028					SANGEETASMANJREKA		No	No	FY-6
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	164.00	04-SEP-2028					MRHARESHKESHAVALA		No	No	FY-6
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	674.00	04-SEP-2028							No	No	FY-6
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	4.00	04-SEP-2028					MRRONALDSEQUEIRA		No	No	FY-6
EDSEL	D	SOUZA	JEROMI	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAB	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	170.00	04-SEP-2028					MRSMEERADSOUZA		No	No	FY-6
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	330.00	04-SEP-2028					MSINEZVEREDULLAS		No	No	FY-6
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	340.00	04-SEP-2028					MRSMANJUGOPALKUK		No	No	FY-6
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	500.00	04-SEP-2028					MRKISHINBULCHAND		No	No	FY-6
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	660.00	04-SEP-2028							No	No	FY-6
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	340.00	04-SEP-2028					MRGOPALTARACHAND		No	No	FY-6
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRAKASH	SARDARMAL	JAIN	SARDAR	JAIN		30 A ALIPUR TRUST BUILDINGS COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022944		Amount for uncla	164.00	04-SEP-2028					LALITKUMARSARDARM		No	No	FY-6
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	334.00	04-SEP-2028					MSINEZVEREDULLAS		No	No	FY-6

ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	54.00	04-SEP-2028					MRNANDKISHORAGAR	No	No	FY-6
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	340.00	04-SEP-2028					MRSURMILARLOHIA	No	No	FY-6
JANAK	J	GANDHI	MR	JIVANLAL		LOYALKA APPARTMENT IIND FLOOR LOYAL	INDIA	MAHAR	MUN	400006	PTEL0022959		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
JAIN	C	DOSHI	MR	CHANI	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	424.00	04-SEP-2028					MSDIMPLEJDOSHI	No	No	FY-6
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	164.00	04-SEP-2028					MSSHALINIMRAO	No	No	FY-6
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	250.00	04-SEP-2028					MRCHANDRASEN	No	No	FY-6
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	180.00	04-SEP-2028					MRJAICHANDDHADDA	No	No	FY-6
NAND	KISHORE	AGARWAL	MR	BABUL	AGARW	NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022973		Amount for uncla	40.00	04-SEP-2028					MSANNUAGARWAL	No	No	FY-6
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	1004.00	04-SEP-2028					MRSMRIDULASOMANI	No	No	FY-6
SEJAL	NAVANITLAL	SHAH	NAVAN	MANILAL		58 C WALKESHWAR ROAD 25 KRISHNA NIW	INDIA	MAHAR	MUN	400006	PTEL0022980		Amount for uncla	340.00	04-SEP-2028					MRJINESHNAVANITLAL	No	No	FY-6
TANMAN	RAMANLAL	SHAH	RAMAN	MOHA	S	C 0 MR B M SHAH SAPNA 6TH FLR FLAT NO	INDIA	MAHAR	MUN	400006	PTEL0022986		Amount for uncla	795.00	04-SEP-2028					MRRAMANLALMOHAN	No	No	FY-6
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	164.00	04-SEP-2028					NISHITANILSHAH	No	No	FY-6
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	164.00	04-SEP-2028					SHREYASMJHAVERI	No	No	FY-6
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	250.00	04-SEP-2028					MRSARALDEVBAHL	No	No	FY-6
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	1460.00	04-SEP-2028					MSKALPANADEUSKAR	No	No	FY-6
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	396.00	04-SEP-2028					MRPURUSHOTTAMAVS	No	No	FY-6
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	670.00	04-SEP-2028					MRHOSHANSJAMSHED	No	No	FY-6
DEVKIBEN	N	BAROT	MR	NAVINCHAND		KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	110.00	04-SEP-2028					MRNIKESHNBAROT	No	No	FY-6
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	310.00	04-SEP-2028					MRNAVNITALALMANIL	No	No	FY-6
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	340.00	04-SEP-2028					MRSJUNETALATI	No	No	FY-6
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	2510.00	04-SEP-2028						No	No	FY-6
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MU	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	334.00	04-SEP-2028					MRRAMESHRANSHING	No	No	FY-6
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAM	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	164.00	04-SEP-2028	AAAP				BCNANVATI	No	No	FY-6
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	334.00	04-SEP-2028					SUNAINADEVI	No	No	FY-6
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	250.00	04-SEP-2028					MRSBANOOPMUGASET	No	No	FY-6
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MU	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	4600.00	04-SEP-2028					MRADILKTALATI	No	No	FY-6
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MU	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	1760.00	04-SEP-2028					MRADILKEKITALATI	No	No	FY-6
ENAYAT	T	KAPASI	TAHERALI			30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023032		Amount for uncla	340.00	04-SEP-2028	AIPPI			IRFANEN	MRSYASMINEKAPASI	No	No	FY-6
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	1010.00	04-SEP-2028						No	No	FY-6
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHUJAIN			BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	340.00	04-SEP-2028					MRMOHAMEDHUSAIN	No	No	FY-6
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023038		Amount for uncla	340.00	04-SEP-2028	AXRP			IRFANEN	MRENAYATTKAPASI	No	No	FY-6
BADAMI	BAI	BHERMALJAIN	MR	BHERI	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUN	400009	PTEL0023040		Amount for uncla	60.00	04-SEP-2028					MRASHOKBHERMALJAI	No	No	FY-6
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	334.00	04-SEP-2028					MRCHIMANDRAMBHIA	No	No	FY-6
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	164.00	04-SEP-2028					MRSMADHURIMADHU	No	No	FY-6
RAMESH	P	SHAH	MR	P	ASHAH	C O HERBAL STORES 23 KHADAK STREET P	INDIA	MAHAR	MUN	400009	PTEL0023047		Amount for uncla	670.00	04-SEP-2028					MRSSUNANDARSHAH	No	No	FY-6
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	310.00	04-SEP-2028					MRSLEELAJHAWAR	No	No	FY-6
SHEKHAR	POPAT	JAIN	MR	POPAT	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUN	400009	PTEL0023049		Amount for uncla	90.00	04-SEP-2028					MRASHOKKUMARBHEF	No	No	FY-6
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	164.00	04-SEP-2028					SAEEDAESOOFSODAK	No	No	FY-6
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	164.00	04-SEP-2028					KUSUMNVAIDYANDVA	No	No	FY-6
HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	164.00	04-SEP-2028					POONAMHARESHPUNJ	No	No	FY-6
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	164.00	04-SEP-2028					HARESHGOVINDRAMP	No	No	FY-6
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHAR	MUN	400010	PTEL0023062		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
RATABEN	RAGHAVJI	SHAH	R	KESHAVJI		FLAT NO 902 SAIFEE PARK C WING DR MAS	INDIA	MAHAR	MUN	400010	PTEL0023064		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	310.00	04-SEP-2028					MRMONTHUDSILVA	No	No	FY-6
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPRATAP		D 502 GURU SADAN N M JOSHI MARG IST	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	670.00	04-SEP-2028						No	No	FY-6
KHWAIH	MOHAMMED	GOUSE	ABDULQADIR			SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	164.00	04-SEP-2028					HARGOVINDPANDAV	No	No	FY-6
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	750.00	04-SEP-2028						No	No	FY-6
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	310.00	04-SEP-2028					MRBHUPESHDALPATPA	No	No	FY-6
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	14.00	04-SEP-2028						No	No	FY-6
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHAR	MUN	400013	PTEL0023079		Amount for uncla	40.00	04-SEP-2028						No	No	FY-6
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	14.00	04-SEP-2028					MRJETHALALTVORA	No	No	FY-6
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	14.00	04-SEP-2028						No	No	FY-6
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023084		Amount for uncla	310.00	04-SEP-2028					MRDILIPDPANCHAL	No	No	FY-6
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	90.00	04-SEP-2028					MRTALAKNGALA	No	No	FY-6
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJII	SUDHIR BHEDA CO L BLOCK 1ST FLOOR R	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
NANJI	MORARJI	SHAH	M	MADA	SHAH	A 3 SINGH ESTATE 126 D PHALKE ROAD D	INDIA	MAHAR	MUN	400014	PTEL0023090		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
PRATIBHA	J	SHAH	MR	JAYESI	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	670.00	04-SEP-2028					MRJAYESHRSHAH	No	No	FY-6
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR R	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	90.00	04-SEP-2028						No	No	FY-6
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS R	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	254.00	04-SEP-2028						No	No	FY-6
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	50.00	04-SEP-2028					MRGORDHANVKEWLA	No	No	FY-6
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	340.00	04-SEP-2028					MRDAULATBAKHRU	No	No	FY-6

MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	30.00	04-SEP-2028					MRRAKESHBJAIN		No	No	FY-6
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	80.00	04-SEP-2028					MRARVINDCSHAH		No	No	FY-6
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHAR	MUN	400016	PTEL0023116		Amount for uncla	30.00	04-SEP-2028					MRSGOURILALWANEY		No	No	FY-6
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	280.00	04-SEP-2028					MRCHHEDAPRAFULAM		No	No	FY-6
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	250.00	04-SEP-2028					MRJAYENDRANARAYAN		No	No	FY-6
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	240.00	04-SEP-2028					MRSJYOTIMTHAKER		No	No	FY-6
NARENDRA	GOENKA		MR	GHANS	HYAM	SHRI DHANVARSHA INVESTMENTS GOENKA	INDIA	MAHAR	MUN	400018	PTEL0023135		Amount for uncla	164.00	04-SEP-2028					MRBHUSHANGUPTA		No	No	FY-6
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHETNA	JAYESH	DEDHIA	MR	J	SDEDH	4 HILL VIEW PLOT NO 450 D DR AMBEDKAR	INDIA	MAHAR	MUN	400019	PTEL0023138		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RA	INDIA	MAHAR	MUN	400019	PTEL0023145		Amount for uncla	340.00	04-SEP-2028					MRVIKRAMAPABHAIPA		No	No	FY-6
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OP	INDIA	MAHAR	MUN	400019	PTEL0023152		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023161		Amount for uncla	1304.00	04-SEP-2028					MRANILVINAYAKDAML		No	No	FY-6
SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	164.00	04-SEP-2028					VALLABHJITEJSHISHAH		No	No	FY-6
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	164.00	04-SEP-2028					RITARTYAGI		No	No	FY-6
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	40.00	04-SEP-2028					FALGUNILANGALIASON		No	No	FY-6
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	40.00	04-SEP-2028					NIKHILLANGALLASONIF		No	No	FY-6
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	334.00	04-SEP-2028					ANITARANISHARMA		No	No	FY-6
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	334.00	04-SEP-2028					MRSGILLIANBACHA		No	No	FY-6
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	120.00	04-SEP-2028					MSURMILAJAWAHARLA		No	No	FY-6
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	10.00	04-SEP-2028					MRRUSTOMMINOODA		No	No	FY-6
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAHI	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	120.00	04-SEP-2028					MSSUNITAPRADEEPJET		No	No	FY-6
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	120.00	04-SEP-2028					MRSHANKARLALWJETH		No	No	FY-6
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	200.00	04-SEP-2028					HARESHDVORA		No	No	FY-6
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	120.00	04-SEP-2028					MRJAWAHARLALWASL		No	No	FY-6
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	1003.00	04-SEP-2028							No	No	FY-6
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	300.00	04-SEP-2028					MSRAMBHABAHOLDIN		No	No	FY-6
MITHILESH	KUMAR	SINHA	MR	MUNE	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	90.00	04-SEP-2028					MSPREETISINHA		No	No	FY-6
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	250.00	04-SEP-2028					MRNARENDRASHETH		No	No	FY-6
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	840.00	04-SEP-2028							No	No	FY-6
WESTERN	INDIA	PROJECTCONSSERVICES	NA			34 B JOLLY MAKER CHAMBERS NO II 3RD FI	INDIA	MAHAR	MUN	400021	PTEL0023250		Amount for uncla	72.00	04-SEP-2028							No	No	FY-6
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1500.00	04-SEP-2028					MRAJAYADOSHI		No	No	FY-6
DHARMENDRA	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023258		Amount for uncla	90.00	04-SEP-2028					MRTEJASDSHAH		No	No	FY-6
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	2174.00	04-SEP-2028							No	No	FY-6
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	334.00	04-SEP-2028					MRNILESHSHAH		No	No	FY-6
NILESH	B	SHETH	MR	BHUPATRAI		272 273 HIND RAJASTHAN SHOPPING CENT	INDIA	MAHAR	MUN	400022	PTEL0023270		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PREM	SEHGAL		MR	AMARC	HAND	2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	584.00	04-SEP-2028					MSSHAILASEHGAL		No	No	FY-6
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	90.00	04-SEP-2028					MRDHARMENDRABSH		No	No	FY-6
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	90.00	04-SEP-2028					MRSKALPANAYATISHSH		No	No	FY-6
RANJIT	NARAINDAS	BHAVNANI	MR	NARAIN	DAS	508 SINDHU APARTMENTS NARAYAN NAG	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	110.00	04-SEP-2028					MRSMAYABHAVNANI		No	No	FY-6
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKA		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	5160.00	04-SEP-2028	AAEP			SIMRAN	SAMIRSANGHAVI		No	No	FY-6
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	164.00	04-SEP-2028					BACHUBHAITOLIA		No	No	FY-6
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	334.00	04-SEP-2028					MRANANDDINESHMEH		No	No	FY-6
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	164.00	04-SEP-2028					MRMINUAPAL		No	No	FY-6
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	164.00	04-SEP-2028					MRATULMPAL		No	No	FY-6
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	400.00	04-SEP-2028							No	No	FY-6
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	120.00	04-SEP-2028					MSMANJULADHIRAJLA		No	No	FY-6
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE A	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	464.00	04-SEP-2028							No	No	FY-6
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
JAYESH	KANTILAL	SHAH	MR	KANTI	SHAH	C O ANUJ A SHETH 48 CALCOT HOUSE 8 10	INDIA	MAHAR	MUN	400023	PTEL0023300		Amount for uncla	1104.00	04-SEP-2028					MRHITENASHETH		No	No	FY-6
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	500.00	04-SEP-2028					MRLATINMSHAH		No	No	FY-6
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	340.00	04-SEP-2028					MRMAHESHJAYANTILA		No	No	FY-6
SANAT	KUMAR	GHOSH	BANKIN	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	180.00	04-SEP-2028					MAXIENEDSOUZA		No	No	FY-6
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	340.00	04-SEP-2028					MRBALKRISHNAGUPTA		No	No	FY-6
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	6027.00	04-SEP-2028					MRSDEVIRMENONMRS		No	No	FY-6
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	20.00	04-SEP-2028					MSSNEHALATAAGARW		No	No	FY-6
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	500.00	04-SEP-2028					MSCHANDANIBDOSHI		No	No	FY-6
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
C	B	SAMANI	MR	BHAGW	ANDA	RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	140.00	04-SEP-2028					MRSNIRMALAVANUBH		No	No	FY-6
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	840.00	04-SEP-2028							No	No	FY-6
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
MEERA	MALAVIYA		DEVEN	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	4.00	04-SEP-2028					MRANILCHANDSETH		No	No	FY-6
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	250.00	04-SEP-2028					MRKKGMENON		No	No	FY-6
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	164.00	04-SEP-2028					GEETAPTULSIANI		No	No	FY-6
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MUI	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	60.00	04-SEP-2028					ANISHDOSHI		No	No	FY-6
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	80.00	04-SEP-2028					MRPESIJPADSHAH		No	No	FY-6
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BL	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	250.00	04-SEP-2028					MRSATISHKUMARHCH		No	No	FY-6
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	340.00	04-SEP-2028					MRSMANJUGUPTA		No	No	FY-6
HITESH	SANGHVI		MR	BHASH	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1987.00	04-SEP-2028							No	No	FY-6
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	250.00	04-SEP-2028					MRKAMLAKARDAMOD		No	No	FY-6
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MANGALA	SHETYE		MR	RAJAR	SHETY	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	164.00	04-SEP-2028					MRRAJANNERURKAR		No	No	FY-6
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	164.00	04-SEP-2028					JAYESHTREVADIATEVA		No	No	FY-6
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	60.00	04-SEP-2028					SANJEEVMOTICHANDG		No	No	FY-6
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	670.00	04-SEP-2028					NANDINIGHOSH		No	No	FY-6
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	340.00	04-SEP-2028					MRSMANDAKINIPHADI		No	No	FY-6
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	424.00	04-SEP-2028	ABAP				MRSOPHELIAFRANCISP		No	No	FY-6
VISHANJI	NARSHI	SAMPAT	NARSHI			20 20 SMRUTI R A KIDWAI ROAD WADALA	INDIA	MAHAR	MUN	400031	PTEL0023410		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WA	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	500.00	04-SEP-2028					MRNEMJIPREMJIDEDH		No	No	FY-6
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	164.00	04-SEP-2028					MRSCHANDRIKASOLAN		No	No	FY-6
VISHANJI	NARSHI	SAMPAT	NARSHI	RAMD	SAMPA	20 20 12 SMRUTI RAFI AHMED KIDWAI RO	INDIA	MAHAR	MUN	400031	PTEL0023414		Amount for uncla	30.00	04-SEP-2028					MENABAIVISHANJISAM		No	No	FY-6
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	30.00	04-SEP-2028					MRSYAMINIMSANGHA		No	No	FY-6
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUN	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	340.00	04-SEP-2028					MRHEMANTAGANDHI		No	No	FY-6
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	10.00	04-SEP-2028					MSSANGHAVIYM		No	No	FY-6
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	10.00	04-SEP-2028					MRSUNILMGOLECHA		No	No	FY-6
AJIT	MANHARLAL	SHETH	MR	MANH	LSHET	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	20.00	04-SEP-2028					DRGAYATRIDEVIHARICH		No	No	FY-6
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	500.00	04-SEP-2028					MRKEYURCSHAH		No	No	FY-6
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMBA	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	80.00	04-SEP-2028					MSPURVIVADHANIMRS		No	No	FY-6
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	500.00	04-SEP-2028					MSBINAKSHAH		No	No	FY-6
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	14.00	04-SEP-2028					MRSKOKILAHASMUKHS		No	No	FY-6
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	500.00	04-SEP-2028					MRALIAZGARESUFALIR		No	No	FY-6
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	500.00	04-SEP-2028					MRALIAZGARESUFALIR		No	No	FY-6
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	334.00	04-SEP-2028					MRNIMISSSHETH		No	No	FY-6
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	340.00	04-SEP-2028					MRMATHEWCHANDYK		No	No	FY-6
ALOK	RATH		GOBIND	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	670.00	04-SEP-2028					MSSUPRITIRATH		No	No	FY-6
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	340.00	04-SEP-2028					MRSALICEMATHEW		No	No	FY-6
MEENA	BIHARILAL	MAKHIJA	BIHARI	LAL		1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	424.00	04-SEP-2028							No	No	FY-6
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	830.00	04-SEP-2028					MSPRATIBHANSHAH		No	No	FY-6

SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL N	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	164.00	04-SEP-2028					SONARAWAT		No	No	FY-6
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	250.00	04-SEP-2028					MRSBANINANDY		No	No	FY-6
C	L	SOLANKI	MR	LALDA	SOLAN	C O MR MAFATLAL C MEHTA 28 5 DEV SM	INDIA	MAHAR	MUN	400049	PTEL0023456		Amount for uncla	310.00	04-SEP-2028					MRSLEELAMEHTA		No	No	FY-6
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	250.00	04-SEP-2028					MRCHANDRAGPUNJAB		No	No	FY-6
IMTIAZ	HASAN	KHANZADA	NA			A 1 ASHA COLONY GROUND FLOOR JUHU T	INDIA	MAHAR	MUN	400049	PTEL0023460		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	250.00	04-SEP-2028					MRSYEDMAHMED		No	No	FY-6
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	250.00	04-SEP-2028					MRSNAZIASASADULLAH		No	No	FY-6
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	164.00	04-SEP-2028					SHANTIMAHUJAMANO		No	No	FY-6
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	164.00	04-SEP-2028					DHIRENMEHTA		No	No	FY-6
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	164.00	04-SEP-2028					MRPRANAVMBHAGAT		No	No	FY-6
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE E	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	340.00	04-SEP-2028					MRANTONYFONSECA		No	No	FY-6
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	150.00	04-SEP-2028							No	No	FY-6
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDF	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	394.00	04-SEP-2028					MSHALIMAMULJIBHOY		No	No	FY-6
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	140.00	04-SEP-2028					MRSODETTECLORINDA		No	No	FY-6
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
KAMAL	MALHOTRA		S	M	MALH	C O S M MALHOTRA D 1 71 KALOL ONGC C	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	210.00	04-SEP-2028					MRSURENDRAMOHAN		No	No	FY-6
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	340.00	04-SEP-2028					MRMADHAVSHANKER		No	No	FY-6
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	250.00	04-SEP-2028					MRSLEELAJHAWAR		No	No	FY-6
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	120.00	04-SEP-2028					MRBHARATJAIN		No	No	FY-6
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	310.00	04-SEP-2028					MREDWARDREGINALD		No	No	FY-6
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	170.00	04-SEP-2028					MSCHERYLPINTO		No	No	FY-6
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	250.00	04-SEP-2028					MRSUSHASUNDARAM		No	No	FY-6
SHYAM	G	SHROFF	GOBIND	RAM		FLAT NO 402 DIAMOND ARCH STREET JOH	INDIA	MAHAR	MUN	400050	PTEL0023502		Amount for uncla	795.00	04-SEP-2028	BJJPS			MANNIS	SHROFF		No	No	FY-6
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	164.00	04-SEP-2028					NARESHVANJARA		No	No	FY-6
ALIRAZA	NOORANI		YOUSUF	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	164.00	04-SEP-2028					SHABNAMANOORANI		No	No	FY-6
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	164.00	04-SEP-2028					HARKRISHINTAHILRAM		No	No	FY-6
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
HANIF	MINAPARA		MR	GULAI	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	670.00	04-SEP-2028					MRSNASEEMMINAPAR		No	No	FY-6
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	531.00	04-SEP-2028							No	No	FY-6
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	240.00	04-SEP-2028					MRSDEEPMALARAJKHO		No	No	FY-6
AMOL	ASHOK	PRADHAN	MR	ASHOK	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	4.00	04-SEP-2028					MRBSSAXENA		No	No	FY-6
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	130.00	04-SEP-2028					MRGAUTAMMUKHERJI		No	No	FY-6
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAF	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	164.00	04-SEP-2028					INDRASADANA		No	No	FY-6
ANJU	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023525		Amount for uncla	680.00	04-SEP-2028					MRJAGDISHMATTAMR		No	No	FY-6
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	670.00	04-SEP-2028					MRSUSHAKUNJKRISHN		No	No	FY-6
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	124.00	04-SEP-2028							No	No	FY-6
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	310.00	04-SEP-2028					MRSTEHMIBURJORDUE		No	No	FY-6
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	170.00	04-SEP-2028					MRMOHNESHBAHL		No	No	FY-6
DHIRAJ	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023532		Amount for uncla	340.00	04-SEP-2028					MRSANJUMATTA		No	No	FY-6
DHIRAJ	JAGDISH	MATTA	MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023533		Amount for uncla	340.00	04-SEP-2028					MRSANJUJAGDISHMAT		No	No	FY-6
GAUTHAM	UTTAMSINGH		J	J	UTTAM	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	160.00	04-SEP-2028							No	No	FY-6
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JAGDISH	MOHANLAL	MATTA	MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023540		Amount for uncla	340.00	04-SEP-2028					MRSANJUJAGDISHMAT		No	No	FY-6
JAGDISH	MATTA		MR	MOHANLAL		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023541		Amount for uncla	340.00	04-SEP-2028					MRSANJUMATTAMRDH		No	No	FY-6
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	170.00	04-SEP-2028					MRSSISTERESMEGERSC		No	No	FY-6
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	250.00	04-SEP-2028					MRSNIRMALANANDLA		No	No	FY-6
PADMINI	MATHREJA		LACHHM	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	80.00	04-SEP-2028					MRHARESHDTHAKUR		No	No	FY-6
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHOBHA	MEHRA		JAGDIS	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	164.00	04-SEP-2028					KRISHNAMOHANJAMP		No	No	FY-6
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023557		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	164.00	04-SEP-2028					LAJUPGALANI		No	No	FY-6
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR WE	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	170.00	04-SEP-2028					CBKANETKAR		No	No	FY-6
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	250.00	04-SEP-2028					MRSMSUNDRAM		No	No	FY-6
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNO	MAL	D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	750.00	04-SEP-2028					MRSARTIHARESHUTTA		No	No	FY-6
NASEEM	AHMED	KHAN	ABD	ABDULLA		A 4 504 AL MARWAH CO OP HSG SOC LTD	INDIA	MAHAR	MUN	400053	PTEL0023567		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
ANITHA	S	NAYAK	SHIVAN	ANDA		FLAT NO 1 CANBANK HOUSE IST HASNABAI	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	620.00	04-SEP-2028					MRNSHIVANANDANAY		No	No	FY-6
DHIRAJ	M	HARIA	MR	MORA	RHARIA	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	60.00	04-SEP-2028					MRMULCHANDMHARIA		No	No	FY-6
JAYPRAKASH	DESAI		NILKAN	M	DESAI	B 7 AMAR SABWAY SOCIETY SUBWAY ROA	INDIA	MAHAR	MUN	400054	PTEL0023579		Amount for uncla	594.00	04-SEP-2028					MRSSHEETALJAYPRAKA		No	No	FY-6
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	90.00	04-SEP-2028					MSNITAVADHER		No	No	FY-6
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHAR	MUN	400054	PTEL0023588		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
ASHISH	VAIDYA		MR	GANES	VAIDY	FLAT NO 1 JUHU JYOTI DADABHAI CROSS R	INDIA	MAHAR	MUN	400054	PTEL0023595		Amount for uncla	670.00	04-SEP-2028					MRSRACHANAVAIDYA		No	No	FY-6
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MADHUSUDAN	DADHICH		MAHAV	PRASA	DADD	DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	164.00	04-SEP-2028					MRSSHASHIBATODADH		No	No	FY-6
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	250.00	04-SEP-2028					MRSONNATHSENGUPT		No	No	FY-6
DEVENDRA	CHAWATHE		BHALCH	CHAWA	THE	25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	164.00	04-SEP-2028					KAILASHCHAWLA		No	No	FY-6
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	170.00	04-SEP-2028					SHRIDHARNAGESHHER		No	No	FY-6
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	310.00	04-SEP-2028					MRSTEHINABARJORDA		No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	170.00	04-SEP-2028					MRATULHIMATLALTRI		No	No	FY-6
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	170.00	04-SEP-2028					MRATULHIMATLALTRI		No	No	FY-6
LADHIBEN	DAMJI	SHAH	MR	DAMJ	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	4.00	04-SEP-2028					MRAMARDAMJISHAH		No	No	FY-6
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SANDEEP	JANI		MR	NAVIN	CHAND	1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	164.00	04-SEP-2028					KAUSHALGMASTER		No	No	FY-6
BHAVNA	KANTI	SHAH	KANTI	GUNS	SHAH	41 NIRUPAMI VITHALBHAI PATEL ROAD VIL	INDIA	MAHAR	MUN	400056	PTEL0023624		Amount for uncla	164.00	04-SEP-2028					KANTIGUNSHISHAH		No	No	FY-6
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	164.00	04-SEP-2028					INDUMATIBHAMARLAL		No	No	FY-6
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023629		Amount for uncla	164.00	04-SEP-2028					PRITIATULKUMARTRIV		No	No	FY-6
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDH	HARINA	A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	834.00	04-SEP-2028							No	No	FY-6
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V P	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	250.00	04-SEP-2028					MRSANJAYKEDIA		No	No	FY-6
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	80.00	04-SEP-2028					MSCHETANAHSHAH		No	No	FY-6
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	340.00	04-SEP-2028					MRHARSHADKANTILAL		No	No	FY-6
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	80.00	04-SEP-2028					MRJAYESHYSHAH		No	No	FY-6
HARSHAD	KANTILAL	KESHARUWALA	KANTIL	AL		29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	340.00	04-SEP-2028					MRSNAYANAHARSHAD		No	No	FY-6
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	80.00	04-SEP-2028					MRMANISHAMICHAND		No	No	FY-6
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI R	INDIA	MAHAR	MUN	400057	PTEL0023647		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	340.00	04-SEP-2028					MRHARSHADKANTILAL		No	No	FY-6
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	90.00	04-SEP-2028					MRMANISHBSHAH		No	No	FY-6
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	90.00	04-SEP-2028					MRBHATATPSANGHAV		No	No	FY-6
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	164.00	04-SEP-2028					SONALVASA		No	No	FY-6
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHAR	MUN	400057	PTEL0023662		Amount for uncla	120.00	04-SEP-2028					MRSBHAVNAYMATHUR		No	No	FY-6
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	80.00	04-SEP-2028					MRSMITHASHUTOSHM		No	No	FY-6
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
CHAYADEVI	NAGAVARAPU		SURYA	NARAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	340.00	04-SEP-2028					MRSURYANARAYANAN		No	No	FY-6
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	4.00	04-SEP-2028					MRSHEMLATAJAGATBA		No	No	FY-6
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	491.00	04-SEP-2028							No	No	FY-6
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	340.00	04-SEP-2028					MRSTASNEENABBASI		No	No	FY-6
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	90.00	04-SEP-2028					MRUMESHMERCHANT		No	No	FY-6
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	190.00	04-SEP-2028							No	No	FY-6
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	340.00	04-SEP-2028					MRARVINDSAPTARSHI		No	No	FY-6
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	164.00	04-SEP-2028					RAMGOPALKEDIA		No	No	FY-6
MANISH	AJMERA		CHAMP	AKLAL		119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JUDE	HENRY	DIAS	HENRY	JOSEP	DIAS	ONKAR APARTMENTS B 7 2ND FLOOR AMB	INDIA	MAHAR	MUN	400058	PTEL0023696		Amount for uncla	164.00	04-SEP-2028					GRACEHENRYDIAS		No	No	FY-6
SUJIT	SHETTY		ACHAN	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	834.00	04-SEP-2028							No	No	FY-6
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	210.00	04-SEP-2028					MRSNEELUVERMA		No	No	FY-6
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	254.00	04-SEP-2028					MRVIJAYKSHRIYAN		No	No	FY-6
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	164.00	04-SEP-2028					ASHOKCHIMANLALSAI		No	No	FY-6
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	164.00	04-SEP-2028					PURNANANDBHATT		No	No	FY-6
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR 1	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	14.00	04-SEP-2028					MSRENURAJULILLANEY		No	No	FY-6
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	80.00	04-SEP-2028					MRBHALCHANDRARRA		No	No	FY-6
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
LALIT	P	DESHLAHRA	PUKHR	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6

SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	60.00	04-SEP-2028						MRKRISHNAVISHNUJO	No	No	FY-6
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORE	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	164.00	04-SEP-2028						MANGTULALKSEKSARIA	No	No	FY-6
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHAR	MUN	400062	PTEL0023745		Amount for uncla	334.00	04-SEP-2028						MRSPUSHPAVASANTLA	No	No	FY-6
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	334.00	04-SEP-2028						MRAJAYANANDASAHU	No	No	FY-6
NAGESH	RAMANATH	SHENOY	RAMAN	SHENOY		ROOM NO 19 DALVI BLDG NO 3 16 AAREY	INDIA	MAHAR	MUN	400063	PTEL0023750		Amount for uncla	340.00	04-SEP-2028						MRSPREMLATANAGESH	No	No	FY-6
SHUBHADA	NAYAK		KISHOR	NAYAK		B 7 NANDISKESH CO OP H S LTD AAREY RO	INDIA	MAHAR	MUN	400063	PTEL0023754		Amount for uncla	250.00	04-SEP-2028						MRKISHORNAYAK	No	No	FY-6
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHAR	MUN	400063	PTEL0023755		Amount for uncla	340.00	04-SEP-2028						MRSVIJAYASURYAKANT	No	No	FY-6
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAMIR	KUMAR		SAJJAN	KUMAR		1001-1002 MEENAXI TOWERS GOKULDHAI	INDIA	MAHAR	MUN	400063	PTEL0023757		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	KUMAR		SAJJAN	KUMAR		1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023758		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PATODIA	SACHIN		PATODI	SAJJAN		NO:1001-1002, MEENAXI TOWERS GOKULI	INDIA	MAHAR	MUN	400063	PTEL0023759		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SACHINKUMAR	SAJJAN		SAJJAN			1001-1002, MEENAXI TOWERS GOKULDHA	INDIA	MAHAR	MUN	400063	PTEL0023760		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	164.00	04-SEP-2028						HASMUKHSHUKLA	No	No	FY-6
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VIKRAM	B	JAIN	MR	BHABUT	MAL	98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	340.00	04-SEP-2028						MRRAMLALDAMODAR	No	No	FY-6
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
ANIL	H	MEHTA	MR	HASMU	KHLAL	46 ANAND BHUVAN ROOM NO 6 LIBERTY	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	860.00	04-SEP-2028							No	No	FY-6
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	160.00	04-SEP-2028						MRMAHENDRACHATRA	No	No	FY-6
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
LAVINA	BHARAT	PADWANI	MR	BHARA	PADWA	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	10.00	04-SEP-2028							No	No	FY-6
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSAN	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	554.00	04-SEP-2028						MRPARAGKISHORSANG	No	No	FY-6
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	110.00	04-SEP-2028						MRPARAGKSANGHAVI	No	No	FY-6
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	334.00	04-SEP-2028						MRTVOUSEPH	No	No	FY-6
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
STANTON	ANTHONY	GEORGE	NA			B 303NEW TRINITY CHS LTD TANK ROAD O	INDIA	MAHAR	MUN	400064	PTEL0023789		Amount for uncla	514.00	04-SEP-2028							No	No	FY-6
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
SURESH	ACHRATLAL	PAREKH	MR	ACHRA	PAREK	51 52 SHREE APT SHAKTI NAGAR ADRASH	INDIA	MAHAR	MUN	400064	PTEL0023792		Amount for uncla	170.00	04-SEP-2028						MRMANISHSURESHPAR	No	No	FY-6
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANTILAL	G	MEGHANI	GIRDHAR	LAL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	164.00	04-SEP-2028						RAVISHANKARBSHARM	No	No	FY-6
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	164.00	04-SEP-2028						RAVISHANKARBSHARM	No	No	FY-6
NEETA	M	SHAH	MUKES	SHAH		B 201 MEENA APARTMENT KASTURBA ROA	INDIA	MAHAR	MUN	400064	PTEL0023802		Amount for uncla	164.00	04-SEP-2028						MUKESHRSHAHPRAMC	No	No	FY-6
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	340.00	04-SEP-2028						MRRAJESHVAJUWIAM	No	No	FY-6
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	670.00	04-SEP-2028						SHAMSUNDERNPAI	No	No	FY-6
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	334.00	04-SEP-2028	AMM						No	No	FY-6
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA R	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	164.00	04-SEP-2028						JITENDRASSHAH	No	No	FY-6
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MUNESH	LULLA		HARIRAM			O 5 TRIMURTI 1ST FLOOR MAHADEDBHAI D	INDIA	MAHAR	MUN	400066	PTEL0023830		Amount for uncla	60.00	04-SEP-2028						HARIRAMLULLAMOHIN	No	No	FY-6
DEEPAK	MANUBHAI	BHATT	MR	MANU	DAMO	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUN	400066	PTEL0023832		Amount for uncla	334.00	04-SEP-2028						MRSRAJNIDEEPAKBHAT	No	No	FY-6
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
DINESH	SHANTILAL	SHAH	SHANTI	LAL		A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUN	400067	PTEL0023837		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	340.00	04-SEP-2028						MRPRAVINCHANDRA	No	No	FY-6
AMIT	RAMESH	SHAH	MR	RAME	SHAH	C 302 KOKIL KUNJ BEHIND PATEL NAGAR M	INDIA	MAHAR	MUN	400067	PTEL0023839		Amount for uncla	670.00	04-SEP-2028						MRSNIRUBENRAMESH	No	No	FY-6
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
BANSRI	KANAK	ASHER	MR	KANAK		KAMALA APARTMENTS A 05 KAMAL CHS 3	INDIA	MAHAR	MUN	400067	PTEL0023841		Amount for uncla	180.00	04-SEP-2028						MRKANAKASHER	No	No	FY-6
DHIREN	B	VITHALANI	MR	BHAILAL	BHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	250.00	04-SEP-2028						MRSHIRISHKAHMERAN	No	No	FY-6
KIRAN	C	SHAH	MR	CHINU	BHAI	2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	320.00	04-SEP-2028	AACP			BRIJESH		MSSUREKHAKSHAH	No	No	FY-6
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	340.00	04-SEP-2028						MRSPUSHPAVATIPPAR	No	No	FY-6
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	340.00	04-SEP-2028						MRSPUSHPAPAREKH	No	No	FY-6
PUSHPA	PAREKH		PRAVIN	CHANDRA		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	250.00	04-SEP-2028						MRPRAVINCHANDRAP	No	No	FY-6
SURESH	G	VORA	MR	GIRDHAR	LAL	A 401 RAJ VAIBHAV OPP GAURAV VILLA MA	INDIA	MAHAR	MUN	400067	PTEL0023855		Amount for uncla	80.00	04-SEP-2028						MRNITESHRVORA	No	No	FY-6
SANJAY	V	GORADIA	MR	VRAJA	LAL	SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	164.00	04-SEP-2028						KALPANAHPATEL	No	No	FY-6
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	164.00	04-SEP-2028						ALPABAKULCHAWDA	No	No	FY-6
PIYUSH	CHANDULAL	SHETH	CHAND	SHETH		C 2 N 46 MAHAVIR NAGAR SHANKER LANE	INDIA	MAHAR	MUN	400067	PTEL0023859		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	KANTILAL	MEHTA	KANTIK	DACHTA		13 4 GOPAL NIWAS KAMLA NEHRU X RD N	INDIA	MAHAR	MUN	400067	PTEL0023868		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VINCENT	PEREIRA		THEOPHILO			102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICH	B 505 HIGH LAND BREEZE CHARKOP VILLAG	INDIA	MAHAR	MUN	400067	PTEL0023872		Amount for uncla	664.00	04-SEP-2028							MRBIPINVVICHARE		No	No	FY-6
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	834.00	04-SEP-2028									No	No	FY-6
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	170.00	04-SEP-2028							PRGNAYAK		No	No	FY-6
SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	40.00	04-SEP-2028									No	No	FY-6
JAIDEV	KHANNA		W	KHANNA		B 21 KANYA KUMARI M VISSANJI RD ANDH	INDIA	MAHAR	MUN	400069	PTEL0023886		Amount for uncla	491.00	04-SEP-2028									No	No	FY-6
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	80.00	04-SEP-2028							MRSMANJULABENBHA		No	No	FY-6
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	164.00	04-SEP-2028							HUKAMRAJHKHANTED		No	No	FY-6
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	164.00	04-SEP-2028							BHAVESHKALYANJIHAR		No	No	FY-6
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	164.00	04-SEP-2028							KIRANDAMODARPATIL		No	No	FY-6
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	170.00	04-SEP-2028							SHRIDHARANBALACHA		No	No	FY-6
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	180.00	04-SEP-2028									No	No	FY-6
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	250.00	04-SEP-2028							MRBALAKRISHNANSAT		No	No	FY-6
INDER	SAIN	CHUGH	MR	BHIM	SAINCH	A 1 5 BASANT PARK CO OP HSG SOCIETY LI	INDIA	MAHAR	MUN	400071	PTEL0023907		Amount for uncla	670.00	04-SEP-2028							MRSSHAKUNTLACHUG		No	No	FY-6
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMB	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	860.00	04-SEP-2028							MRSSHANTAMAKHIJAN		No	No	FY-6
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	40.00	04-SEP-2028							MRLAWRENCEPHILLIPS		No	No	FY-6
PRITI	K	SANGHAVI	MR	KETAN	HSANG	3 HARI KRUPA 10TH ROAD NEAR UCO BAN	INDIA	MAHAR	MUN	400071	PTEL0023910		Amount for uncla	4.00	04-SEP-2028							MRKETANHSANGHAVI		No	No	FY-6
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	250.00	04-SEP-2028							MRBALAKRISHNANSUB		No	No	FY-6
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	250.00	04-SEP-2028							MRVARGHESECHACKO		No	No	FY-6
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	164.00	04-SEP-2028							CHHABILDASKOTHARI		No	No	FY-6
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
JAIDEEP	JAGASIA		GIRDHA	JAGASIA		51 A I ST FLOOR SINDH SOC CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023917		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	164.00	04-SEP-2028							ALKANILESHMEHTA		No	No	FY-6
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	4.00	04-SEP-2028							ASRINIVASAN		No	No	FY-6
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	50.00	04-SEP-2028							SURESHCHIMANLALSH		No	No	FY-6
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	500.00	04-SEP-2028							MRMOHANANPK		No	No	FY-6
HANSRAJ	BEHAL		MR	VASUR	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	664.00	04-SEP-2028							MRSHAKTIHBEHAL		No	No	FY-6
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	220.00	04-SEP-2028									No	No	FY-6
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	314.00	04-SEP-2028							MRDILIPCPAREKH		No	No	FY-6
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	80.00	04-SEP-2028							MRMUKULCPAREKH		No	No	FY-6
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	44.00	04-SEP-2028							MSSUMATISUBRAMAN		No	No	FY-6
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	80.00	04-SEP-2028							MRSPALLAVINGADOYA		No	No	FY-6
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILAK	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	134.00	04-SEP-2028							MRNARENDRABHAIMR		No	No	FY-6
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	164.00	04-SEP-2028							MSBHARATIBGAJARIA		No	No	FY-6
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	500.00	04-SEP-2028							MRLALDWARKADASKA		No	No	FY-6
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	650.00	04-SEP-2028							MRJAYESHKHANDAR		No	No	FY-6
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	20.00	04-SEP-2028							MRNARENDRABHAISTH		No	No	FY-6
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	340.00	04-SEP-2028							MRSPRABHAVATIJAYAN		No	No	FY-6
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	120.00	04-SEP-2028							MRSICCHABENNTHAKE		No	No	FY-6
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	20.00	04-SEP-2028									No	No	FY-6
NANDLAL	SHETH		CHHOTA	LAL		21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	340.00	04-SEP-2028							MISSJYOTHISHETH		No	No	FY-6
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	164.00	04-SEP-2028							MSJAYSHREEPARESHM		No	No	FY-6
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	20.00	04-SEP-2028							MRBIPINSHANTILALBAV		No	No	FY-6
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	164.00	04-SEP-2028							NALINNDOSHI		No	No	FY-6
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B B	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	164.00	04-SEP-2028							BIPINHEMACHANDSHA		No	No	FY-6
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	164.00	04-SEP-2028							NIRMALAVGOSWAMI		No	No	FY-6
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPA	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	334.00	04-SEP-2028							NEELARAMAMURTHY		No	No	FY-6
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	164.00	04-SEP-2028							MRSJYOTIDBHANSALI		No	No	FY-6
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
JAYESH	J	BHAYANI	NA			KALAPI SHOP NO 4 5 DHANJI DEVSHI BLDG	INDIA	MAHAR	MUN	400077	PTEL0023971		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	180.00	04-SEP-2028									No	No	FY-6
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	540.00	04-SEP-2028							MRARUNGAJANANBHU		No	No	FY-6
SARASWATI	N	KURUP	MR	NARA	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAN	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	164.00	04-SEP-2028							RAMABENCHIMANLALE		No	No	FY-6
ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHAR	MUN	400080	PTEL0023982		Amount for uncla	170.00	04-SEP-2028							MRASHWINJMEHTA		No	No	FY-6
BHARAT	SHAH		MR	MANS	SHAH	31 SHANTI SHOPPING CENTRE J D ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023983		Amount for uncla	160.00	04-SEP-2028							MRHARSHADSHAH		No	No	FY-6
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	2010.00	04-SEP-2028							MRDIORAMILANBIPINE		No	No	FY-6
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	210.00	04-SEP-2028							MRHARISHMEHRA		No	No	FY-6
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	204.00	04-SEP-2028									No	No	FY-6
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
KALPESH	RAMNIKLAL	VORA	RAMNIK	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	1344.00	04-SEP-2028									No	No	FY-6

NEENA	H	GALA	MR	HASM	UKH	6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	340.00	04-SEP-2028					MSKARUNADGALA	No	No	FY-6
NAYAN	SHAH		MR	THAK	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	170.00	04-SEP-2028					MRTHAKARSHISHAH	No	No	FY-6
NUTAN	S	SHAH	MR	SHAIL	MSHA	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	20.00	04-SEP-2028					MRSHAILESHMSHAH	No	No	FY-6
SHAILESH	MANILAL	SHAH	MR	MANIL	AL	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	80.00	04-SEP-2028					MRSNUTANSHAILESHS	No	No	FY-6
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	204.00	04-SEP-2028						No	No	FY-6
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	204.00	04-SEP-2028						No	No	FY-6
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	14.00	04-SEP-2028					KIRANVAKHARIA	No	No	FY-6
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	164.00	04-SEP-2028					MRSDIPIKAASHAH	No	No	FY-6
INDIRA	NARAYAN	KHOPKAR	MR	NARA	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	500.00	04-SEP-2028					MSSMITASHRIDHARJAL	No	No	FY-6
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMA	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	4.00	04-SEP-2028					MRDAYANANDSHANKA	No	No	FY-6
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	340.00	04-SEP-2028					MRARAMACHANDRAN	No	No	FY-6
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	340.00	04-SEP-2028					MRSLAKSHMIPADMAN	No	No	FY-6
SURYAKANT	S	VETKAR	SHRI	RANG	VISHN	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	130.00	04-SEP-2028						No	No	FY-6
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	670.00	04-SEP-2028						No	No	FY-6
MANJULA	JUTHANI		MANSU	KHLAL		1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	250.00	04-SEP-2028					MRBHARATJUTHANI	No	No	FY-6
NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	210.00	04-SEP-2028					MRPRADEEPSOMKANT	No	No	FY-6
JAYSUKHLAL	VORA		THACKE	RSEY		31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	164.00	04-SEP-2028					USHAJAYSUKHLALVORA	No	No	FY-6
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	164.00	04-SEP-2028	AARP				RAJESHPOOJ	No	No	FY-6
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS I	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
URMILA	MUKUL	BAXI	MUKUL			OM DARIYA MAHAL-3 12TH FLOOR FLAT N	INDIA	MAHAR	MUN	400006	PTEL0024043		Amount for uncla	340.00	04-SEP-2028	AACP		VIRALM	MRMUKALBAGMALBA	No	No	FY-6
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	340.00	04-SEP-2028					MRJAYSUKHLALVORA	No	No	FY-6
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	250.00	04-SEP-2028					MRDIVYAVIRENDRADO	No	No	FY-6
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMAN	ROOM NO 4 SITARAM BHUVAN L B S MARG	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	130.00	04-SEP-2028					MRRAJNIKANTMANSU	No	No	FY-6
VISHAL	B	FURIA	BHAWA	FURIA		705 706 SHILPA PLOT NO 2 GOLIBAR ROAD	INDIA	MAHAR	MUN	400086	PTEL0024049		Amount for uncla	120.00	04-SEP-2028					PUSHPABENBFURIA	No	No	FY-6
JANKY	K	NAIR	KARUN	AKARAN		16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	170.00	04-SEP-2028					NAMRATADILIPRUMAD	No	No	FY-6
VADASSERY	KARUNAKAN	NAIR	V	KUNNI	TTY	16 VEERAMANI CO OP HSG SOC LTD OPP C	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	30.00	04-SEP-2028						No	No	FY-6
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	50.00	04-SEP-2028						No	No	FY-6
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR C	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	80.00	04-SEP-2028					MRPRADEEPKABRA	No	No	FY-6
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	170.00	04-SEP-2028					DILIPSAMPAT	No	No	FY-6
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	164.00	04-SEP-2028					MRVALLABHBBORKAR	No	No	FY-6
ALAMELU	R	IYER	N	S	RAMA	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	310.00	04-SEP-2028					MRNSRAMAN	No	No	FY-6
DEOKJNANDAN	JAJODIA		BANWA	JAJODIA		B 40 101 YOGINAGAR EKSAR RD BORIWALI	INDIA	MAHAR	MUN	400091	PTEL0024072		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	340.00	04-SEP-2028					MSLILAVATIJAYANTILA	No	No	FY-6
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	4.00	04-SEP-2028					MRKALPESHJAYANTILA	No	No	FY-6
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	4.00	04-SEP-2028					MRJIGNESHJAYANTILA	No	No	FY-6
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	140.00	04-SEP-2028						No	No	FY-6
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	250.00	04-SEP-2028					MRSSAROJSHETH	No	No	FY-6
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	40.00	04-SEP-2028					MRSJYOTIGIRISHBHAIN	No	No	FY-6
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	650.00	04-SEP-2028					MSSUSHILADAMODAR	No	No	FY-6
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	170.00	04-SEP-2028					MRKALPESHJAYANTILA	No	No	FY-6
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	4.00	04-SEP-2028					MRSSANKHESUREKHAS	No	No	FY-6
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	30.00	04-SEP-2028						No	No	FY-6
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHAR	MUN	400092	PTEL0024111		Amount for uncla	50.00	04-SEP-2028					MSSONALHIMANSHUS	No	No	FY-6
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIREN	VITHA	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	54.00	04-SEP-2028					MRJYOTINDRASSHAH	No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	164.00	04-SEP-2028					MRVIRENDRAVITALDAS	No	No	FY-6
NIRANJAN	MEHTA		CHIMAN	MEHTA		B 507 AMRUT SAGAR S V ROAD OPP SHAST	INDIA	MAHAR	MUN	400092	PTEL0024118		Amount for uncla	164.00	04-SEP-2028					SHEELAMEHTA	No	No	FY-6
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	164.00	04-SEP-2028					AJITRAJJAIN	No	No	FY-6
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W ML	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	164.00	04-SEP-2028					JAYANTMTANNA	No	No	FY-6
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	164.00	04-SEP-2028					EKTAPPATEL	No	No	FY-6
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	164.00	04-SEP-2028					VCSHAH	No	No	FY-6
PREMLATA	KANSTIYA		SUREN	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	164.00	04-SEP-2028					UTTAMCHANDKANSTIY	No	No	FY-6
PRITI	K	DAWDA	KAILAS	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SUMAN	R	CHRISTIAN	ROOSE	VH	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	340.00	04-SEP-2028					NILESHRCHRISTIAN	No	No	FY-6
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	60.00	04-SEP-2028					PRASADDESAIPRALHAD	No	No	FY-6
MIRA	DEVI	SARAF	MR	ASHO	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	334.00	04-SEP-2028					MRASHOKKUMARSARA	No	No	FY-6

KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHARA	MUN	400092	PTEL0024137		Amount for uncla	164.00	04-SEP-2028					MRSANDEEPNBAVISHI	No	No	FY-6
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHARA	MUN	400092	PTEL0024140		Amount for uncla	140.00	04-SEP-2028						No	No	FY-6
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHARA	MUN	400093	PTEL0024142		Amount for uncla	250.00	04-SEP-2028					MRJAGDISHGAJSINGHA	No	No	FY-6
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHARA	MUN	400093	PTEL0024143		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHARA	MUN	400093	PTEL0024144		Amount for uncla	250.00	04-SEP-2028					MRSANAPOORNAGAJS	No	No	FY-6
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHARA	MUN	400093	PTEL0024145		Amount for uncla	250.00	04-SEP-2028					MRANAPOORNAGAJSI	No	No	FY-6
S	J	LUNIYA	SESHMULL			205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHARA	MUN	400093	PTEL0024146		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHARA	MUN	400093	PTEL0024148		Amount for uncla	164.00	04-SEP-2028					MSINDUDGANDANI	No	No	FY-6
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHARA	MUN	400093	PTEL0024149		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
R	RAJAGOPALAN		S	RAMAMIRTH		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHARA	MUN	400093	PTEL0024150		Amount for uncla	170.00	04-SEP-2028					RAJAGOPALAN	No	No	FY-6
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHARA	MUN	400093	PTEL0024152		Amount for uncla	1674.00	04-SEP-2028						No	No	FY-6
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHARA	MUN	400093	PTEL0024153		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHARA	MUN	400093	PTEL0024154		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHARA	MUN	400094	PTEL0024155		Amount for uncla	250.00	04-SEP-2028					MRGSSAMPATKUMAR	No	No	FY-6
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHARA	MUN	400097	PTEL0024157		Amount for uncla	80.00	04-SEP-2028					MRSREKHADAWDA	No	No	FY-6
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHARA	MUN	400097	PTEL0024159		Amount for uncla	384.00	04-SEP-2028						No	No	FY-6
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHARA	MUN	400097	PTEL0024161		Amount for uncla	670.00	04-SEP-2028					MRSHAMIMAHMEDKH	No	No	FY-6
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHARA	MUN	400097	PTEL0024162		Amount for uncla	500.00	04-SEP-2028					MRMAHENDRAMAHAS	No	No	FY-6
PARUL	HITESH	SHAH	HITESH	KANTILAL		1 RAJKIRAN BUILDING 1ST FLOOR KHANDW	INDIA	MAHARA	MUN	400097	PTEL0024163		Amount for uncla	340.00	04-SEP-2028	AELP				MRDIVYESHSHAH	No	No	FY-6
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 4C	INDIA	MAHARA	MUN	400097	PTEL0024164		Amount for uncla	3154.00	04-SEP-2028					MRSJASODARTRIVEDI	No	No	FY-6
SUSMITA	GIRISH	CHANDRADUBEY	GIRISHC	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHARA	MUN	400097	PTEL0024166		Amount for uncla	340.00	04-SEP-2028					MRSDRAUPADIGIRISHC	No	No	FY-6
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHARA	MUN	400097	PTEL0024169		Amount for uncla	670.00	04-SEP-2028					MRKALIMAHMEDKHAN	No	No	FY-6
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHARA	MUN	400097	PTEL0024173		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHARA	MUN	400097	PTEL0024176		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1S	INDIA	MAHARA	MUN	400097	PTEL0024178		Amount for uncla	164.00	04-SEP-2028					SHRIKANTSHRIRAMNA	No	No	FY-6
HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHIND	INDIA	MAHARA	MUN	400097	PTEL0024181		Amount for uncla	164.00	04-SEP-2028					MRARUNGHARAT	No	No	FY-6
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDF	INDIA	MAHARA	MUN	400097	PTEL0024182		Amount for uncla	164.00	04-SEP-2028					MRSSUBHADRASHANK	No	No	FY-6
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHARA	MUN	400097	PTEL0024185		Amount for uncla	14.00	04-SEP-2028						No	No	FY-6
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHARA	MUN	400098	PTEL0024186		Amount for uncla	500.00	04-SEP-2028						No	No	FY-6
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHARA	MUN	400098	PTEL0024187		Amount for uncla	170.00	04-SEP-2028					MSSUSHAMAKISHOREK	No	No	FY-6
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHARA	MUN	400098	PTEL0024188		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHARA	MUN	400098	PTEL0024189		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHARA	MUN	400098	PTEL0024190		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHARA	MUN	400098	PTEL0024191		Amount for uncla	131.00	04-SEP-2028						No	No	FY-6
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHARA	MUN	400098	PTEL0024193		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHARA	MUN	400098	PTEL0024194		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHARA	MUN	400101	PTEL0024201		Amount for uncla	90.00	04-SEP-2028						No	No	FY-6
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHARA	MUN	400101	PTEL0024203		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHARA	MUN	400101	PTEL0024206		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHARA	MUN	400101	PTEL0024211		Amount for uncla	164.00	04-SEP-2028					KAPILTRIKHA	No	No	FY-6
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI	INDIA	MAHARA	MUN	400103	PTEL0024218		Amount for uncla	170.00	04-SEP-2028					MRSHANTILALJAIN	No	No	FY-6
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHARA	MUN	400104	PTEL0024220		Amount for uncla	210.00	04-SEP-2028						No	No	FY-6
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAC	INDIA	MAHARA	MUN	400104	PTEL0024221		Amount for uncla	670.00	04-SEP-2028						No	No	FY-6
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 C	INDIA	MAHARA	MUN	400104	PTEL0024222		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHARA	MUN	400206	PTEL0024223		Amount for uncla	164.00	04-SEP-2028					KTBHADUGALE	No	No	FY-6
DILIP	KUMAR	JHA	SHRI	KAML	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHARA	RAIG	400208	PTEL0024224		Amount for uncla	164.00	04-SEP-2028					SMTMANORAMADEVI	No	No	FY-6
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIE	INDIA	MAHARA	THAN	400601	PTEL0024225		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHARA	THAN	400601	PTEL0024228		Amount for uncla	210.00	04-SEP-2028						No	No	FY-6
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASH	INDIA	MAHARA	THAN	400601	PTEL0024231		Amount for uncla	1000.00	04-SEP-2028					MRANILPAI	No	No	FY-6
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHARA	THAN	400601	PTEL0024232		Amount for uncla	500.00	04-SEP-2028						No	No	FY-6
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHARA	THAN	400601	PTEL0024234		Amount for uncla	164.00	04-SEP-2028					BASANTIDEEPAKSANGA	No	No	FY-6
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHARA	THAN	400601	PTEL0024238		Amount for uncla	120.00	04-SEP-2028					SUBHKARANSADANI	No	No	FY-6
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHARA	THAN	400601	PTEL0024240		Amount for uncla	334.00	04-SEP-2028					MRSPALLAVISTHAKKAR	No	No	FY-6
ASHOK	V	PETHE	V	C	PETHE	903 VARDHAMAN TOWER BHASKAR COLO	INDIA	MAHARA	THAN	400602	PTEL0024241		Amount for uncla	250.00	04-SEP-2028	AJUP				MRSALKAAPETHE	No	No	FY-6
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHARA	THAN	400602	PTEL0024242		Amount for uncla	334.00	04-SEP-2028					MRSNANDINIJAJOO	No	No	FY-6
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHARA	THAN	400602	PTEL0024245		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
R	B	MANKIKAR	BABURA	L	MANK	8 SHARAD DARSHAN IST FLOOR BRAHMIN S	INDIA	MAHARA	THAN	400602	PTEL0024246		Amount for uncla	80.00	04-SEP-2028					MRAKCHOUDHARY	No	No	FY-6
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHARA	THAN	400602	PTEL0024247		Amount for uncla	250.00	04-SEP-2028					MRSPOONAMRAJENDR	No	No	FY-6
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHARA	THAN	400602	PTEL0024249		Amount for uncla	164.00	04-SEP-2028					SUMANSHALIGRAMPA	No	No	FY-6
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHARA	THAN	400603	PTEL0024250		Amount for uncla	244.00	04-SEP-2028						No	No	FY-6
SURESH	KUMAR	GUPTA	GARDH	GUPTA		I 171 PREM NAGAR SOCIETY KOPARI COLO	INDIA	MAHARA	THAN	400603	PTEL0024251		Amount for uncla	340.00	04-SEP-2028					MISSSAROJGUPTA	No	No	FY-6
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHARA	THAN	400603	PTEL0024253		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAG	INDIA	MAHARA	THAN	400604	PTEL0024255		Amount for uncla	164.00	04-SEP-2028					SAJINAABDULKARIM	No	No	FY-6
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHARA	THAN	400604	PTEL0024256		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHARA	THAN	400604	PTEL0024257		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHARA	THAN	400604	PTEL0024258		Amount for uncla	250.00	04-SEP-2028					MRABHAYKANTPATHA	No	No	FY-6
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARE	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHARA	THAN	400605	PTEL0024260		Amount for uncla	164.00	04-SEP-2028					SUBHASHBHALACHAND	No	No	FY-6
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHARA	THAN	400607	PTEL0024261		Amount for uncla	374.00	04-SEP-2028						No	No	FY-6
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHARA	THAN	400607	PTEL0024262		Amount for uncla	500.00	04-SEP-2028						No	No	FY-6
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHARA	THAN	400607	PTEL0024263		Amount for uncla	670.00	04-SEP-2028					MRGOPALVASANTZOPE	No	No	FY-6
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHARA	THAN	400607	PTEL0024264		Amount for uncla	14.00	04-SEP-2028						No	No	FY-6
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHARA	THAN	400607	PTEL0024265		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
JAI	PAL	SHARMA	SH	PURAI	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHARA	THAN	400607	PTEL0024266		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHARA	THAN	400607	PTEL0024267		Amount for uncla	334.00	04-SEP-2028					DAJIGOVINDPARADKAR	No	No	FY-6

MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024268		Amount for uncla	164.00	04-SEP-2028					SMTSUMITRAYADAV		No	No	FY-6
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024269		Amount for uncla	164.00	04-SEP-2028					SMTSHAIDSHUKLA		No	No	FY-6
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024270		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROO	INDIA	MAHAR	THAI	400607	PTEL0024271		Amount for uncla	164.00	04-SEP-2028					MRSKRISHNAWATISING		No	No	FY-6
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024272		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAI	400607	PTEL0024273		Amount for uncla	164.00	04-SEP-2028					MSDARSHNAGUPTA		No	No	FY-6
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAI	400608	PTEL0024274		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAI	400614	PTEL0024276		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 N	INDIA	MAHAR	THAI	400614	PTEL0024278		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIR	AGARWAL		RABADA NAKA P O GHANSOLI THANA BEL	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	140.00	04-SEP-2028							No	No	FY-6
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	164.00	04-SEP-2028					MRMOHANANPK		No	No	FY-6
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	164.00	04-SEP-2028					DARSHANRSHAH		No	No	FY-6
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
DILIP	L	SHAH	MR	LAXM	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	250.00	04-SEP-2028					MRBHAVESHNKARIYA		No	No	FY-6
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	264.00	04-SEP-2028							No	No	FY-6
DINESH	PRASAD	MISHRA	SATYA	NARA	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAI	401101	PTEL0024300		Amount for uncla	80.00	04-SEP-2028					MRPRAKASHCHANDAK		No	No	FY-6
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	THAI	401104	PTEL0024305		Amount for uncla	334.00	04-SEP-2028					LALLIDEVIDHURIA		No	No	FY-6
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAI	401105	PTEL0024306		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAI	401107	PTEL0024309		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAI	401107	PTEL0024310		Amount for uncla	2010.00	04-SEP-2028					MRANJANEYULUSITARA		No	No	FY-6
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAI	401107	PTEL0024311		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAR	THAI	401201	PTEL0024312		Amount for uncla	424.00	04-SEP-2028							No	No	FY-6
GODEREY	NORONHA		FRANCI	NORONHA		PAUI WADWALI P O VASAI JOHN SIMON NO	INDIA	MAHAR	THAI	401201	PTEL0024313		Amount for uncla	164.00	04-SEP-2028					SHIRLEYNORONHA		No	No	FY-6
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAI	401202	PTEL0024314		Amount for uncla	290.00	04-SEP-2028							No	No	FY-6
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAI	401202	PTEL0024315		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
KISHOR	DOSHI		MR	DALICH	AND	4 80 D G NAGAR DEWAN MAN VASAI RD W	INDIA	MAHAR	THAI	401202	PTEL0024316		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAI	401208	PTEL0024317		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
YADAO	SHRAWAN	NIKHARE	MR	SHRA	SNIKH	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAI	401303	PTEL0024318		Amount for uncla	164.00	04-SEP-2028					MRSREKHAYADAONIKH		No	No	FY-6
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	795.00	04-SEP-2028					MRSAMEETAGOEL		No	No	FY-6
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIB	402209	PTEL0024323		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RO	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAJAN	VITHAL	PAI	VITHAL	N	PAI	GAURI NIWAS NEAR JUNTA HOUSE PANAJI	INDIA	GOA	PANA	403001	PTEL0024329		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZON	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SUDIP	MAITRA		LATE	SUBOI	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PANA	403001	PTEL0024333		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
G	P	KAMATH	PRABHA	KAR		6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSA	MBE	C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINE	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	670.00	04-SEP-2028					GEETAWOASHOKNAIK		No	No	FY-6
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JEFRY	CHAGOR		MR	ANTH	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA H	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	340.00	04-SEP-2028					MRMAHESHKUMARSH		No	No	FY-6
RAKESH	AGARWAL		JASWA	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNI	411001	PTEL0024358		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
AKIL	TAHERBHAI	BHAGAT	TAHER	ABDU	HUSEN	C O MEDICURE 1986 CONVENT STREET KU	INDIA	MAHAR	PUNI	411001	PTEL0024359		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
FRANCIS	PINTO		SYLVES	PINTO		SHASTRI APARTMENTS FLAT NO 62 4 MOL	INDIA	MAHAR	PUNI	411001	PTEL0024360		Amount for uncla	340.00	04-SEP-2028					MRSJULIEPINTO		No	No	FY-6
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024361		Amount for uncla	340.00	04-SEP-2028					MRSASHAWASWANI		No	No	FY-6
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNI	411001	PTEL0024362		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNI	411001	PTEL0024363		Amount for uncla	340.00	04-SEP-2028					MRSNAYNANARENDRA		No	No	FY-6
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024364		Amount for uncla	1264.00	04-SEP-2028							No	No	FY-6
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAR	PUNI	411001	PTEL0024365		Amount for uncla	340.00	04-SEP-2028					MRBABULALKANKRIA		No	No	FY-6
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024367		Amount for uncla	210.00	04-SEP-2028					MRSBHARTIKAVADE		No	No	FY-6
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAR	PUNI	411001	PTEL0024369		Amount for uncla	310.00	04-SEP-2028					MRSKUMUDINIPRASAD		No	No	FY-6
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024370		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNI	411001	PTEL0024371		Amount for uncla	164.00	04-SEP-2028					SHRUTIRAMESHBELAPU		No	No	FY-6
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024372		Amount for uncla	164.00	04-SEP-2028					SURESHDHAWAN		No	No	FY-6
RUPCHAND	OSWAL		JEEWRA	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAR	PUNI	411001	PTEL0024373		Amount for uncla	60.00	04-SEP-2028					SUKANBAIOSWAL		No	No	FY-6
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNI	411001	PTEL0024374		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAR	PUNI	411001	PTEL0024375		Amount for uncla	334.00	04-SEP-2028					MARINAFERNANDES		No	No	FY-6
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNI	411002	PTEL0024377		Amount for uncla	340.00	04-SEP-2028					MRARVINDVISHNUKET		No	No	FY-6

DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHA	PUNE	411002	PTEL0024378		Amount for uncla	250.00	04-SEP-2028					MRHASMUKHUTTAMC		No	No	FY-6
YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHA	PUNE	411002	PTEL0024380		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG	INDIA	MAHA	PUNE	411003	PTEL0024382		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHA	PUNE	411003	PTEL0024383		Amount for uncla	164.00	04-SEP-2028					MRSNEELUDEEPAKSINH		No	No	FY-6
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHA	PUNE	411004	PTEL0024385		Amount for uncla	340.00	04-SEP-2028					MRSSUSHEELACHIKTE		No	No	FY-6
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHA	PUNE	411004	PTEL0024386		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHA	PUNE	411004	PTEL0024388		Amount for uncla	340.00	04-SEP-2028					MRSWARANSINGH		No	No	FY-6
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHA	PUNE	411004	PTEL0024389		Amount for uncla	340.00	04-SEP-2028					MRDATTATRAYACHIKT		No	No	FY-6
DIGAMBAR	ANJIKAR		NARASY	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHA	PUNE	411004	PTEL0024391		Amount for uncla	164.00	04-SEP-2028					DEVENDRAANJIKAR		No	No	FY-6
MEHDA	AKOLKAR		RAVINDRA			5 MAHURGARH ERANDALANE KARVE RD P	INDIA	MAHA	PUNE	411004	PTEL0024392		Amount for uncla	170.00	04-SEP-2028					RAVINDRAAKOLKAR		No	No	FY-6
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHA	PUNE	411005	PTEL0024398		Amount for uncla	250.00	04-SEP-2028					MRKRISHANKIDARNAT		No	No	FY-6
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHA	PUNE	411006	PTEL0024400		Amount for uncla	220.00	04-SEP-2028					MRARVINDPMADGAVK		No	No	FY-6
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHA	PUNE	411006	PTEL0024401		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAYA	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHA	PUNE	411007	PTEL0024403		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPAK	NARAYAN	GHATPANDE	NARAYA	SHRIR	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHA	PUNE	411008	PTEL0024407		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHA	PUNE	411008	PTEL0024409		Amount for uncla	164.00	04-SEP-2028					VIMALKANTILALCHUTT		No	No	FY-6
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHA	PUNE	411008	PTEL0024410		Amount for uncla	860.00	04-SEP-2028					MRKANTILALDHANRAJ		No	No	FY-6
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHA	PUNE	411009	PTEL0024411		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHA	PUNE	411009	PTEL0024413		Amount for uncla	340.00	04-SEP-2028					MRVIDYADHARDATE		No	No	FY-6
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHA	PUNE	411009	PTEL0024414		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHA	PUNE	411009	PTEL0024415		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHA	PUNE	411009	PTEL0024416		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHA	PUNE	411009	PTEL0024417		Amount for uncla	1170.00	04-SEP-2028							No	No	FY-6
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHA	PUNE	411009	PTEL0024419		Amount for uncla	340.00	04-SEP-2028					MRSSUSHMADATE		No	No	FY-6
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHA	PUNE	411011	PTEL0024420		Amount for uncla	340.00	04-SEP-2028					MRKISHORSHAH		No	No	FY-6
MAHENDRA	SHAH		NATHALAL			501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHA	PUNE	411011	PTEL0024423		Amount for uncla	340.00	04-SEP-2028					MRSSUNITASHAH		No	No	FY-6
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHA	PUNE	411011	PTEL0024424		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUNITA	SHAH		MAHENDRA			501 RASTA PETH FLAT 36 ADITYA BUILDING	INDIA	MAHA	PUNE	411011	PTEL0024426		Amount for uncla	340.00	04-SEP-2028					MRMAHENDRASHAH		No	No	FY-6
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHA	PUNE	411011	PTEL0024427		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHA	PUNE	411011	PTEL0024428		Amount for uncla	164.00	04-SEP-2028					MRSBHANUBHANDARI		No	No	FY-6
MANU	RAJ	SHARMA	RAM	KUMA	SHARM	TRANSPORT CORP OF INDIA LTD 33 1A BON	INDIA	MAHA	PUNE	411012	PTEL0024429		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHA	PUNE	411012	PTEL0024430		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHA	PUNE	411012	PTEL0024431		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GOPALKRISHNA	AMBALDHAGE		SIDRAMAPPA			SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHA	PUNE	411014	PTEL0024433		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHA	PUNE	411015	PTEL0024434		Amount for uncla	164.00	04-SEP-2028					RAJESHREEAJAYKUMAR		No	No	FY-6
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHA	PUNE	411016	PTEL0024435		Amount for uncla	310.00	04-SEP-2028					MRSLEELAMJHAWAR		No	No	FY-6
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHA	PUNE	411016	PTEL0024437		Amount for uncla	280.00	04-SEP-2028					MSNIRMALABHAGWAT		No	No	FY-6
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APAR	INDIA	MAHA	PUNE	411016	PTEL0024438		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHA	PUNE	411017	PTEL0024441		Amount for uncla	164.00	04-SEP-2028					NIXONJOSEPHTHOMAS		No	No	FY-6
ANITA	YASHPAL	KANODIA	YASHPA	SATYANARAI		C O JET GOODS CARRIER 11 PARAS COMPL	INDIA	MAHA	PUNE	411019	PTEL0024442		Amount for uncla	504.00	04-SEP-2028							No	No	FY-6
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHA	PUNE	411019	PTEL0024443		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CC	INDIA	MAHA	PUNE	411029	PTEL0024447		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHA	PUNE	411029	PTEL0024450		Amount for uncla	250.00	04-SEP-2028					MRSANAGHAVIJAYJOSH		No	No	FY-6
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NAV	INDIA	MAHA	PUNE	411030	PTEL0024451		Amount for uncla	310.00	04-SEP-2028					MRSPADMAARVINDJOS		No	No	FY-6
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHA	PUNE	411030	PTEL0024453		Amount for uncla	204.00	04-SEP-2028					MRSURESHVASANTRAN		No	No	FY-6
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHA	PUNE	411030	PTEL0024454		Amount for uncla	424.00	04-SEP-2028							No	No	FY-6
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHA	PUNE	411030	PTEL0024456		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHA	PUNE	411031	PTEL0024457		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE G	INDIA	MAHA	PUNE	411034	PTEL0024459		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
JITENDRA	WAGH		MR	LAKSHMAN		55 MUKUND NAGAR SHREE DHIRESHWAR V	INDIA	MAHA	PUNE	411037	PTEL0024461		Amount for uncla	20.00	04-SEP-2028					MRUDAYWAGH		No	No	FY-6
SWAPNIL	RAMANLAL	GANDHI	RAMANLAL			4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHA	PUNE	411037	PTEL0024465		Amount for uncla	4.00	04-SEP-2028					MRSKANCHANRAMANI		No	No	FY-6
SWATI	MADHAV	YERAVDEKAR	MR	MADH	YERAV	49 SANGAM SOCIETY SATARA RAOD BIBVE	INDIA	MAHA	PUNE	411037	PTEL0024466		Amount for uncla	670.00	04-SEP-2028					MRMADHAVDATTATRA		No	No	FY-6
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHA	PUNE	411037	PTEL0024469		Amount for uncla	60.00	04-SEP-2028					MOHANTILAK		No	No	FY-6
SUBHASH	NAIK		MR	MADH	NAIK	CHARTERED ARCHITECT 25 GIRIJA SOCIETY	INDIA	MAHA	PUNE	411038	PTEL0024470		Amount for uncla	250.00	04-SEP-2028					MSGIRIJANAIK		No	No	FY-6
BHARATI	MOHAN	DASWANI	MOHAN	K	DASWA	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHA	PUNE	411040	PTEL0024471		Amount for uncla	170.00	04-SEP-2028					MISSSHALINIMOHANDA		No	No	FY-6
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHA	PUNE	411040	PTEL0024472		Amount for uncla	340.00	04-SEP-2028					MRSMONICABELL		No	No	FY-6
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHA	PUNE	411042	PTEL0024473		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
NAVALMAL	S	JAIN	SHANKARLAL			39 NEW TIMBER MARKET PUNE	INDIA	MAHA	PUNE	411042	PTEL0024475		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHA	PUNE	411042	PTEL0024476		Amount for uncla	164.00	04-SEP-2028					KARAMSHIPATEL		No	No	FY-6
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHA	PUNE	411042	PTEL0024477		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHA	PUNE	411042	PTEL0024478		Amount for uncla	164.00	04-SEP-2028					RAKESHDEVICHANDJAI		No	No	FY-6
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHA	PUNE	411042	PTEL0024479		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHA	PUNE	411043	PTEL0024480		Amount for uncla	670.00	04-SEP-2028					MRSARCHANAROY		No	No	FY-6
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHA	PUNE	411044	PTEL0024482		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
AJAY	SINGH	THAKUR	LATE	SHRI	HARIRA	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHA	PUNE	411045	PTEL0024483		Amount for uncla	670.00	04-SEP-2028					SMTKAUSHALYATHAKU		No	No	FY-6
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVSA	INDIA	MAHA	PUNE	411052	PTEL0024484		Amount for uncla	164.00	04-SEP-2028					MRSSHRADDHATINGAR		No	No	FY-6
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHA	PUNE	411644	PTEL0024485		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAUTAM	DHOKA		SHANTI	DHOKA		ALANDI DEVACHI TAL KHED DIST PUNE	INDIA	MAHA	DEHU	412105	PTEL0024487		Amount for uncla	164.00	04-SEP-2028					CHANCHLADHOKA		No	No	FY-6
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHA	DEHU	412803	PTEL0024491		Amount for uncla	164.00	04-SEP-2028					MEENALSHASHANKKHA		No	No	FY-6
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHA	DEHU	412806	PTEL0024493		Amount for uncla	20.00	04-SEP-2028					RITADLIMA		No	No	FY-6
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHA	SOLA	413001	PTEL0024495		Amount for uncla	170.00	04-SEP-2028					DRRAVINDRAPUJARI		No	No	FY-6
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHA	SOLA	413003	PTEL0024498		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHA	SOLA	413102	PTEL0024502		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHA	SOLA	413223	PTEL0024504		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

KANTILAL	PATANCHAND	RATHOD	RATAN(	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAYK	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHAR	AHM	414001	PTEL0024507		Amount for uncla	170.00	04-SEP-2028					MRPANKAWARVIJAYKU			No	No	FY-6
SACHIN	M	SUNDECHA	MR	MANII	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AH	INDIA	MAHAR	AHM	414001	PTEL0024511		Amount for uncla	30.00	04-SEP-2028					MRSUJWALASSUNDECH			No	No	FY-6
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHAR	AHM	414001	PTEL0024512		Amount for uncla	164.00	04-SEP-2028					ISANTOSHCHANGDEOP			No	No	FY-6
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	KUMAR	SHRIVASTAVA	PANNA(	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	164.00	04-SEP-2028					SMTPREMKANWAR			No	No	FY-6
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD E	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAYAVANT	GHADAGE		MARUT(	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	250.00	04-SEP-2028					MRMEDHAMOHANMO			No	No	FY-6
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	131.00	04-SEP-2028								No	No	FY-6
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	164.00	04-SEP-2028					SHIVAJIRAOPANDURAN			No	No	FY-6
MRUDULA	GANDHI		RATANL	GANDHI		NAVI PETH LONAND TAL KHANDALA SATAR	INDIA	MAHAR	SATA	415521	PTEL0024527		Amount for uncla	250.00	04-SEP-2028					MRRATANLALGANDHI			No	No	FY-6
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NANI	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAR	RATN	415612	PTEL0024533		Amount for uncla	254.00	04-SEP-2028					MSUMACHOKSI			No	No	FY-6
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHAR	KOLH	416001	PTEL0024535		Amount for uncla	84.00	04-SEP-2028								No	No	FY-6
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	500.00	04-SEP-2028	AJJPA			ANKURL	AXMINARAYANAGARW			No	No	FY-6
MITUR	SHAH		PRAVIN	KANT		12 SHRI KRISHNA KRUPA SHIVAJI PARK KOL	INDIA	MAHAR	KOLH	416001	PTEL0024538		Amount for uncla	164.00	04-SEP-2028					BIPINCHANDRACHUNIL			No	No	FY-6
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	20.00	04-SEP-2028					MRPRALHADPTAWAR			No	No	FY-6
SANDIP	VASANT	SALOKHE	VASANT	GOPAL	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	390.00	04-SEP-2028	ACGP							No	No	FY-6
KRISHNA	KUMAR	SRISWADE	SADAN/	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	160.00	04-SEP-2028								No	No	FY-6
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	160.00	04-SEP-2028								No	No	FY-6
HOTU	MOTWANI		HASAN/	MOTWANI		PRAKASH GENERAL STORES STATIONERS 92	INDIA	MAHAR	ULHA	421003	PTEL0024558		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	210.00	04-SEP-2028								No	No	FY-6
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	130.00	04-SEP-2028					MRSMEENAAGGARWA			No	No	FY-6
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	60.00	04-SEP-2028					MRCHANDRAKANTGDA			No	No	FY-6
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KRISHNA	MOHANDAS		MOHAN	DAS		B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JAGDISH	S	BADLANI	SHANKE	RLAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUKHPAL	GANASS		MR	HANUMANRA		C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MADHAV	DATTATRAYA	GODBOLE	NA			SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHAR	DOM	421201	PTEL0024573		Amount for uncla	250.00	04-SEP-2028					MRSHALINIMGODBOLE			No	No	FY-6
NITIN	MADHAV	GODBOLE	M	DATTA	GODBO	7 SHANTISADAN DATTA NAGAR DOMBIVAL	INDIA	MAHAR	DOM	421201	PTEL0024574		Amount for uncla	250.00	04-SEP-2028					MRMADHAVDATTATRA			No	No	FY-6
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	250.00	04-SEP-2028					MRNCPRADHAN			No	No	FY-6
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	340.00	04-SEP-2028					MISSVINODINIPRADHA			No	No	FY-6
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONI	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	4.00	04-SEP-2028					MRMADHAVNARAYAN			No	No	FY-6
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	334.00	04-SEP-2028					MRSLEELAKRISHNAN			No	No	FY-6
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	334.00	04-SEP-2028					SMTUSHASINGH			No	No	FY-6
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	4.00	04-SEP-2028					MSVIJAYAKRISHNAKUN			No	No	FY-6
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	164.00	04-SEP-2028					SUDHIRDATTATRAYASA			No	No	FY-6
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	164.00	04-SEP-2028					PAVITHRANNAIR			No	No	FY-6
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	164.00	04-SEP-2028					MANJULAKANTILALSUC			No	No	FY-6
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOG	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	250.00	04-SEP-2028					MRSGAJANANSADASHI			No	No	FY-6
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLO	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	164.00	04-SEP-2028					MRPRAVEENCHANDRA			No	No	FY-6
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	164.00	04-SEP-2028					TNAGAMMA			No	No	FY-6
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SAGAR	THANAWALA		THANA\	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	250.00	04-SEP-2028					MRPRAMODMOHARIR			No	No	FY-6
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAJSHREE	SANJAY	SHAH	SANJAY	M	SHAH	SHEVANTILAL CHHOTALAL A P PIMPALGAO	INDIA	MAHAR	NASI	422209	PTEL0024607		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRS/	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
SANGITA	POPATRAO	MORE	POPATF	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOLAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NIRMALA	JADHAV		JADHA\	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAN	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHA	NASI	423105	PTEL0024612		Amount for uncla	164.00	04-SEP-2028					PRAMODSURANA		No	No	FY-6
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHA	NASI	423106	PTEL0024613		Amount for uncla	164.00	04-SEP-2028					MRINAGINIPKOTHADIA		No	No	FY-6
KISOR	TAPDE		MR	MADA	TAPDE	290 DHOBI GALLI MALEGAON NASHIK	INDIA	MAHA	NASI	423203	PTEL0024614		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHA	NASI	423203	PTEL0024616		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMPRASAD	AGRAWAL		BHOLA	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHA	NASI	423203	PTEL0024617		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJGOPAL	M	MALPANI	MR	MOTI	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHA	MAL	423701	PTEL0024618		Amount for uncla	30.00	04-SEP-2028					MRSREKHARMALPANI		No	No	FY-6
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHA	MAL	423701	PTEL0024619		Amount for uncla	30.00	04-SEP-2028					MRRAJGOPALMMALPA		No	No	FY-6
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHA	DHU	424001	PTEL0024623		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024628		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024629		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHA	JALG	425001	PTEL0024630		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHA	JALG	425001	PTEL0024631		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024633		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHA	JALG	425001	PTEL0024634		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHA	JALG	425002	PTEL0024635		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BHANUMATI	RAMESH	JAIN	RAMESI	MATHURADA		JAWAHAR ROAD POST PAROLA TA PAROLA	INDIA	MAHA	JALG	425111	PTEL0024636		Amount for uncla	340.00	04-SEP-2028					MRRAMESHMATHURA		No	No	FY-6
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHA	JALG	425111	PTEL0024637		Amount for uncla	164.00	04-SEP-2028					UMESHCHANDRARAMA		No	No	FY-6
MRUDULABEM	VINUBHAI	PATEL	VINUBH	S	PATEL	TOBACCO MERCHANT BAZAR PETH AMALN	INDIA	MAHA	BHUS	425401	PTEL0024640		Amount for uncla	164.00	04-SEP-2028					VINUBHAISOMABHAIPA		No	No	FY-6
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHA	AURA	431001	PTEL0024642		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHA	AURA	431001	PTEL0024643		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYC	INDIA	MAHA	AURA	431003	PTEL0024644		Amount for uncla	340.00	04-SEP-2028					MRSPRITIDPATIL		No	No	FY-6
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYC	INDIA	MAHA	AURA	431003	PTEL0024645		Amount for uncla	340.00	04-SEP-2028					MRDATTATRAYAPATIL		No	No	FY-6
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CC	INDIA	MAHA	AURA	431003	PTEL0024646		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHA	AURA	431005	PTEL0024648		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHA	AURA	431107	PTEL0024649		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHA	BHIR	431122	PTEL0024651		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHA	BHIR	431131	PTEL0024652		Amount for uncla	454.00	04-SEP-2028							No	No	FY-6
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHA	BHIR	431136	PTEL0024653		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHA	BHIR	431136	PTEL0024654		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHA	JALN	431203	PTEL0024655		Amount for uncla	164.00	04-SEP-2028					KAVITADHRUVKUMAR		No	No	FY-6
DEVENDRAPPA	KURUVA		KURUVA	DODDABASAI		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHA	PARL	431401	PTEL0024656		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVEI	KASAT	KASAT BROS MONJNA SAILU DIST PARBHA	INDIA	MAHA	PARL	431503	PTEL0024657		Amount for uncla	164.00	04-SEP-2028					MANISHBALAPRASADK		No	No	FY-6
LAKHAMICHAND	NENWANI		PRABHUDAS			AMAR CLOTH STORES JAWAHAR ROAD HIN	INDIA	MAHA	PARL	431513	PTEL0024658		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHA	PARL	431513	PTEL0024659		Amount for uncla	340.00	04-SEP-2028					MRSKOUSALAYADEVIA		No	No	FY-6
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHA	PARL	431513	PTEL0024660		Amount for uncla	250.00	04-SEP-2028					MRSPADMAPRAKASHN		No	No	FY-6
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHA	NAN	431601	PTEL0024662		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRABHAKER	VELPUKONDA		RATNA	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHA	NAN	431601	PTEL0024663		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NAN	431601	PTEL0024664		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NAN	431601	PTEL0024665		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHA	NAN	431604	PTEL0024668		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHA	NAN	431604	PTEL0024669		Amount for uncla	164.00	04-SEP-2028					LAXMIKANTDDESHMU		No	No	FY-6
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHA	NAG	440001	PTEL0024671		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHA	NAG	440001	PTEL0024672		Amount for uncla	80.00	04-SEP-2028					MRSPUSHPABOLEMRN		No	No	FY-6
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHA	NAG	440002	PTEL0024675		Amount for uncla	664.00	04-SEP-2028							No	No	FY-6
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHA	NAG	440002	PTEL0024676		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHA	NAG	440002	PTEL0024678		Amount for uncla	164.00	04-SEP-2028					DHANASHRIVINAYAKPA		No	No	FY-6
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHA	NAG	440002	PTEL0024679		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHA	NAG	440002	PTEL0024680		Amount for uncla	164.00	04-SEP-2028					VIDYAPATHE		No	No	FY-6
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHA	NAG	440003	PTEL0024682		Amount for uncla	164.00	04-SEP-2028					PURUSHOTTAMGOPAL		No	No	FY-6
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHA	NAG	440005	PTEL0024684		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHA	NAG	440008	PTEL0024686		Amount for uncla	250.00	04-SEP-2028					MRCHAMPAKLALCHUN		No	No	FY-6
CHANDU	UKAMAL	THAWRANI	UKAMA	THAWRANI		CHHAPRUM NAGAR SOCIETY N 2 BLOCK NC	INDIA	MAHA	NAG	440008	PTEL0024687		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHA	NAG	440008	PTEL0024688		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNA	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHA	NAG	440008	PTEL0024689		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHA	NAG	440008	PTEL0024693		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	D	BAGWE	NA			DURGA DEVI MANDIR JAWAL 14 SRAVASH	INDIA	MAHA	NAG	440009	PTEL0024694		Amount for uncla	164.00	04-SEP-2028	AKM			SUNANDADBAGWE			No	No	FY-6
DHANANJAY	SAOJI		SHANKA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHA	NAG	440010	PTEL0024696		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHA	NAG	440010	PTEL0024699		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
POOJA	SAOJI		DHANA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHA	NAG	440010	PTEL0024700		Amount for uncla	250.00	04-SEP-2028					MRDHANANJAYSAOJI		No	No	FY-6
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHA	NAG	440010	PTEL0024702		Amount for uncla	340.00	04-SEP-2028					MRSDURGAWATIMANI		No	No	FY-6
SANJAY	POONAMCHAND	AGRAWAL	POONA	AGRAWAL		M S GLOBAL INVESTMENTS AGRASEN MAR	INDIA	MAHA	NAG	440010	PTEL0024703		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NAC	INDIA	MAHA	NAG	440010	PTEL0024704		Amount for uncla	424.00	04-SEP-2028							No	No	FY-6
KIRTI	AGRAWAL		RAMESI	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHA	NAG	440010	PTEL0024705		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHA	NAG	440012	PTEL0024706		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHA	NAG	440012	PTEL0024707		Amount for uncla	340.00	04-SEP-2028					MRPRITAMSINGH		No	No	FY-6
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHA	NAG	440012	PTEL0024709		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHIJANDAS	K	VASWANI	KHUBCI	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHA	NAG	440014	PTEL0024710		Amount for uncla	334.00	04-SEP-2028					SUNDRICVASWANI		No	No	FY-6
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHA	NAG	440015	PTEL0024712		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OP	INDIA	MAHA	NAG	440016	PTEL0024713		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHA	NAG	440017	PTEL0024714		Amount for uncla	164.00	04-SEP-2028					BALDEVKUMARDEWAN		No	No	FY-6
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHA	NAG	440017	PTEL0024715		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARENDRA	NAIDU	SRIRAMULA	S	RAMA	IAHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	NAG	440018	PTEL0024716		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHA	NAG	440018	PTEL0024717		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHA	NAG	440018	PTEL0024718		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6

NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	164.00	04-SEP-2028					DEEPAK	BATRA	No	No	FY-6
RAJNISH	SHARMA		SRI	RAMP	RSHAR	11 NEAR HANUMAN TEMPLE GOPAL NAGA	INDIA	MAHAR	NAGI	440022	PTEL0024722		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAGI	440023	PTEL0024723		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPATI	JOSHI		SRI	ARAVI	RJOSH	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
USHA	DATTATRAYA	DESHPANDE	DATTAT	DESHPANDE		116 JAIPRAKASH NAGAR RBI COLONY KHA	INDIA	MAHAR	NAGI	440025	PTEL0024726		Amount for uncla	164.00	04-SEP-2028					SHUBHADA	PRABHAKAR	No	No	FY-6
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHAR	GON	441601	PTEL0024727		Amount for uncla	250.00	04-SEP-2028					MRSNIRMALA	DEVIAGA	No	No	FY-6
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SUNIL	KUMAR	SINGH	SHRI	THAK	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024730		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	250.00	04-SEP-2028					MRPRAKASH	DEWIDASE	No	No	FY-6
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	60.00	04-SEP-2028					DRNARAYAN	WAKARE	No	No	FY-6
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SANJAY	NARAYAN	NARLAWAR	NARAY	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	250.00	04-SEP-2028					MRJAYANTS	GHUMAN	No	No	FY-6
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMPAL	PAL		SUKHRA	MPAL		TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAVITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHAR	KHAM	444303	PTEL0024746		Amount for uncla	250.00	04-SEP-2028					MRPRAKASH	GOKULCH	No	No	FY-6
SANGITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHAR	KHAM	444303	PTEL0024747		Amount for uncla	250.00	04-SEP-2028					MRPRAKASH	GOKULCH	No	No	FY-6
KALPANA	SADANAND	INGALE	SADAN	M	INGALE	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAM	444303	PTEL0024748		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	131.00	04-SEP-2028							No	No	FY-6
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANIL	BAPURAO	VYAWAHARE	BAPURA	G	VYAWA	A B VYAWAHARE DEWI WARD PUSAD DIST	INDIA	MAHAR	YEOT	445204	PTEL0024752		Amount for uncla	164.00	04-SEP-2028					ANJALIANIL	VYAWAHAR	No	No	FY-6
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SURESH	CHANDRA	NAGVEKAR	SAKHAR	AM		TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAN	450001	PTEL0024754		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAN	450001	PTEL0024755		Amount for uncla	334.00	04-SEP-2028					GAYATRI	PANDEY	No	No	FY-6
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAN	450331	PTEL0024756		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	340.00	04-SEP-2028					MRSSHOBHA	CHAMANI	No	No	FY-6
MOHAN	SITLANI		DALPAT	RAI		17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	250.00	04-SEP-2028					MRSANJEEV	SITLANI	No	No	FY-6
PREETIBALA	AGARWAL		RAMES	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N	INDIA	MADHY	INDO	452001	PTEL0024761		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	4.00	04-SEP-2028					MRS	VIDYATYAGI	No	No	FY-6
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	250.00	04-SEP-2028					MRMOHAN	SITLANI	No	No	FY-6
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IND	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	164.00	04-SEP-2028					BINVARMA		No	No	FY-6
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
HEMA	PRAVIN		MR	PRAVI	GTUN	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	396.00	04-SEP-2028					MRDRP	ANAKALKESAV	No	No	FY-6
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	250.00	04-SEP-2028					MRVINODA	NAND	No	No	FY-6
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	PUNJABI		SHRI	KRISH	KUMA	AM 4 PANDIT DEENDAYAL NAGAR SUKHLIY	INDIA	MADHY	INDO	452008	PTEL0024793		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	164.00	04-SEP-2028					ANANT	BHUSARI	No	No	FY-6
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PIYUSHA	SHARMA		D	NAREI	SHARN	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADHY	BETN	453441	PTEL0024806		Amount for uncla	164.00	04-SEP-2028					AMITA	YADAV	No	No	FY-6
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJIV	KUMAR	PAL	SHRI	JAGAN	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	80.00	04-SEP-2028					MRSSULBHA	SURESHOG	No	No	FY-6
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADHY	MAN	458001	PTEL0024819		Amount for uncla	164.00	04-SEP-2028					ARCHANABHANDARI		No	No	FY-6
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJA	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEM	458441	PTEL0024824		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEM	458441	PTEL0024825		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEM	458441	PTEL0024826		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADHY	BETU	460002	PTEL0024827		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADHY	HOSH	461001	PTEL0024830		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADHY	BHO	462001	PTEL0024832		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADHY	BHO	462001	PTEL0024833		Amount for uncla	140.00	04-SEP-2028							No	No	FY-6
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADHY	BHO	462001	PTEL0024834		Amount for uncla	164.00	04-SEP-2028					OMPRAKASHKUKREJA		No	No	FY-6
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHO	462001	PTEL0024835		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHO	462001	PTEL0024836		Amount for uncla	164.00	04-SEP-2028					NERENDRANEMA		No	No	FY-6
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHO	462001	PTEL0024838		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024841		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024842		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADHY	BHO	462001	PTEL0024843		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHO	462001	PTEL0024844		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADHY	BHO	462003	PTEL0024846		Amount for uncla	250.00	04-SEP-2028					MRSMRSURMILAPKAP		No	No	FY-6
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHO	462003	PTEL0024847		Amount for uncla	164.00	04-SEP-2028					ASHAPANTMASTERAST		No	No	FY-6
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHO	462003	PTEL0024848		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADHY	BHO	462003	PTEL0024849		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHO	462004	PTEL0024850		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHO	462011	PTEL0024851		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462011	PTEL0024852		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADHY	BHO	462013	PTEL0024853		Amount for uncla	620.00	04-SEP-2028							No	No	FY-6
KRISHNA	DAS	SHARMA	KHAZA	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024854		Amount for uncla	170.00	04-SEP-2028					MRSVIMALSHARMAMF		No	No	FY-6
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024855		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024856		Amount for uncla	164.00	04-SEP-2028					MAYAMALVIYA		No	No	FY-6
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024857		Amount for uncla	164.00	04-SEP-2028					SANTOSHCHOPRA		No	No	FY-6
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHO	462016	PTEL0024858		Amount for uncla	190.00	04-SEP-2028							No	No	FY-6
PRAVEEN	SHARMA		VASUD	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024859		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024860		Amount for uncla	20.00	04-SEP-2028							No	No	FY-6
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024861		Amount for uncla	170.00	04-SEP-2028					MRKRISHNADASSHARN		No	No	FY-6
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHO	462021	PTEL0024864		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADHY	BHO	462023	PTEL0024865		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHO	462024	PTEL0024868		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHO	462026	PTEL0024870		Amount for uncla	164.00	04-SEP-2028					TASAWARHUSSAIN		No	No	FY-6
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHO	462043	PTEL0024871		Amount for uncla	164.00	04-SEP-2028					ABRAHAMKURUVILLA		No	No	FY-6
KAILASHCHAND	BHARGAVA		MURLIDHAR			JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHO	462046	PTEL0024872		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024874		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024875		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024876		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMLABAI	JAIN		KASHTU	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024878		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADHY	SAGA	470002	PTEL0024879		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024881		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024882		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADHY	SAGA	470002	PTEL0024883		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024885		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADHY	DAM	470661	PTEL0024887		Amount for uncla	164.00	04-SEP-2028					PAWANKUMARAGARW		No	No	FY-6
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DAM	470661	PTEL0024888		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADHY	CHH	471111	PTEL0024889		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADHY	GUN	473001	PTEL0024890		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADHY	GUN	473331	PTEL0024891		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	SHIV	473551	PTEL0024892		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADHY	GWA	474001	PTEL0024894		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADHY	GWA	474001	PTEL0024895		Amount for uncla	500.00	04-SEP-2028					MRRAVINARAYANDAR		No	No	FY-6
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADHY	GWA	474001	PTEL0024896		Amount for uncla	164.00	04-SEP-2028					RAMAAGARWAL		No	No	FY-6
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADHY	GWA	474001	PTEL0024897		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADHY	GWA	474002	PTEL0024898		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADHY	GWA	474002	PTEL0024899		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADHY	GWA	474002	PTEL0024900		Amount for uncla	334.00	04-SEP-2028					NANDKUMARSHRIVAST		No	No	FY-6
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADHY	GWA	474004	PTEL0024901		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADHY	GWA	474005	PTEL0024903		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADHY	GWA	474009	PTEL0024904		Amount for uncla	250.00	04-SEP-2028					MRKAMALCHANDJAIN		No	No	FY-6
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MADHY	BHIN	474110	PTEL0024906		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADHY	ANTF	475110	PTEL0024907		Amount for uncla	164.00	04-SEP-2028	AFVP				RAGHUKULTILAK		No	No	FY-6
MANGALIA	JAIN		SRI	BABUL	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADHY	MOR	476001	PTEL0024908		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADHY	MOR	476001	PTEL0024909		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6

KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANCH	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	164.00	04-SEP-2028					ANKITAJAIN		No	No	FY-6
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	250.00	04-SEP-2028					MRSATYAMURTIBALAK		No	No	FY-6
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHAWAN	PAUL	SINGH	S	MAN	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	534.00	04-SEP-2028							No	No	FY-6
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	250.00	04-SEP-2028					MRSHIKHARCHANDJAI		No	No	FY-6
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	250.00	04-SEP-2028					MRVINEETKUMARJAIN		No	No	FY-6
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADH	JABA	482001	PTEL0024923		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	164.00	04-SEP-2028					VINDOKUMARGUPTA		No	No	FY-6
RUPESH	BAGMAR		SRI	MADA	BAGM	M S SHUBH SHREE RAYMONDS RETAIL SHO	INDIA	MADH	JABA	482001	PTEL0024926		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH D	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADH	JABA	482002	PTEL0024935		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADH	JABA	482004	PTEL0024939		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADH	JABA	482005	PTEL0024940		Amount for uncla	164.00	04-SEP-2028	AETP						No	No	FY-6
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADH	JABA	482005	PTEL0024941		Amount for uncla	164.00	04-SEP-2028					KALPNAJAIN		No	No	FY-6
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADH	JABA	482005	PTEL0024942		Amount for uncla	164.00	04-SEP-2028					VALSALABALAN		No	No	FY-6
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADH	BARE	483059	PTEL0024943		Amount for uncla	164.00	04-SEP-2028					VASANTDOSHI		No	No	FY-6
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADH	KATN	483511	PTEL0024944		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADH	SIDD	486885	PTEL0024945		Amount for uncla	1504.00	04-SEP-2028					MSKIRANSINGH		No	No	FY-6
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADH	SIDD	486886	PTEL0024946		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAI	INDIA	MADH	NARS	487001	PTEL0024947		Amount for uncla	164.00	04-SEP-2028					YASMEENAFROZ		No	No	FY-6
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	340.00	04-SEP-2028					MRSUMAKANTDIXIT		No	No	FY-6
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	310.00	04-SEP-2028					MRDHIRENDRAKUMAR		No	No	FY-6
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DUR	491001	PTEL0024953		Amount for uncla	164.00	04-SEP-2028					MEENAKUMARISHARM		No	No	FY-6
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	164.00	04-SEP-2028					SAGEETANATHANI		No	No	FY-6
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	334.00	04-SEP-2028					MRPREMNARAYANDUI		No	No	FY-6
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	280.00	04-SEP-2028					MRSINDRARAMANI		No	No	FY-6
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MEERA	OJHA		BHUPEN	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	CHHAT	KANI	494553	PTEL0024981		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ARUN	KUMAR	MANDELIA	SITARAM	JI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILA	495001	PTEL0024982		Amount for uncla	250.00	04-SEP-2028					MRNANDLALMANDELI		No	No	FY-6
GANGADEVI	MANDELIA		SITARAM	JI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILA	495001	PTEL0024983		Amount for uncla	250.00	04-SEP-2028					MRARUNKUMARMAN		No	No	FY-6
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILA	495001	PTEL0024984		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILA	495001	PTEL0024985		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILA	495001	PTEL0024986		Amount for uncla	170.00	04-SEP-2028					CWDEORAS		No	No	FY-6
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILA	495004	PTEL0024987		Amount for uncla	164.00	04-SEP-2028					SUBALCHANDRANATH		No	No	FY-6
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILA	495004	PTEL0024988		Amount for uncla	170.00	04-SEP-2028					HEMKUMARIYADAV		No	No	FY-6
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILA	495549	PTEL0024989		Amount for uncla	164.00	04-SEP-2028					PADMADEVISHARMA		No	No	FY-6
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	170.00	04-SEP-2028					CKVARSHNEY		No	No	FY-6
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	340.00	04-SEP-2028					SMTSHAHIDABEGAM		No	No	FY-6
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	164.00	04-SEP-2028					ANITAKHIRWAL		No	No	FY-6
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	164.00	04-SEP-2028					SARITADEVISETHIA		No	No	FY-6

GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	164.00	04-SEP-2028					ANITADEVISETHIA	No	No	FY-6
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MI	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	164.00	04-SEP-2028					CHANCHALAKUMARI	No	No	FY-6
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN(	HYDI	500001	PTEL0025004		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN(	HYDI	500001	PTEL0025006		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN(	HYDI	500001	PTEL0025007		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN(	HYDI	500001	PTEL0025010		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN(	HYDI	500001	PTEL0025011		Amount for uncla	1864.00	04-SEP-2028						No	No	FY-6
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN(	HYDI	500001	PTEL0025013		Amount for uncla	244.00	04-SEP-2028						No	No	FY-6
S	VENKATA	SWAMY	MR	S	RAMAI	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN(	HYDI	500001	PTEL0025014		Amount for uncla	424.00	04-SEP-2028						No	No	FY-6
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN(	HYDI	500001	PTEL0025015		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHARU	TANEJA		B	K	TANEJ/	NO 13 II FL ABIDS SHOPPING CENTER CHIR/	INDIA	TELAN(	HYDI	500001	PTEL0025016		Amount for uncla	164.00	04-SEP-2028					BKTANEJA	No	No	FY-6
NOOR	BANU		HASHAI	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN(	HYDI	500001	PTEL0025018		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BAHADUR	ALI		HASHAI	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN(	HYDI	500001	PTEL0025019		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN(	HYDI	500001	PTEL0025021		Amount for uncla	20.00	04-SEP-2028					SHAKERATASNEEM	No	No	FY-6
RAJKUMAR			MATADEEN			4 2 815 RAMKOTE HYDERABAD	INDIA	TELAN(	HYDI	500001	PTEL0025022		Amount for uncla	4.00	04-SEP-2028						No	No	FY-6
RAHUL			RAJKUMAR			4 2815 1 RAMKOTE HYDERABAD AP	INDIA	TELAN(	HYDI	500001	PTEL0025023		Amount for uncla	4.00	04-SEP-2028					SUMANLATAGEETABAI	No	No	FY-6
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN(	HYDI	500002	PTEL0025024		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN(	HYDI	500002	PTEL0025025		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN(	HYDI	500002	PTEL0025027		Amount for uncla	594.00	04-SEP-2028						No	No	FY-6
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN(	HYDI	500002	PTEL0025029		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDER/	INDIA	TELAN(	HYDI	500002	PTEL0025030		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELAN(	HYDI	500002	PTEL0025032		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN(	HYDI	500002	PTEL0025033		Amount for uncla	164.00	04-SEP-2028					UMADEVIBHATTAD	No	No	FY-6
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN(	HYDI	500002	PTEL0025035		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN(	HYDI	500002	PTEL0025036		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
REVATHY	GAJULLA		G	RADH/	KRISHI	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN(	HYDI	500002	PTEL0025037		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN(	HYDI	500002	PTEL0025039		Amount for uncla	4.00	04-SEP-2028					MRRAJESHVIJAYVARGI	No	No	FY-6
SHIV	CHARAN	GUPTA	BAHADURMALL			3 4 207 TOBACCO BAZAAR SECUNDERABAI	INDIA	TELAN(	HYDI	500003	PTEL0025044		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
S	MUKHOPADHYAY		DILIPKUMAR			JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN(	HYDI	500003	PTEL0025046		Amount for uncla	750.00	04-SEP-2028						No	No	FY-6
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELAN(	HYDI	500003	PTEL0025047		Amount for uncla	40.00	04-SEP-2028						No	No	FY-6
ARVIND			MR	PRANJ	RKARI/	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN(	HYDI	500003	PTEL0025049		Amount for uncla	130.00	04-SEP-2028						No	No	FY-6
A	KRISHNA	REDDY	MR	A	CHANI	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN(	HYDI	500003	PTEL0025050		Amount for uncla	334.00	04-SEP-2028					MSSHARADHAGOPALA	No	No	FY-6
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN(	HYDI	500003	PTEL0025051		Amount for uncla	424.00	04-SEP-2028						No	No	FY-6
BANKAT	LAL	KAKANI	SHREE	KRISH/	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDER/	INDIA	TELAN(	HYDI	500003	PTEL0025052		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN(	HYDI	500003	PTEL0025053		Amount for uncla	340.00	04-SEP-2028					MRSLATACHAINANI	No	No	FY-6
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025054		Amount for uncla	250.00	04-SEP-2028					MRSKRISHNAROY	No	No	FY-6
B	GOVIND	KUMAR	BAHADURMALL			BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN(	HYDI	500003	PTEL0025055		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
DEEPAK	KUMAR	GOYAL	RADHAI	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELAN(	HYDI	500003	PTEL0025056		Amount for uncla	10.00	04-SEP-2028					MRRADHAKISHANGOY/	No	No	FY-6
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025057		Amount for uncla	254.00	04-SEP-2028						No	No	FY-6
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025058		Amount for uncla	90.00	04-SEP-2028						No	No	FY-6
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELAN(	HYDI	500003	PTEL0025060		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
KAMAL	KISHORE	RATHI	MR	HARI	KISHAI	FLAT NO 202 D V HOUSE BLOCK NO 2 D V (	INDIA	TELAN(	HYDI	500003	PTEL0025062		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KAVITA	KESWANI		LATE	LALL	KESW/	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN(	HYDI	500003	PTEL0025063		Amount for uncla	60.00	04-SEP-2028						No	No	FY-6
KAVITA	LAL	KESWANI	LATE	LALL	JETHAI	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN(	HYDI	500003	PTEL0025064		Amount for uncla	280.00	04-SEP-2028						No	No	FY-6
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAMI	INDIA	TELAN(	HYDI	500003	PTEL0025067		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
NITIN	MEHTA		H	M	MEHT/	5 3 314 JEERA SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025068		Amount for uncla	80.00	04-SEP-2028					MRSCHHAYAMEHTA	No	No	FY-6
T	GHANSHYAM	SINGH	LATE	RAM	SINGH	H NO 2 4 529 PATNY BUILDING RAMGOPAI	INDIA	TELAN(	HYDI	500003	PTEL0025072		Amount for uncla	254.00	04-SEP-2028						No	No	FY-6
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELAN(	HYDI	500003	PTEL0025073		Amount for uncla	164.00	04-SEP-2028					MANISHKUMARBPOKA	No	No	FY-6
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE B/	INDIA	TELAN(	HYDI	500003	PTEL0025076		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI R(	INDIA	TELAN(	HYDI	500003	PTEL0025078		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
ASHWANI	KUMAR		JATINDI	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025079		Amount for uncla	164.00	04-SEP-2028					AARTISEHGAL	No	No	FY-6
KAVITA	AGARWAL		GHANSI	AGARWAL		C O GHANSHYAM SUPER MARKET WELLIN(	INDIA	TELAN(	HYDI	500003	PTEL0025080		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025081		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
GITA	KARAN		UMA	KARAN		42 SAROJINI DEVI RD SECUNDERABAD	INDIA	TELAN(	HYDI	500003	PTEL0025082		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
RAJ	KANWAR	SETHI	MR	KHUSI	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELAN(	HYDI	500003	PTEL0025083		Amount for uncla	330.00	04-SEP-2028					MSKARUNASETHI	No	No	FY-6
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELAN(	HYDI	500003	PTEL0025084		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELAN(	HYDI	500003	PTEL0025085		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
UMESH	VEERAPPA	MARADI	VEERAP	R	MARAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN(	HYDI	500003	PTEL0025086		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE(	INDIA	TELAN(	HYDI	500003	PTEL0025089		Amount for uncla	152.00	04-SEP-2028						No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUISHY	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELAN(	HYDI	500004	PTEL0025090		Amount for uncla	130.00	04-SEP-2028						No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELAN(	HYDI	500004	PTEL0025091		Amount for uncla	90.00	04-SEP-2028						No	No	FY-6
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELAN(	HYDI	500004	PTEL0025092		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELAN(	HYDI	500004	PTEL0025093		Amount for uncla	164.00	04-SEP-2028					KAUSALYASANKURATR	No	No	FY-6
ROOP	CHAND	LUNKER	GULAB	CHANI	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELAN(	HYDI	500004	PTEL0025094		Amount for uncla	164.00	04-SEP-2028					MANKANWARLUNKER	No	No	FY-6
SWAROOPA	REDDY	GECKA	G	NARAS	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELAN(	HYDI	500004	PTEL0025095		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SANTOSH	SONI		GOPAL	SONI		6 2 1010 A NEAR RAILWAY GATE KHAIRTAB	INDIA	TELAN(	HYDI	500004	PTEL0025096		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
JOGI	RAJAYALAKSHMI		JOGI	MAST/	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELAN(	HYDI	500004	PTEL0025098		Amount for uncla	170.00	04-SEP-2028					JOGIMASTANBABU	No	No	FY-6
RAVI	CHANDRIKA	ANAMALA	SHANK/	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN(	HYDI	500004	PTEL0025099		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
PRASAD	KUMAR	ANAMALA	SHANK/	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN(	HYDI	500004	PTEL0025100		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELAN(	HYDI	500004	PTEL0025101		Amount for uncla	170.00	04-SEP-2028					ASHANKARIAH	No	No	FY-6
DASARATHA	RAM	CSS	C	SUDARSANAI		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELAN(	HYDI	500004	PTEL0025102		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6

ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	180.00	04-SEP-2028					MRMDEHSANUDDIN			No	No	FY-6
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	594.00	04-SEP-2028								No	No	FY-6
DONTI	MAHIPAL	REDDY	D	GANG	REDDY	H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERA	INDIA	TELANG	HYDE	500007	PTEL0025105		Amount for uncla	491.00	04-SEP-2028								No	No	FY-6
SUCHARITA	MACHCHA		NARAYA	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELANG	HYDE	500007	PTEL0025106		Amount for uncla	164.00	04-SEP-2028					NARAYANREDDYMACH			No	No	FY-6
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500008	PTEL0025107		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELANG	HYDE	500009	PTEL0025110		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SE	INDIA	TELANG	HYDE	500009	PTEL0025112		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AJAY	KUMAR	JAIN	MR	ABHA	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELANG	HYDE	500010	PTEL0025114		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELANG	HYDE	500011	PTEL0025115		Amount for uncla	310.00	04-SEP-2028					MRSRUBIAHUSSAIN			No	No	FY-6
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELANG	HYDE	500012	PTEL0025117		Amount for uncla	114.00	04-SEP-2028					MRSINDUKEJRIWAL			No	No	FY-6
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025118		Amount for uncla	244.00	04-SEP-2028								No	No	FY-6
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELANG	HYDE	500012	PTEL0025119		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025120		Amount for uncla	244.00	04-SEP-2028								No	No	FY-6
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELANG	HYDE	500095	PTEL0025121		Amount for uncla	340.00	04-SEP-2028	AIZPM			MANISHAGANDHI				No	No	FY-6
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELANG	HYDE	500012	PTEL0025123		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELANG	HYDE	500012	PTEL0025124		Amount for uncla	491.00	04-SEP-2028								No	No	FY-6
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELANG	HYDE	500024	PTEL0025126		Amount for uncla	164.00	04-SEP-2028	DKOP							No	No	FY-6
RAMURTHY	CHIGULLA		C	ESWARA	IAH	14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELANG	HYDE	500012	PTEL0025127		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELANG	HYDE	500001	PTEL0025129		Amount for uncla	164.00	04-SEP-2028	ABAP			VIMALCHANDJAIN				No	No	FY-6
HANUMAN	DAS	RATHI	RAMES	LAL	RATHI	C O LAXMI NARAYAN PUJA SAMGRI 15 7 54	INDIA	TELANG	HYDE	500012	PTEL0025130		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
HARSH			MAHEN	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025131		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025132		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
SUSMITHA	SINGARAM		MR	GUPTA	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELANG	HYDE	500013	PTEL0025134		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELANG	HYDE	500013	PTEL0025136		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELANG	HYDE	500013	PTEL0025138		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELANG	HYDE	500015	PTEL0025139		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELANG	HYDE	500015	PTEL0025140		Amount for uncla	164.00	04-SEP-2028					KRISHNAKUMARIKANT			No	No	FY-6
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELANG	HYDE	500015	PTEL0025141		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELANG	HYDE	500015	PTEL0025142		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELANG	HYDE	500016	PTEL0025143		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELANG	HYDE	500016	PTEL0025146		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELANG	HYDE	500016	PTEL0025147		Amount for uncla	80.00	04-SEP-2028					MRSUHASPPHADNIS			No	No	FY-6
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELANG	HYDE	500016	PTEL0025148		Amount for uncla	10.00	04-SEP-2028					MRSSHAMSFAREEDUD			No	No	FY-6
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELANG	HYDE	500016	PTEL0025149		Amount for uncla	80.00	04-SEP-2028					MRSREKHASPHADNIS			No	No	FY-6
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELANG	HYDE	500016	PTEL0025151		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELANG	HYDE	500016	PTEL0025152		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELANG	HYDE	500016	PTEL0025153		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELANG	HYDE	500016	PTEL0025155		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELANG	HYDE	500017	PTEL0025157		Amount for uncla	250.00	04-SEP-2028					MISSSRADHIKAMRSSHA			No	No	FY-6
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS R	INDIA	TELANG	HYDE	500017	PTEL0025158		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELANG	HYDE	500017	PTEL0025159		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEGU	INDIA	TELANG	HYDE	500018	PTEL0025160		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELANG	HYDE	500018	PTEL0025161		Amount for uncla	340.00	04-SEP-2028					MRSATYAADINARAYAN			No	No	FY-6
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PC	INDIA	TELANG	HYDE	500018	PTEL0025162		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANATN	INDIA	TELANG	HYDE	500018	PTEL0025163		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PEDDADA	RAJASRI		P	V	NARSIM	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELANG	HYDE	500018	PTEL0025165		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018	PTEL0025166		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MADAN	MOHAN	R	KRISHN	MURTI	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADP	INDIA	TELANG	HYDE	500020	PTEL0025168		Amount for uncla	250.00	04-SEP-2028					MRSVENKATANAGALA			No	No	FY-6
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELANG	HYDE	500020	PTEL0025169		Amount for uncla	244.00	04-SEP-2028								No	No	FY-6
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELANG	HYDE	500024	PTEL0025172		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELANG	HYDE	500025	PTEL0025173		Amount for uncla	250.00	04-SEP-2028					MRSSATYAVATHISANK			No	No	FY-6
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELANG	HYDE	500025	PTEL0025174		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELANG	HYDE	500026	PTEL0025176		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELANG	HYDE	500026	PTEL0025177		Amount for uncla	1004.00	04-SEP-2028					MRSJAYARAMASWAMY			No	No	FY-6
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SECU	INDIA	TELANG	HYDE	500026	PTEL0025178		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELANG	HYDE	500026	PTEL0025181		Amount for uncla	164.00	04-SEP-2028					CHANDRESHKUMARRU			No	No	FY-6
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
M	V	JESHWANTHRAO	M	VENKAT	ALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
RAMCHANDRA	TUKARAM	KAKADE	TUKAR	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	120.00	04-SEP-2028					MRSSUNETRARAMCHA			No	No	FY-6
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	164.00	04-SEP-2028					ARAMESHBABUAVVAR			No	No	FY-6
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDE	INDIA	TELANG	HYDE	500027	PTEL0025196		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025197		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUM	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	250.00	04-SEP-2028					MRIRFANKHANSANDO			No	No	FY-6
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	64.00	04-SEP-2028	ABFP			KIRANGILADA				No	No	FY-6
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
BAL	KISHAN		MR	RADHAKISHA		PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	180.00	04-SEP-2028								No	No	FY-6
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6

K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	90.00	04-SEP-2028									No	No	FY-6
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	14.00	04-SEP-2028									No	No	FY-6
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERABA	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	14.00	04-SEP-2028									No	No	FY-6
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	803.00	04-SEP-2028									No	No	FY-6
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MADHUSUDAN	BOJJA		B	JAYARAM	ULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	50.00	04-SEP-2028									No	No	FY-6
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	164.00	04-SEP-2028						MRSPARULVINODDOSH			No	No	FY-6
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDI	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	90.00	04-SEP-2028									No	No	FY-6
ARUN	B	MULAJKER	MR	BHASH	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	250.00	04-SEP-2028						MRSLATAAMULAJKER			No	No	FY-6
AMEETA	BANSAL		MR	SHYAM	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	414.00	04-SEP-2028									No	No	FY-6
MADANLAL	CHABRA		BANAR	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2750.00	04-SEP-2028									No	No	FY-6
PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	760.00	04-SEP-2028									No	No	FY-6
RAVI	KUMAR		MR	SRILA	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	803.00	04-SEP-2028									No	No	FY-6
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	3350.00	04-SEP-2028									No	No	FY-6
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	600.00	04-SEP-2028									No	No	FY-6
LAXMAN	SINGH	PARMAR	MR	RANJIT	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
M	RAMESH		NA			H NO 16 2 147 4 B MALAKPET HYDEABAD	INDIA	TELANG	HYDE	500036	PTEL0025267		Amount for uncla	254.00	04-SEP-2028									No	No	FY-6
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW MA	INDIA	TELANG	HYDE	500036	PTEL0025269		Amount for uncla	310.00	04-SEP-2028	BJMP			MADISHETTYPARTHA				No	No	FY-6
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	164.00	04-SEP-2028						SRINIVASULUAMMANA			No	No	FY-6
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	130.00	04-SEP-2028									No	No	FY-6
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	4.00	04-SEP-2028						MRVENKATARATNAMS			No	No	FY-6
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	310.00	04-SEP-2028						MRSVKUNDA			No	No	FY-6
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	340.00	04-SEP-2028						MRRAMESHKUMARVIN			No	No	FY-6
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
M	JAGANNATH	RAO	M	R	SURYA	C 47 MADHURA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500038	PTEL0025283		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
RAMAKRISHNA	RAO	AVASARALA	NARAY	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
SRINIVAS	PURRA		CHENN	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSP	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	30.00	04-SEP-2028									No	No	FY-6
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE N	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	250.00	04-SEP-2028						MRJNBHAVANIPRASAD			No	No	FY-6
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLI	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANG	HYDE	500047	PTEL0025299		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	20.00	04-SEP-2028									No	No	FY-6
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	20.00	04-SEP-2028									No	No	FY-6
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	4.00	04-SEP-2028						MRSHUJATHALIKHAN			No	No	FY-6
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025308		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	170.00	04-SEP-2028						MSVIMALAPBHANSALI			No	No	FY-6
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025310		Amount for uncla	170.00	04-SEP-2028						MRBINDUKDOSHI			No	No	FY-6
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	170.00	04-SEP-2028						MRPRABHUDASTBHAN			No	No	FY-6
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	194.00	04-SEP-2028									No	No	FY-6

OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025314		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025315		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025316		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025317		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025318		Amount for uncla	194.00	04-SEP-2028							No	No	FY-6
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHAN	INDIA	TELAN	HYDE	500058	PTEL0025319		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025321		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025322		Amount for uncla	10.00	04-SEP-2028					MRSKARIMUNNISA		No	No	FY-6
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025323		Amount for uncla	164.00	04-SEP-2028					MRSHVIJAYALAXMIMR		No	No	FY-6
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELAN	HYDE	500072	PTEL0025324		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELAN	HYDE	500072	PTEL0025325		Amount for uncla	340.00	04-SEP-2028					MRNANDAKISHOREKU		No	No	FY-6
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELAN	HYDE	500073	PTEL0025326		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELAN	HYDE	500074	PTEL0025327		Amount for uncla	164.00	04-SEP-2028					ASHWINGHANATE		No	No	FY-6
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELAN	HYDE	500076	PTEL0025328		Amount for uncla	164.00	04-SEP-2028					RAJUGOTETI		No	No	FY-6
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELAN	HYDE	500082	PTEL0025334		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYD	INDIA	TELAN	HYDE	500082	PTEL0025335		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELAN	HYDE	500087	PTEL0025336		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELAN	HYDE	500094	PTEL0025337		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KRISHAN	MAHESHWARI		MR	DEVI	SARAM	C O NICE ELECTRICALS 5 1 557 3 SYED JUNC	INDIA	TELAN	HYDE	500195	PTEL0025338		Amount for uncla	30.00	04-SEP-2028							No	No	FY-6
VIJAYCHAND	SHRIMAL		KAPURC	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELAN	HYDE	500195	PTEL0025340		Amount for uncla	1954.00	04-SEP-2028					MSKAMALASHRIMAL		No	No	FY-6
K	SHANKARA	CHARY	MR	K	RAMAI	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELAN	HYDE	500253	PTEL0025341		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025342		Amount for uncla	4.00	04-SEP-2028					MROMPRAKASHBAJAJ		No	No	FY-6
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025343		Amount for uncla	4.00	04-SEP-2028					MRSANURADHABAJAJ		No	No	FY-6
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELAN	HYDE	500264	PTEL0025344		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELAN	HYDE	500264	PTEL0025348		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELAN	HYDE	500265	PTEL0025349		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELAN	HYDE	500267	PTEL0025350		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELAN	HYDE	500355	PTEL0025351		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELAN	HYDE	500361	PTEL0025352		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELAN	HYDE	500361	PTEL0025353		Amount for uncla	170.00	04-SEP-2028					KODARAPUHEMAVATH		No	No	FY-6
V	ANAND	RAMESH	BUCHIVEERAIAH			V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELAN	HYDE	500361	PTEL0025354		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELAN	HYDE	500380	PTEL0025355		Amount for uncla	3350.00	04-SEP-2028							No	No	FY-6
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELAN	HYDE	500380	PTEL0025356		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELAN	HYDE	500380	PTEL0025357		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SATYAVATHY	MANTRIPRAGADA		M	V	RAMAI	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELAN	HYDE	500380	PTEL0025358		Amount for uncla	140.00	04-SEP-2028					MRRAMAMURTHYMAN		No	No	FY-6
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELAN	HYDE	500380	PTEL0025360		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOIC	INDIA	TELAN	HYDE	500380	PTEL0025361		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELAN	HYDE	500386	PTEL0025362		Amount for uncla	2040.00	04-SEP-2028							No	No	FY-6
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELAN	HYDE	500457	PTEL0025363		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPAI	INDIA	TELAN	HYDE	500457	PTEL0025364		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELAN	HYDE	500457	PTEL0025365		Amount for uncla	340.00	04-SEP-2028					MISSNAAZNEENBANUN		No	No	FY-6
P	R	PRASAADARAO	MR	P	RAMAI	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARSI	INDIA	TELAN	HYDE	500463	PTEL0025366		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELAN	HYDE	500463	PTEL0025367		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJAC	INDIA	TELAN	HYDE	500482	PTEL0025368		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELAN	HYDE	500482	PTEL0025369		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMRI	INDIA	TELAN	HYDE	500482	PTEL0025371		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0025373		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELAN	HYDE	500482	PTEL0025375		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELAN	HYDE	500593	PTEL0025377		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELAN	HYDE	500593	PTEL0025378		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELAN	HYDE	500594	PTEL0025379		Amount for uncla	340.00	04-SEP-2028					MRPRANAYSAHGAL		No	No	FY-6
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELAN	HYDE	500594	PTEL0025380		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	RAMESH		M	C	RAMAI	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELAN	HYDE	500594	PTEL0025381		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELAN	HYDE	500659	PTEL0025382		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELAN	HYDE	500659	PTEL0025383		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELAN	HYDE	500659	PTEL0025384		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VENKATA	RAMANA	VEDULA	V	JAGAN	RAO	H NO 62 2 RT SAIDABAD COLONY HYDERAE	INDIA	TELAN	HYDE	500659	PTEL0025385		Amount for uncla	250.00	04-SEP-2028					MRSRINIVASVEDULA		No	No	FY-6
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELAN	HYDE	500661	PTEL0025388		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLONY	INDIA	TELAN	HYDE	500661	PTEL0025389		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDERA	INDIA	TELAN	HYDE	500762	PTEL0025390		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELAN	HYDE	500762	PTEL0025391		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELAN	HYDE	500857	PTEL0025392		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELAN	HYDE	500857	PTEL0025393		Amount for uncla	80.00	04-SEP-2028					CYESODA		No	No	FY-6
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTC	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELAN	HYDE	500872	PTEL0025394		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELAN	HYDE	500873	PTEL0025396		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELAN	HYDE	500873	PTEL0025397		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELAN	SIDD	502103	PTEL0025403		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELAN	ZAHI	502205	PTEL0025405		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELAN	ZAHI	502248	PTEL0025407		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELAN	ZAHI	502273	PTEL0025408		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU I	INDIA	TELAN	ZAHI	502319	PTEL0025410		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELAN	ZAHI	502324	PTEL0025411		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELAN	NIZA	503001	PTEL0025412		Amount for uncla	340.00	04-SEP-2028					MRSBHAVANAGNAGDE		No	No	FY-6
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025413		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025414		Amount for uncla	250.00	04-SEP-2028					MISSGAYATREEIRUVAN		No	No	FY-6
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELAN	NIZA	503001	PTEL0025415		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELAN	NIZA	503001	PTEL0025416		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELAN	NIZA	503001	PTEL0025417		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELAN	NIZA	503002	PTEL0025418		Amount for uncla	164.00	04-SEP-2028	ABHP				SRINIVASYEMULA		No	No	FY-6
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELAN	ARM	503224	PTEL0025421		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GANGA	MOHAN	ALJAPUR	SHIVALING	USA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELAN	ARM	503224	PTEL0025422		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELAN	ADIL	504001	PTEL0025423		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELAN	ADIL	504001	PTEL0025424		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELAN	MAN	504301	PTEL0025427		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIMN	INDIA	TELAN	KARI	505001	PTEL0025429		Amount for uncla	250.00	04-SEP-2028					MRKCHANDRASHEKHA		No	No	FY-6
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELAN	KARI	505001	PTEL0025430		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELAN	KARI	505001	PTEL0025431		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELAN	KARI	505001	PTEL0025432		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELAN	KARI	505001	PTEL0025433		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDHAKER	PADAKANTI		NAGABHUSHANAM			SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELAN	KARI	505001	PTEL0025434		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025435		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025436		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025437		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELAN	PEDD	505101	PTEL0025439		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELAN	PEDD	505188	PTEL0025440		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELAN	PEDD	505209	PTEL0025441		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AICHUTA	KUMAR	MALLADI	BALASUN	DARSASTRY		C 33 FERTILIZER CITY	INDIA	TELAN	PEDD	505210	PTEL0025442		Amount for uncla	250.00	04-SEP-2028					MRSANURADHAMALLA		No	No	FY-6
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELAN	PEDD	505215	PTEL0025443		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELAN	PEDD	505215	PTEL0025444		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELAN	JAGT	505327	PTEL0025446		Amount for uncla	164.00	04-SEP-2028					SHANTHAKUMARIVAN		No	No	FY-6
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELAN	TADC	505425	PTEL0025447		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LINGA	MURTHY	GODISHALA	GODISH	CHAN	MOULI	H NO 3 5 62 KUMARPALLY HANAMKONDA	INDIA	TELAN	WAR	506001	PTEL0025449		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELAN	WAR	506002	PTEL0025450		Amount for uncla	250.00	04-SEP-2028					MRSTARULATTASHAH		No	No	FY-6
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELAN	WAR	506002	PTEL0025451		Amount for uncla	250.00	04-SEP-2028					MRKADARISAMBAIAH		No	No	FY-6
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELAN	WAR	506002	PTEL0025452		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELAN	WAR	506002	PTEL0025453		Amount for uncla	340.00	04-SEP-2028					MRVINODCHANDRASH		No	No	FY-6
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELAN	WAR	506002	PTEL0025454		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELAN	WAR	506002	PTEL0025455		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELAN	WAR	506002	PTEL0025456		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SREEDHAR	P		VEERAM	ALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELAN	WAR	506002	PTEL0025457		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
LAVANYA	P		KRISHNA	MURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELAN	WAR	506002	PTEL0025458		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAKRAPANI	THATI	KONDA	RAJAVEER	AIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELAN	WAR	506002	PTEL0025459		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN	WAR	506002	PTEL0025460		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELAN	WAR	506009	PTEL0025462		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELAN	WAR	506010	PTEL0025463		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELAN	WAR	506010	PTEL0025464		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELAN	WAR	506013	PTEL0025465		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
CHANDRA	MOHAN	VIAMUSANI	DAMODAR			S O DAMODAR TEACHER NEAR FIRE STATIC	INDIA	TELAN	PARK	506164	PTEL0025466		Amount for uncla	164.00	04-SEP-2028					SURYAPRAKASHVIAMU		No	No	FY-6
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELAN	JANG	506167	PTEL0025467		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELAN	JANG	506167	PTEL0025468		Amount for uncla	164.00	04-SEP-2028					PODDATURUVISWANA		No	No	FY-6
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELAN	JANG	506345	PTEL0025469		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELAN	KOTH	507101	PTEL0025471		Amount for uncla	80.00	04-SEP-2028					MRSHAYLANDERKUMA		No	No	FY-6
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELAN	KOTH	507101	PTEL0025472		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELAN	KOTH	507101	PTEL0025474		Amount for uncla	60.00	04-SEP-2028					ARJUNKUMARAGRAWA		No	No	FY-6
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELAN	BHAI	507115	PTEL0025475		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELAN	BHAI	507115	PTEL0025476		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELAN	BHO	508197	PTEL0025477		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELAN	MIRA	508201	PTEL0025478		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELAN	MIRA	508207	PTEL0025479		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELAN	MIRA	508207	PTEL0025480		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELAN	MIRA	508207	PTEL0025481		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELAN	SURY	508219	PTEL0025482		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELAN	SURY	508253	PTEL0025483		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELAN	MAH	509001	PTEL0025484		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELAN	MAH	509001	PTEL0025485		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELAN	WAN	509338	PTEL0025487		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VENKATESHWARULU	J		CHAND	MOULI	JANUN	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELAN	WAN	509412	PTEL0025488		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	164.00	04-SEP-2028					RAGHUNATHAYETHA		No	No	FY-6
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	170.00	04-SEP-2028					MRRAGHAVENDRARAO		No	No	FY-6
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	164.00	04-SEP-2028					JSREENIVASARAO		No	No	FY-6
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	100.00	04-SEP-2028							No	No	FY-6

A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROD	516309	PTEL0025510		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PROD	516310	PTEL0025511		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROD	516360	PTEL0025517		Amount for uncla	250.00	04-SEP-2028						MRSMAHAMUDABISHA		No	No	FY-6
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROD	516361	PTEL0025518		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
R	GNANA	SEKAR	M	RAMA	NATHA	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	164.00	04-SEP-2028						KVENKATESWARA		No	No	FY-6
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURI	518001	PTEL0025529		Amount for uncla	210.00	04-SEP-2028								No	No	FY-6
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURI	518001	PTEL0025530		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURI	518001	PTEL0025531		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURI	518004	PTEL0025532		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
V	SREEDEVI		SRI	V	KRISH	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
DINESH	CHANDRA		J	M	SHARN	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASI	MHAN	C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	164.00	04-SEP-2028						RSAKUNTALA		No	No	FY-6
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOR	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	250.00	04-SEP-2028						MRSVISHALAMMABAN		No	No	FY-6
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
EKANTA	RAO	KOLLI	K	RAGH	RAO	D NO 59 A 8 12 9 V K P COLONY PATAMAT	INDIA	ANDHR	VIJAY	520007	PTEL0025563		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	164.00	04-SEP-2028						NAGAMANIDEVI		No	No	FY-6
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	80.00	04-SEP-2028	ADUI					MRSMUSUNURUGANG		No	No	FY-6
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	244.00	04-SEP-2028								No	No	FY-6
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH P	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	4.00	04-SEP-2028						MRVENKATASATYANAR		No	No	FY-6
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	164.00	04-SEP-2028						MSPBVENI		No	No	FY-6
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KRISHNA	BABU	KOTA	KOTA	BHAVA	NARAY	C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	164.00	04-SEP-2028						VRAMADEVI		No	No	FY-6
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	120.00	04-SEP-2028								No	No	FY-6
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVAR	VIJAYA SHARES INVESTMENT 15 13 TILAK I	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 19	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJI	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIK	521356	PTEL0025589		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	164.00	04-SEP-2028						LAKSHMINARAYANASU		No	No	FY-6
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLIN	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWAR	LU	THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
PARWATI	MAHESHWARI		R	MAHES	HWAR	C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SREENIVASA	RAO	MANGISETTY	GOPAIA	NANGI	SETTY	D NO 10 15A SIVA GANGA BAZAAR AMARA	INDIA	ANDHR	GUN	522020	PTEL0025611		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 P	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	164.00	04-SEP-2028						SANKARARAOJAMILI	No	No	FY-6
CHINNAMADEVI	VADLAMUDI		GOPAL/	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRENIVASA	RAO		PITCHAI	AH		C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
APPA	RAO	DIVI	NARAYA	NDASS		SON OF NARAYAN DASS NEAR OLD PANCH/	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
REVATHI	SOLACHANA	BONTHA	B	JANAKA	MMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	334.00	04-SEP-2028						BJANAKAMMALVENKA	No	No	FY-6
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NAR	522601	PTEL0025633		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPAL/	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	164.00	04-SEP-2028						PCHANNAREDDY	No	No	FY-6
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	V	PRASUNA	MR	G	ANANI	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PR	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	724.00	04-SEP-2028							No	No	FY-6
LAKSHMI	BALA	VANAMA	NAGES\	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	250.00	04-SEP-2028						MRSVENKATABHARATH	No	No	FY-6
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	340.00	04-SEP-2028						MRMALLIKARJUNARAO	No	No	FY-6
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	340.00	04-SEP-2028						MRMALLIKARJUNARAO	No	No	FY-6
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	340.00	04-SEP-2028						MRSVENKATANAGALAI	No	No	FY-6
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	340.00	04-SEP-2028						MRMALLIKARJUNARAO	No	No	FY-6
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	34.00	04-SEP-2028							No	No	FY-6
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	54.00	04-SEP-2028							No	No	FY-6
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	164.00	04-SEP-2028						JAYALAKSHMIEDUPULA	No	No	FY-6
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD \	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	164.00	04-SEP-2028						MRSVIJAYALAKSHMI	No	No	FY-6
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4(	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	10.00	04-SEP-2028						MRRAMNATH	No	No	FY-6
LAKSHMIKANTH	YALLA		Y	VEERAS	WAM	S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
P	S	SBG	MR	P	SREER	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM/	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA W	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2010.00	04-SEP-2028							No	No	FY-6
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6

RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
RAVI	SEKHAR	GANDRETI	APPA	RAO	GANDI	PLOT NO 298 SAI NIVAS OPP POLICE QRT V	INDIA	ANDHR	VISA	530043	PTEL0025709		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAI	531000	PTEL0025710		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	N	VSUDHAKAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025712		Amount for uncla	60.00	04-SEP-2028					KBUTCHIRAJU		No	No	FY-6
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHOI	531081	PTEL0025716		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	334.00	04-SEP-2028					MRSKAMALESH		No	No	FY-6
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	164.00	04-SEP-2028					PJAYASHREERAOWOPA		No	No	FY-6
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
I	M	USMANSHERIFF	LATE	I	MSHEI	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
UMA	MAHESWARI	KORADA	RAVIKUMAR			C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSHAMA	JAIN		VIMAL	CHANI	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	164.00	04-SEP-2028					ATCHUTASATYAVANIG		No	No	FY-6
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	164.00	04-SEP-2028					SURESHJAIN		No	No	FY-6
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	164.00	04-SEP-2028					VENKATESWARARAOT		No	No	FY-6
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD N	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	164.00	04-SEP-2028					MVVSATYANARAYANA		No	No	FY-6
GUTTULA	CHANDRA	RAO	GUTTUI	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	164.00	04-SEP-2028					GUTTULADHANALAKSH		No	No	FY-6
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	R	LSARMA	KASI	VISWANADHA		ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	164.00	04-SEP-2028					RANIKESAVARAPU		No	No	FY-6
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	340.00	04-SEP-2028					MRSASIKANTHKANDAD		No	No	FY-6
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	250.00	04-SEP-2028					MRSINAVOLULEELA		No	No	FY-6
DASI	ISRAEL	RAJU	DANIEL			D NO 14 33 4 28TH WARD AMBEDKAR NAG	INDIA	ANDHR	ELUR	534101	PTEL0025771		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	254.00	04-SEP-2028							No	No	FY-6
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1084.00	04-SEP-2028							No	No	FY-6
WEBB	S	SALESSERVICEPVT	NA			26 MAHATMA GANDHI ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025795		Amount for uncla	600.00	04-SEP-2028							No	No	FY-6
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	500.00	04-SEP-2028					MRBEDEJUSTINDOMIN		No	No	FY-6
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	340.00	04-SEP-2028					MRJOSEPHJUDEJACOB		No	No	FY-6
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	310.00	04-SEP-2028					MRJACOBVARGHESE		No	No	FY-6
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	930.00	04-SEP-2028					MRSRAFATSULTANA		No	No	FY-6
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	340.00	04-SEP-2028					MRSSHOBAMBATHIJA		No	No	FY-6
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	280.00	04-SEP-2028					MRSASHARAVIBALIKAI		No	No	FY-6
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	250.00	04-SEP-2028					MRBHARATJKAREKATT		No	No	FY-6
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	164.00	04-SEP-2028					GRKRISHNAMURTHY		No	No	FY-6
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	164.00	04-SEP-2028					DRAMESHKUMAR		No	No	FY-6
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
WARRIOR	CLEMENT	MENEZES	NA			C O MRS MILDRED MENEZES 14 2 22 REST	INDIA	KARNA	BAN	560001	PTEL0025811		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
B	R	PRASAD	RATHNA	GUPTA		PRASAD MEDICALS 32 K R RD BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025813		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025814		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	310.00	04-SEP-2028					MRSSUNANDAKESHAV		No	No	FY-6
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	1344.00	04-SEP-2028							No	No	FY-6
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	120.00	04-SEP-2028					MRPJPAI		No	No	FY-6

REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BANG	560002	PTEL0025823		Amount for uncla	30.00	04-SEP-2028					MRSRVIJAYKUMAR		No	No	FY-6
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025824		Amount for uncla	310.00	04-SEP-2028					MRBANTIWALKESHAVF		No	No	FY-6
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BANG	560002	PTEL0025825		Amount for uncla	30.00	04-SEP-2028							No	No	FY-6
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BANG	560002	PTEL0025826		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BANG	560002	PTEL0025827		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025828		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAVITHA			VORILAL			7 1 CHAMPAK HOUSE PILLPPA LANE NAGA	INDIA	KARNA	BANG	560002	PTEL0025829		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BANG	560002	PTEL0025830		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BANG	560002	PTEL0025832		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BANG	560002	PTEL0025834		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BANG	560002	PTEL0025835		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025836		Amount for uncla	164.00	04-SEP-2028					MRSKRISHNACHHATAR		No	No	FY-6
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BANG	560002	PTEL0025837		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025838		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025839		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BANG	560002	PTEL0025840		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SRINIVAS			LATE	RAMA	SHETTY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BANG	560002	PTEL0025841		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025842		Amount for uncla	164.00	04-SEP-2028					MRSPINKYNEGI		No	No	FY-6
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BANG	560002	PTEL0025845		Amount for uncla	340.00	04-SEP-2028					MRHKISHOREKUMAR		No	No	FY-6
V	NARASIMHA	PRASAD	D	VASU	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BANG	560002	PTEL0025846		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025847		Amount for uncla	250.00	04-SEP-2028					SARITA		No	No	FY-6
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BANG	560003	PTEL0025848		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BANG	560003	PTEL0025851		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BANG	560003	PTEL0025854		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BANG	560004	PTEL0025855		Amount for uncla	340.00	04-SEP-2028					MRDRBSPANDURANGA		No	No	FY-6
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BANG	560004	PTEL0025856		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KRISHNASWAMY	CHANDRASEKHAR		M	S	KRISHN	SHARADA NIWAS 23 1 KRISHNA RAO SCIND	INDIA	KARNA	BANG	560004	PTEL0025857		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
LEELA	SRINIVAS		NA			NO 24 H B SAMAJA ROAD BASAVANAGUDI	INDIA	KARNA	BANG	560004	PTEL0025859		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BANG	560004	PTEL0025861		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BANG	560004	PTEL0025863		Amount for uncla	250.00	04-SEP-2028					MISSRPSARALA		No	No	FY-6
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BANG	560004	PTEL0025864		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BANG	560004	PTEL0025866		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BANG	560005	PTEL0025868		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BANG	560005	PTEL0025869		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BANG	560005	PTEL0025870		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BANG	560006	PTEL0025873		Amount for uncla	1004.00	04-SEP-2028					MSLAKSHMISRIVATHSA		No	No	FY-6
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BANG	560007	PTEL0025875		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BANG	560007	PTEL0025876		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BANG	560008	PTEL0025878		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BANG	560008	PTEL0025879		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BANG	560008	PTEL0025881		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BANG	560008	PTEL0025884		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BANG	560008	PTEL0025886		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BANG	560009	PTEL0025888		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BANG	560009	PTEL0025890		Amount for uncla	340.00	04-SEP-2028					MRASHOKKAHUJA		No	No	FY-6
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BANG	560009	PTEL0025891		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BANG	560009	PTEL0025892		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BANG	560010	PTEL0025894		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BANG	560010	PTEL0025896		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BANG	560010	PTEL0025898		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BANG	560010	PTEL0025900		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BANG	560010	PTEL0025903		Amount for uncla	90.00	04-SEP-2028					SUDARSHANVACHARYA		No	No	FY-6
P	BALASUBRAHMANYAM		S	PATTABHIRAM		1601 4TH T BLOCK 40TH CROSS JAYANAGA	INDIA	KARNA	BANG	560011	PTEL0025904		Amount for uncla	504.00	04-SEP-2028							No	No	FY-6
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BANG	560011	PTEL0025906		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025907		Amount for uncla	110.00	04-SEP-2028							No	No	FY-6
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025908		Amount for uncla	54.00	04-SEP-2028							No	No	FY-6
H	M	KOTHARI	G	M	KOTHA	63 8TH B MAIN ROAD 27TH CROSS IV BLOC	INDIA	KARNA	BANG	560011	PTEL0025911		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBBALAKSHMMA	B	N	C	SEETHARAMI		247 6TH MAIN 4TJ BLOCK JAYANAGAR BAN	INDIA	KARNA	BANG	560011	PTEL0025912		Amount for uncla	164.00	04-SEP-2028					VENKATESHAMURTHY		No	No	FY-6
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BANG	560011	PTEL0025913		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BANG	560011	PTEL0025914		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
VASAVI	RANGADHAM		DR	K	MRSET	336 10 A MAIN ROAD III BLOCK JAYANAGA	INDIA	KARNA	BANG	560011	PTEL0025915		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BANG	560012	PTEL0025916		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BANG	560012	PTEL0025917		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BANG	560013	PTEL0025918		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALLI	INDIA	KARNA	BANG	560015	PTEL0025919		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BANG	560016	PTEL0025920		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BANG	560016	PTEL0025921		Amount for uncla	330.00	04-SEP-2028					MRNSRANGANATHAGU		No	No	FY-6
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BANG	560017	PTEL0025922		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BANG	560018	PTEL0025924		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BANG	560019	PTEL0025929		Amount for uncla	930.00	04-SEP-2028							No	No	FY-6
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BANG	560019	PTEL0025932		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025934		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025935		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
K	V	VENKATARAMU	K	VENKATACHA		8 II CROSS NEHRU NAGAR BANGALORE	INDIA	KARNA	BANG	560020	PTEL0025936		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

PRABHA	BOTHRA		MR	CHANC	HALKU	C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BANG	560020	PTEL0025937		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BANG	560020	PTEL0025939		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BANG	560020	PTEL0025940		Amount for uncla	280.00	04-SEP-2028								No	No	FY-6
VINOD	KUMAR	M	MUKUN	ADAN		NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BANG	560022	PTEL0025944		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
S	RAMANNA		Y	SUBBA	SASTR	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BANG	560024	PTEL0025947		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BANG	560024	PTEL0025948		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025952		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025953		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BANG	560025	PTEL0025954		Amount for uncla	131.00	04-SEP-2028								No	No	FY-6
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025955		Amount for uncla	164.00	04-SEP-2028	AGVP							No	No	FY-6
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025956		Amount for uncla	60.00	04-SEP-2028						BINDU	MITTAL	No	No	FY-6
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BANG	560026	PTEL0025959		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BANG	560027	PTEL0025962		Amount for uncla	40.00	04-SEP-2028								No	No	FY-6
ANWAR	A	MODY	AUBAR	ALLY		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BANG	560027	PTEL0025963		Amount for uncla	370.00	04-SEP-2028						MRSS	HERBANUAMODY	No	No	FY-6
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE I	INDIA	KARNA	BANG	560027	PTEL0025965		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BANG	560027	PTEL0025966		Amount for uncla	594.00	04-SEP-2028								No	No	FY-6
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BANG	560027	PTEL0025967		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BANG	560027	PTEL0025968		Amount for uncla	250.00	04-SEP-2028						MRNI	SARKMODY	No	No	FY-6
SANTOSH	KUMAR		MR	MADAN	LAL	NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BANG	560027	PTEL0025970		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BANG	560027	PTEL0025971		Amount for uncla	164.00	04-SEP-2028						TLAKSH	MANAKMGIRID	No	No	FY-6
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BANG	560028	PTEL0025973		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BANG	560029	PTEL0025974		Amount for uncla	250.00	04-SEP-2028						MRS	RACHARYA	No	No	FY-6
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROOM	INDIA	KARNA	BANG	560032	PTEL0025977		Amount for uncla	170.00	04-SEP-2028						MRNA	SHOKKUMAR	No	No	FY-6
BALU	SARMA		SUBRA	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BANG	560032	PTEL0025978		Amount for uncla	340.00	04-SEP-2028						MRS	JAYASARMA	No	No	FY-6
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BANG	560032	PTEL0025980		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
K	RAVINDRA		K	V	KRISH	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BANG	560032	PTEL0025981		Amount for uncla	340.00	04-SEP-2028						MRK	VKRISHNAPPAMR	No	No	FY-6
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BANG	560032	PTEL0025982		Amount for uncla	340.00	04-SEP-2028						MRSK	AMALAKRISHNAR	No	No	FY-6
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BANG	560032	PTEL0025983		Amount for uncla	250.00	04-SEP-2028						MRSV	IJAYAKUMARIYE	No	No	FY-6
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BANG	560032	PTEL0025984		Amount for uncla	170.00	04-SEP-2028						MRSA	VASANTHALAKSH	No	No	FY-6
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BANG	560032	PTEL0025985		Amount for uncla	80.00	04-SEP-2028						MRSI	VAPRASADMENO	No	No	FY-6
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BANG	560032	PTEL0025986		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BANG	560034	PTEL0025988		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOR	INDIA	KARNA	BANG	560034	PTEL0025990		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BANG	560037	PTEL0025991		Amount for uncla	930.00	04-SEP-2028								No	No	FY-6
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BANG	560037	PTEL0025992		Amount for uncla	250.00	04-SEP-2028						MRSY	KSEETHALAKSHM	No	No	FY-6
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BANG	560037	PTEL0025993		Amount for uncla	334.00	04-SEP-2028						DKAN	AKARAJU	No	No	FY-6
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BANG	560038	PTEL0025995		Amount for uncla	250.00	04-SEP-2028						MRSY	EDTHAHIRPEERA	No	No	FY-6
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BANG	560038	PTEL0025996		Amount for uncla	340.00	04-SEP-2028						MRKK	PADMANABHAN	No	No	FY-6
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BANG	560039	PTEL0025998		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	M	SURESH	MAHALING	APPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BANG	560039	PTEL0025999		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BANG	560040	PTEL0026000		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
V	SHASHIKALA		K	VARADARAJ		NO 199 5TH A MAIN 6TH CROSS R P C LAYO	INDIA	KARNA	BANG	560040	PTEL0026002		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BANG	560041	PTEL0026003		Amount for uncla	384.00	04-SEP-2028								No	No	FY-6
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BANG	560041	PTEL0026005		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BANG	560041	PTEL0026006		Amount for uncla	340.00	04-SEP-2028						MRURA	MACHANDRAIA	No	No	FY-6
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BANG	560041	PTEL0026007		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SUDHA	SURIAMURTHY		T	K	SURIAN	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BANG	560042	PTEL0026009		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
S	MANJU	DAS	JOHN	AMAL	DAS	15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BANG	560043	PTEL0026013		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDA		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BANG	560046	PTEL0026015		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BANG	560046	PTEL0026016		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BANG	560046	PTEL0026017		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BANG	560046	PTEL0026018		Amount for uncla	250.00	04-SEP-2028						MRNA	NDLALBHATIA	No	No	FY-6
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BANG	560047	PTEL0026019		Amount for uncla	164.00	04-SEP-2028						SDASS		No	No	FY-6
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BANG	560048	PTEL0026020		Amount for uncla	1504.00	04-SEP-2028								No	No	FY-6
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BANG	560048	PTEL0026021		Amount for uncla	803.00	04-SEP-2028								No	No	FY-6
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BANG	560050	PTEL0026023		Amount for uncla	140.00	04-SEP-2028								No	No	FY-6
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BANG	560050	PTEL0026025		Amount for uncla	340.00	04-SEP-2028						MRBH	ANUPRAKASHHA	No	No	FY-6
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BANG	560050	PTEL0026026		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BANG	560050	PTEL0026027		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
R	DIWAKAR		MR	J	KRBHA	NO 23 13TH A MAIN HANUMANTH NAGAR	INDIA	KARNA	BANG	560050	PTEL0026028		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BANG	560050	PTEL0026029		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BANG	560050	PTEL0026030		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS B	INDIA	KARNA	BANG	560051	PTEL0026031		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BANG	560052	PTEL0026033		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BANG	560052	PTEL0026034		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BANG	560052	PTEL0026035		Amount for uncla	204.00	04-SEP-2028								No	No	FY-6
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BANG	560052	PTEL0026036		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BANG	560053	PTEL0026040		Amount for uncla	250.00	04-SEP-2028						MRDR	KAPILRAIMDAVE	No	No	FY-6
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISH	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BANG	560053	PTEL0026041		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MANISH			MR	ASHOK	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026043		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BANG	560053	PTEL0026050		Amount for uncla	14.00	04-SEP-2028								No	No	FY-6
SRINIVAS	MURTHY		MR	B	SURAI	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BANG	560053	PTEL0026051		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SANGHVI	D	JAYANTILAL	DEVICHAND			MAHAVEER XEROX MANGALDEEP MARKET	INDIA	KARNA	BANG	560053	PTEL0026053		Amount for uncla	4.00	04-SEP-2028						MRSSU	SHILABANE	No	No	FY-6
DIPIKA	YESUDAS		MAHALING	UM		245 1 R T STREET BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026054		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BANG	560053	PTEL0026055		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BANG	560053	PTEL0026056		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ARVIND	M	JAIN	MANGI	LALJI		MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BANG	560053	PTEL0026057		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SUKHI	DEVI		SURESH	KANOO	GA	71 MAMUL P T BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026058		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
TRISHLA	KUMARI		MANGI	LALJI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BANG	560053	PTEL0026059		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
REKHA	T		T	P	TILOK	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BANG	560053	PTEL0026060		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BANG	560053	PTEL0026063		Amount for uncla	164.00	04-SEP-2028							SHYAMALA	SPATTAVAR	No	No	FY-6
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BANG	560054	PTEL0026068		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BANG	560054	PTEL0026069		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BANG	560054	PTEL0026070		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH (	INDIA	KARNA	BANG	560055	PTEL0026071		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS S	INDIA	KARNA	BANG	560055	PTEL0026075		Amount for uncla	164.00	04-SEP-2028							JAYASHREE	VENUGOPA	No	No	FY-6
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BANG	560055	PTEL0026076		Amount for uncla	4.00	04-SEP-2028							MSBHAVANA	NRAO	No	No	FY-6
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM (	INDIA	KARNA	BANG	560058	PTEL0026078		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SATISH	NAIR		P	MUKUND		FLAT C 135 SOBHA AMBER SOBHA ULTIMA	INDIA	KARNA	BANG	560064	PTEL0026081		Amount for uncla	40.00	04-SEP-2028								No	No	FY-6
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BANG	560068	PTEL0026083		Amount for uncla	250.00	04-SEP-2028							MRLEWLYN	DLIMA	No	No	FY-6
ADINARAYANA	TATRAJU		NARAYA	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BANG	560068	PTEL0026084		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BANG	560069	PTEL0026086		Amount for uncla	4.00	04-SEP-2028							MRARRAJA	RAM	No	No	FY-6
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BANG	560070	PTEL0026089		Amount for uncla	180.00	04-SEP-2028								No	No	FY-6
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BANG	560070	PTEL0026090		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BANG	560070	PTEL0026092		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BANG	560071	PTEL0026094		Amount for uncla	254.00	04-SEP-2028							MRSJAYASA	NKAR	No	No	FY-6
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BANG	560071	PTEL0026095		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BANG	560071	PTEL0026096		Amount for uncla	20.00	04-SEP-2028								No	No	FY-6
CHANDRAKALA	SURPUR		SHIVAYO	GI		C O D NO C 89 PWD QUARTER JEEVANBHI	INDIA	KARNA	BANG	560075	PTEL0026099		Amount for uncla	210.00	04-SEP-2028								No	No	FY-6
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BANG	560075	PTEL0026100		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BANG	560075	PTEL0026103		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BANG	560076	PTEL0026107		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BANG	560076	PTEL0026109		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BANG	560078	PTEL0026110		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560078	PTEL0026112		Amount for uncla	63.00	04-SEP-2028							MRPERAJE	SURENDRAP	No	No	FY-6
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BANG	560078	PTEL0026114		Amount for uncla	14.00	04-SEP-2028							MRNRRAMA	KRISHNAS	No	No	FY-6
SHASHIDHAR	NARAYAN	NADKARNI	NARAYA	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BANG	560078	PTEL0026116		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BANG	560078	PTEL0026118		Amount for uncla	340.00	04-SEP-2028							MRSPRAKA	SHWATIGU	No	No	FY-6
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BANG	560078	PTEL0026119		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
DANIEL	N		K	N	THAME	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BANG	560078	PTEL0026120		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BANG	560078	PTEL0026122		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BANG	560078	PTEL0026125		Amount for uncla	164.00	04-SEP-2028							MRSBPRAB	HAMANI	No	No	FY-6
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BANG	560078	PTEL0026126		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
B	RAGHURAMA	PRABHU	B	SADAN	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BANG	560079	PTEL0026127		Amount for uncla	90.00	04-SEP-2028							MRSMAYA	RPRABHU	No	No	FY-6
SAGARMALJAIH			L	SUGAN	CHAN	596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BANG	560079	PTEL0026130		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
S	SANTHANAM		M	SWAMI	NATH	GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026134		Amount for uncla	1004.00	04-SEP-2028								No	No	FY-6
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026135		Amount for uncla	854.00	04-SEP-2028								No	No	FY-6
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026136		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026137		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BANG	560080	PTEL0026138		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BANG	560080	PTEL0026140		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BANG	560080	PTEL0026141		Amount for uncla	164.00	04-SEP-2028							CLALITHA		No	No	FY-6
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BANG	560082	PTEL0026142		Amount for uncla	340.00	04-SEP-2028							MRSLALITH	ALNARASIM	No	No	FY-6
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BANG	560082	PTEL0026143		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BANG	560084	PTEL0026144		Amount for uncla	340.00	04-SEP-2028							MRSSUDH	ADHIRENDRA	No	No	FY-6
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BANG	560084	PTEL0026145		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT THO	INDIA	KARNA	BANG	560084	PTEL0026147		Amount for uncla	164.00	04-SEP-2028							MSGSHANT	HA	No	No	FY-6
E	N	VISWANATH	E	NARASA	YYA	H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BANG	560086	PTEL0026149		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BANG	560086	PTEL0026150		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BANG	560094	PTEL0026154		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BANG	560097	PTEL0026156		Amount for uncla	250.00	04-SEP-2028							MRVSDESAI		No	No	FY-6
H	R	DEVAKI	M	B	GURU	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUDI	561203	PTEL0026157		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUDI	561203	PTEL0026159		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026161		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026162		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026163		Amount for uncla	4.00	04-SEP-2028							MSKGPADM	AVATHI	No	No	FY-6
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUDI	561207	PTEL0026165		Amount for uncla	14.00	04-SEP-2028							MRMSVENK	ATARATHN	No	No	FY-6
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUDI	561207	PTEL0026166		Amount for uncla	4.00	04-SEP-2028							MRMSSATY	ANARAYAN	No	No	FY-6
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARN	INDIA	KARNA	KUDI	561207	PTEL0026167		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
G	A	NAGARAJAGUPTA	NARAYA	NASETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUDI	561210	PTEL0026168		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUDI	561210	PTEL0026169		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6

SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	164.00	04-SEP-2028					MSUNILKUMAR		No	No	FY-6
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS	570001	PTEL0026182		Amount for uncla	140.00	04-SEP-2028							No	No	FY-6
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS	570001	PTEL0026184		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026187		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
N	SRINATH		LATE	N	GURUR	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS	570001	PTEL0026188		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026189		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS	570001	PTEL0026191		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS	570001	PTEL0026192		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS	570002	PTEL0026195		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS	570004	PTEL0026198		Amount for uncla	164.00	04-SEP-2028					SSRINIVASMURTHY		No	No	FY-6
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	4.00	04-SEP-2028					MRSLEELAVATI		No	No	FY-6
B	S	NIRANJAN	NA			S O SRI B S KUMAR 168 11TH MAIN 2ND CF	INDIA	KARNA	MYS	570009	PTEL0026201		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI F	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	110.00	04-SEP-2028							No	No	FY-6
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
B	PRABHAKAR	BHANDARY	B	DAMO	BHANE	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
HARI	V	N	V	S	NAGRA	4 63 MAHADEVPET MADIKERI KODARU KA	INDIA	KARNA	THU	571201	PTEL0026215		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MARCEL	BONA	LASRAOO	F	LASRA	DO	M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BAN	560090	PTEL0026219		Amount for uncla	334.00	04-SEP-2028	AMO				RASMUNNIYADAV		No	No	FY-6
H	V	SOWBHAGYA	MR	M	VENUG	W O M VENUGOPAL D NO 1193 1 ASHOK N	INDIA	KARNA	THU	571401	PTEL0026221		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
G	P	LOKESH	N	PUTTA	SWAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	250.00	04-SEP-2028					MRSDILISHABEGAMDS		No	No	FY-6
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPT	572201	PTEL0026232		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TI	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	60.00	04-SEP-2028					MERVINTHOMASPINTO		No	No	FY-6
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	340.00	04-SEP-2028					MRSGIRIJARAI		No	No	FY-6
JENEVIVE	M	DMELLO	FRANE	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 19	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	164.00	04-SEP-2028					KRADHAKRISHNARAO		No	No	FY-6
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UD	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	340.00	04-SEP-2028					MISSREKHASRAO		No	No	FY-6
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
JOSEPH	P	LEWIS	SYLVES	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUN	576213	PTEL0026291		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAYASHREE	R	KAMATH	K	RAMA	KAMA	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	340.00	04-SEP-2028					MRKRAMADASKAMATH		No	No	FY-6
T	S	VASUPAL	T	V	SANA	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAYANNA	ANDANUR		KOTRAE	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	224.00	04-SEP-2028							No	No	FY-6
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
K	REKHA		B	A	KONDA	D O B A MALLAMMA GARDEN AREA III CRO	INDIA	KARNA	SHIM	577201	PTEL0026312		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHAI	577301	PTEL0026319		Amount for uncla	164.00	04-SEP-2028					MRSANJUJOSHI		No	No	FY-6
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026326		Amount for uncla	200.00	04-SEP-2028					MRRAJEEVAGARWAL		No	No	FY-6
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHAI	580001	PTEL0026327		Amount for uncla	104.00	04-SEP-2028					MSPUSHPAAGARWALL		No	No	FY-6
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CIT	INDIA	KARNA	DHAI	580001	PTEL0026328		Amount for uncla	80.00	04-SEP-2028					VAHUDDAR		No	No	FY-6
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHAI	580001	PTEL0026329		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAHUL	GAUTAM		M	R	DOHAI	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUBI	580020	PTEL0026334		Amount for uncla	80.00	04-SEP-2028					MRSRIMRDOHARE		No	No	FY-6
SURENDRA	KUMAR	BAJAJ	MR	LATE	SVD	BAJAJ CYCLES COEN ROAD HUBLI PH NO 22	INDIA	KARNA	HUBI	580020	PTEL0026335		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUBI	580020	PTEL0026337		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUBI	580021	PTEL0026338		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUBI	580021	PTEL0026339		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUBI	580028	PTEL0026341		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUBI	580028	PTEL0026342		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBI	580028	PTEL0026343		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBI	580028	PTEL0026344		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBI	580029	PTEL0026345		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBI	580032	PTEL0026349		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBI	580212	PTEL0026350		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAVIRAJ	B	BYADGI	BASAVARAJ			RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	164.00	04-SEP-2028					MRSMANIMALAJHA		No	No	FY-6
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VENKTESH	MANJREKAR		VIKUMT	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KARV	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
T	T	NAIK	T	H	NAIK	O O AEE 5 EE MSP KPC LTD AMBEWADI DA	INDIA	KARNA	KARV	581325	PTEL0026363		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
OMPRAKASH	GIRI		SRI	KEDAF	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RC	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GANAPATI	HEGDE		DEVARU	HEGDE		GANAPATI DEVARU HEGDE HIREKAI POST K	INDIA	KARNA	SIRSI	581401	PTEL0026366		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HC	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	60.00	04-SEP-2028					RMHEGDE		No	No	FY-6
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	164.00	04-SEP-2028					MEENUPANDEYWOJPP		No	No	FY-6
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	60.00	04-SEP-2028					VISHNUMGOLI		No	No	FY-6
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGI	582207	PTEL0026377		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RC	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SARDAR	MAL	SINGHVI	SUGANI	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HC	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MALLIKARJUNA	GOUDA	H	SOMASHEKHARAGOU			SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	334.00	04-SEP-2028					SUNITADEVI		No	No	FY-6
PRAHALAD	INAMDAR		LATE	SRI	RVINAI	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOC	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	164.00	04-SEP-2028					CHBHASKARRAO		No	No	FY-6
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KARI	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAJI	ABDUL	GAFOOR	ABDUL	GAFOC	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NAC	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
MURUGESH	PONNUSWAMY	GOUDAR	PONNUSWAMY			732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
MADHUKAR	LAXMANRAO	BIRJE	LAXMA	RAO		NIRMAL NIWAS RUKMINI NAGAR BELGAUN	INDIA	KARNA	BELG	590002	PTEL0026408		Amount for uncla	250.00	04-SEP-2028					MRSNIRMALAMADHUK		No	No	FY-6
ATUL	MAHADEV	BHATKANDE	MAHAD	Y	BHATK	15/A, IMMACULATE HOUSING SOCIETY, SH	INDIA	KARNA	BELG	590010	PTEL0026410		Amount for uncla	164.00	04-SEP-2028	AZCP			KANCHANATULBHATKANDE			No	No	FY-6
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NIRMALA	M	BIRJE	MADHVKAR			NIRMAL NIWAS KANBARGI ROAD RUKMAN	INDIA	KARNA	BELG	590016	PTEL0026416		Amount for uncla	250.00	04-SEP-2028					MRMADHUKARLAXMA		No	No	FY-6
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAILI	591127	PTEL0026417		Amount for uncla	164.00	04-SEP-2028					CHANDRAPPAGADDEN		No	No	FY-6
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
K	R	APPAVOO	R	RAMASWAMI		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	1254.00	04-SEP-2028							No	No	FY-6
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	536.00	04-SEP-2028							No	No	FY-6
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
C	SHANMUGAM		MR	N	SCHIDA	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
N	MANICKAM		K	NANJAIAPPN		TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	620.00	04-SEP-2028							No	No	FY-6
P	THULASIMANI		MR	K	SPAMF	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HC	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HC	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRAVEEN	KUMAR	CHORADIA	SUMRIC	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPC	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6

P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	140.00	04-SEP-2028							No	No	FY-6
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CI	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	129.00	04-SEP-2028					MRSJLUMYA		No	No	FY-6
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
K	KALYANA	SUNDARAM	NA			NO 3 EAST TANK SQUARE STREET MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026457		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAM		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	180.00	04-SEP-2028							No	No	FY-6
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	S	SANGAMITHRA	MR	SAMPATH		47 K R ROAD ALWARPET CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026470		Amount for uncla	1174.00	04-SEP-2028							No	No	FY-6
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KILF	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPER	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
A	R	LAKSHMANAN	ARUNA	CHALAM		2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	180.00	04-SEP-2028					MRRRAVIKUMAR		No	No	FY-6
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	310.00	04-SEP-2028					MRARKANTHIMATHILA		No	No	FY-6
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY R	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	270.00	04-SEP-2028							No	No	FY-6
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	250.00	04-SEP-2028					MRRSESHAAIYAR		No	No	FY-6
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	340.00	04-SEP-2028					MRPSANJEEVIMRPASH		No	No	FY-6
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	SURESH	KUMAR	G	K	PARAS	C O P SURESH NO 18 3 MAMBALAM HIGH I	INDIA	TAMIL	CHEN	600017	PTEL0026513		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	267.00	04-SEP-2028							No	No	FY-6
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
D	KRISHNA	MOORTHY	N	DORAI	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RAGHAVACHARI	SARANGAPANI		U	S	SIYEN	67 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
V	NARAYANAN		MR	N	VAIDY	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	80.00	04-SEP-2028					MRSNLALITHA		No	No	FY-6
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	14.00	04-SEP-2028							No	No	FY-6
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	250.00	04-SEP-2028					MRGRAMALINGAM		No	No	FY-6
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	334.00	04-SEP-2028					MRSKJAYALAKSHMIMR		No	No	FY-6
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	650.00	04-SEP-2028							No	No	FY-6
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT R	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	198.00	04-SEP-2028							No	No	FY-6
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	164.00	04-SEP-2028					TTCHAKO		No	No	FY-6
S	SRIDHAR	IYER	PAWAN	KUMA	GOYAL	21 COLLECTORATE COLONY MAIN ROAD AI	INDIA	TAMIL	CHEN	600029	PTEL0026546		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MUTHIAH	SATHASIVAM		MR	M	MUTH	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	214.00	04-SEP-2028					MRSRHEMA		No	No	FY-6
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	80.00	04-SEP-2028					MRJAYASHANKER		No	No	FY-6
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	20.00	04-SEP-2028					HEMAR		No	No	FY-6
KANDASWAMY	RAVINDRAN		P	KANDASWAM		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	496.00	04-SEP-2028							No	No	FY-6
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	164.00	04-SEP-2028					VENKATASUBBAIAHMA		No	No	FY-6
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAR	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	340.00	04-SEP-2028					MRNAGAYASAMYNAGA		No	No	FY-6
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	164.00	04-SEP-2028					BSUBBACHAR		No	No	FY-6

P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
V	SURESH		K	VENKATRAM		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	164.00	04-SEP-2028	AAHP				VRAGH	UNATHAN	No	No	FY-6
N	S	CHITRAMBALAM	SOMASU	NDRAM		15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	360.00	04-SEP-2028							No	No	FY-6
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM C	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	164.00	04-SEP-2028					SHAHINA	SLAMBALSARI	No	No	FY-6
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
R	GOPALAN		R	RENGU	UDAIY	11 A KALINGA COLONY K K NAGAR CHENNA	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	340.00	04-SEP-2028					MRPRAKASHCSHAH		No	No	FY-6
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	24.00	04-SEP-2028							No	No	FY-6
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	810.00	04-SEP-2028							No	No	FY-6
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SARAH	MATTHEW		P	T	MATTH	7 VERGHESE AVENUE ASHOK NAGAR CHEN	INDIA	TAMIL	CHEN	600083	PTEL0026626		Amount for uncla	250.00	04-SEP-2028					MRANUJEEEMATTHEW		No	No	FY-6
LEELA	KUMARI		AMRITL	AL		29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	90.00	04-SEP-2028					SRKREDDY		No	No	FY-6
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
R	VIVEKANANDAN		MR	A	RAMA	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	50.00	04-SEP-2028							No	No	FY-6
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	164.00	04-SEP-2028					KRAMESH		No	No	FY-6
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	272.00	04-SEP-2028							No	No	FY-6
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	250.00	04-SEP-2028					MRSMITHILESHPANDE		No	No	FY-6
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVAN	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	POD	600501	PTEL0026664		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PON	605001	PTEL0026669		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PON	605013	PTEL0026672		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUD	607002	PTEL0026673		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAN	613006	PTEL0026680		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAN	613009	PTEL0026682		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAN	613009	PTEL0026683		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
NAGALINGAM	GOVINDARAJ		T	NAGALINGAN		1 B ROCK FORT ENCLAVE 2 D LAWSONS RO	INDIA	TAMIL	TIRU	620001	PTEL0026687		Amount for uncla	491.00	04-SEP-2028							No	No	FY-6
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	334.00	04-SEP-2028					PSUBBALAKSHMI		No	No	FY-6
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	REVATHI		S	MANOHARAN		NORTH STREET ARASAVANAN GADU KUDA	UNITE	NA	NA	622603	PTEL0026697		Amount for uncla	164.00	04-SEP-2028					SMANOHARAN		No	No	FY-6
N	S	VALLIAPPAN	MR	S	LNS	SRI VISALAKSHI 108 1 M M STREET KARAIK	INDIA	TAMIL	SIVA	623001	PTEL0026698		Amount for uncla	340.00	04-SEP-2028					MRSVISWANATHAN		No	No	FY-6

R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AKI	INDIA	TAMIL	SHOI	624202	PTEL0026705		Amount for uncla	164.00	04-SEP-2028					TSELVAN		No	No	FY-6
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOI	624303	PTEL0026706		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALA	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	164.00	04-SEP-2028					CTHIRMAKKARASU		No	No	FY-6
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	164.00	04-SEP-2028					SMAYILATHAL		No	No	FY-6
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	330.00	04-SEP-2028							No	No	FY-6
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR STI	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	164.00	04-SEP-2028					MRSRAJAMVENKATRAI		No	No	FY-6
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAG	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
C	RAJA		MR	CHIDAMBARA		C O K R THIYAGARAJAN 39 129 FIRST MAIN	INDIA	TAMIL	MAD	625020	PTEL0026731		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
K	R	SELVAM	MR	KARUPIAH		C O K R SELVAM 39 129 FIRST MAIN ROAD	INDIA	TAMIL	MAD	625020	PTEL0026732		Amount for uncla	244.00	04-SEP-2028							No	No	FY-6
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	RAJALAKSHMI		M	S	RAMA	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	SERMATHURAI	NADAR	A	SANGA	NADAR	4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	680.00	04-SEP-2028							No	No	FY-6
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	164.00	04-SEP-2028					MRSVANNAKAMAKSHI		No	No	FY-6
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	164.00	04-SEP-2028					MRSSUSHILA		No	No	FY-6
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
G	DURAI	RAJ	S	GNANA	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	164.00	04-SEP-2028					RUTHDURAIRAJ		No	No	FY-6
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJVEER	SINGH	PUNDIR	SRI	RAMU	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	340.00	04-SEP-2028					MRPRITIPRAKASHJOSH		No	No	FY-6
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
MADHAVAN	RAMAN	PILLAI	MR	LATE	RMADI	EZHAKUDYVILAKATHU VEEDU MUKILANKA	INDIA	TAMIL	NAG	629164	PTEL0026775		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MANAVARAZHAGAN	S	K	KANNIA	PPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	424.00	04-SEP-2028					MSRSUBATHRA		No	No	FY-6
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	164.00	04-SEP-2028					SUMA		No	No	FY-6
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	340.00	04-SEP-2028					MRCSVASAN		No	No	FY-6
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	120.00	04-SEP-2028					KRCHAND		No	No	FY-6
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	250.00	04-SEP-2028					MRKARIMBASHA		No	No	FY-6
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6

K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	170.00	04-SEP-2028					DRUSHAKRISHNANDRS		No	No	FY-6
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	164.00	04-SEP-2028					DRSRKRISHNAN		No	No	FY-6
P	KUPPU	SAMY	PANCHATCHARAM			LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	164.00	04-SEP-2028					SGANAPATHYSREENIVA		No	No	FY-6
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
B	R	GURURAJAN	B	L	RAGHA	28 GANESA COLONY LANE NO 2 DHARMAP	INDIA	TAMIL	DHA	636701	PTEL0026824		Amount for uncla	210.00	04-SEP-2028							No	No	FY-6
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
MOHANLAL	JAIN		VEERCHANDJI			C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
C	V	BAALAKRISHNAN	V	VEERAMALAI		IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	164.00	04-SEP-2028					SATISHKUMARPANDEY		No	No	FY-6
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	120.00	04-SEP-2028							No	No	FY-6
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
S	THERAJAPAT	HI	SUBRAMANIAM			118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	430.00	04-SEP-2028							No	No	FY-6
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	164.00	04-SEP-2028					MREENA		No	No	FY-6
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYA	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIM	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	164.00	04-SEP-2028					SKUMAR		No	No	FY-6
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	250.00	04-SEP-2028					MRSSREVATHI		No	No	FY-6
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	E	NARAYANAN	S	N	SADAS	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026872		Amount for uncla	250.00	04-SEP-2028					MRSNSADASIVANMRSS		No	No	FY-6
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	250.00	04-SEP-2028					MRSSITALAKSHMISADA		No	No	FY-6
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	1340.00	04-SEP-2028							No	No	FY-6
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	164.00	04-SEP-2028					NPRANISH		No	No	FY-6
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	164.00	04-SEP-2028					SMTSUNDERMANJU		No	No	FY-6
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
Y	S	SHANMUGANATHAN	V	S	SIVAK	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	164.00	04-SEP-2028					VSSANTHYSIVA		No	No	FY-6
NARESH	KUMAR	SHARMA	SH	AMILA	SHARN	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
V	JANARTHANAN		VEERAN	K		68 SUBRAMANIAPURAM STREET NO-1 R S	INDIA	TAMIL	COIN	641002	PTEL0026888		Amount for uncla	250.00	04-SEP-2028	AAOF						No	No	FY-6
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	310.00	04-SEP-2028					MRVKANNAPAN		No	No	FY-6
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	310.00	04-SEP-2028					MRVKANNAPAN		No	No	FY-6
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	164.00	04-SEP-2028					AJAYKUMAR		No	No	FY-6
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	670.00	04-SEP-2028							No	No	FY-6
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	164.00	04-SEP-2028					JYOTSHADUBEY		No	No	FY-6
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	374.00	04-SEP-2028							No	No	FY-6
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	164.00	04-SEP-2028					RSHANMUGHAM		No	No	FY-6
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	130.00	04-SEP-2028							No	No	FY-6
H	C	APPACHU	H	A	CARIAI	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	164.00	04-SEP-2028					GPRADEEPA		No	No	FY-6
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL	INDIA	KERALA	CANN	670010	PTEL0026914		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANN	670643	PTEL0026915		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
A	P	KUNHIMOHAMED	SAIDALI	HAJEE		AMPATUPARAMBIL HOUSE PO KARUVARA	INDIA	KERALA	TIRU	676523	PTEL0026933		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	340.00	04-SEP-2028					MRSUNILKESAVANMRA		No	No	FY-6
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	920.00	04-SEP-2028							No	No	FY-6
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
POTTARATH	SATDALIKUTTY		P	SAIOA	LAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	164.00	04-SEP-2028	ABQP				KSATHYKRAJESH		No	No	FY-6

REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRICI	680006	PTEL0026944		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
LAWRANCE	V	K	KURYA	KOSE		P O ENAMAKKAL TRICHUR DIST KERALA	INDIA	KERALA	TRICI	680510	PTEL0026951		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KHALID	BIN	KUNJHIMOHAMMED	NA			S O KUNJHIHAJ RAYAMMARKKAR VEETTIL F	INDIA	KERALA	TRICI	680614	PTEL0026953		Amount for uncla	396.00	04-SEP-2028						MRSSAEEDAKHALID		No	No	FY-6
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCI	682004	PTEL0026957		Amount for uncla	360.00	04-SEP-2028						MRAJAYPALSINGH		No	No	FY-6
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCI	682004	PTEL0026958		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	P	PARAMESWARANNAMBUDIRIPAD	PARAME	SWARAN		36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCI	682011	PTEL0026959		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCI	682015	PTEL0026962		Amount for uncla	23.00	04-SEP-2028						MRSACCAMATHEW		No	No	FY-6
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCI	682017	PTEL0026963		Amount for uncla	2010.00	04-SEP-2028								No	No	FY-6
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCI	682017	PTEL0026964		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCI	682020	PTEL0026966		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCI	682030	PTEL0026968		Amount for uncla	340.00	04-SEP-2028						MRJOHNRENJIABRAHA		No	No	FY-6
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCI	682031	PTEL0026969		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCI	682033	PTEL0026970		Amount for uncla	164.00	04-SEP-2028						MOTHYKUTTY		No	No	FY-6
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCI	682035	PTEL0026971		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCI	682035	PTEL0026972		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
KRISHNA	AGARWAL		MR	RAJES	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCI	682035	PTEL0026973		Amount for uncla	254.00	04-SEP-2028								No	No	FY-6
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCI	682035	PTEL0026974		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCI	682035	PTEL0026975		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCI	682035	PTEL0026976		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	KERALA	COCI	682035	PTEL0026977		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARI	INDIA	KERALA	COCI	682507	PTEL0026980		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCI	682507	PTEL0026981		Amount for uncla	1004.00	04-SEP-2028								No	No	FY-6
M	C	PETER	M	P	CHERIA	MOOKENCHERIL VADAKKE VEEDU IRIMPAN	INDIA	KERALA	COCI	682507	PTEL0026983		Amount for uncla	80.00	04-SEP-2028						MRMPCHERIAN		No	No	FY-6
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	500.00	04-SEP-2028	EHAP							No	No	FY-6
RANI	GEORGE		MR	GEORG	MATHE	NEDUMKALLEL PARA PPUZHA P O WEST KO	INDIA	KERALA	COCI	682507	PTEL0026985		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST	INDIA	KERALA	COCI	682508	PTEL0026986		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	164.00	04-SEP-2028						SUSANJOSE		No	No	FY-6
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	510.00	04-SEP-2028						MSVARMA		No	No	FY-6
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	620.00	04-SEP-2028								No	No	FY-6
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	340.00	04-SEP-2028						MRSDRVIMALAARVIND		No	No	FY-6
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	14.00	04-SEP-2028								No	No	FY-6
P	K	PANKAJAKSHY	NA			PUTHEN VEEDU PO PUCHAVAYAL VIA MUN	INDIA	KERALA	KANJ	686513	PTEL0027008		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
JOHN	KORAH	KARIKATTIL	ULAHAN	KORAH		MUKKATTIL HOUSE KIDANGOOR P O KOTT	INDIA	KERALA	KANJ	686572	PTEL0027010		Amount for uncla	795.00	04-SEP-2028								No	No	FY-6
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	140.00	04-SEP-2028						MRJOSEPHPARAMUND		No	No	FY-6
PHILIP	JOSE		C	J	PHILIP	KAVUNNUKATTIL HOUSE KIDANGOOR SOU	INDIA	KERALA	PALA	686583	PTEL0027012		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	164.00	04-SEP-2028						CKNADHAN		No	No	FY-6
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	164.00	04-SEP-2028						ANITHA		No	No	FY-6
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1000.00	04-SEP-2028								No	No	FY-6
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	164.00	04-SEP-2028						ALEYAMMAPONNACHA		No	No	FY-6
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	491.00	04-SEP-2028								No	No	FY-6
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	310.00	04-SEP-2028								No	No	FY-6
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	250.00	04-SEP-2028						MRSAMMINIRAJAN		No	No	FY-6
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	90.00	04-SEP-2028								No	No	FY-6
M	SHANTHI	NAIR	P	G	NAIR	C O P GOPALAKRISHNAN NAIR ADVOCATE	INDIA	KERALA	TRIV	695011	PTEL0027048		Amount for uncla	170.00	04-SEP-2028						MRPGOPALAKRISHNAN		No	No	FY-6
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
SHREE	DEVIRAJA		LATE	KRISH	VARMA	310 GANDHI NAGAR TRIVANDRUM	INDIA	KERALA	TRIV	695014	PTEL0027051		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	120.00	04-SEP-2028						THOMASPTHOMAS		No	No	FY-6
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	74.00	04-SEP-2028								No	No	FY-6
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
C	D	JOHN	CHERIA	DANIEL		CHERIAN DANIEL CHEMPANAL HOUSE THA	INDIA	KERALA	TRIV	695102	PTEL0027060		Amount for uncla	396.00	04-SEP-2028						MRSLEELAMMAJOHN		No	No	FY-6
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVINDAPILL		UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIV	695124	PTEL0027061		Amount for uncla	396.00	04-SEP-2028								No	No	FY-6
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2370.00	04-SEP-2028								No	No	FY-6
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	750.00	04-SEP-2028								No	No	FY-6
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	180.00	04-SEP-2028								No	No	FY-6
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	170.00	04-SEP-2028						MRSSUSHMARATHI		No	No	FY-6
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	10.00	04-SEP-2028								No	No	FY-6

RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	120.00	04-SEP-2028									No	No	FY-6
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	24.00	04-SEP-2028									No	No	FY-6
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	340.00	04-SEP-2028							MRSAMNASAKIL		No	No	FY-6
SUSHMA	RATHI		MR	PREM	RATAN	C O CHANDRA STEELS 23 A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027086		Amount for uncla	90.00	04-SEP-2028									No	No	FY-6
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	164.00	04-SEP-2028							UMESHKUMARJALAN		No	No	FY-6
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	131.00	04-SEP-2028									No	No	FY-6
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	164.00	04-SEP-2028							RENUKAPGANDHI		No	No	FY-6
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	267.00	04-SEP-2028									No	No	FY-6
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	40.00	04-SEP-2028									No	No	FY-6
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	60.00	04-SEP-2028									No	No	FY-6
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	667.00	04-SEP-2028									No	No	FY-6
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	250.00	04-SEP-2028							MRSANKARLALMONDA		No	No	FY-6
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	680.00	04-SEP-2028									No	No	FY-6
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	340.00	04-SEP-2028							MISSDOLLYSEN		No	No	FY-6
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	164.00	04-SEP-2028	AKYP				NAINAKEDIA			No	No	FY-6
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	500.00	04-SEP-2028									No	No	FY-6
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	14.00	04-SEP-2028									No	No	FY-6
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	180.00	04-SEP-2028									No	No	FY-6
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	750.00	04-SEP-2028									No	No	FY-6
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	400.00	04-SEP-2028									No	No	FY-6
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	50.00	04-SEP-2028									No	No	FY-6
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	1344.00	04-SEP-2028									No	No	FY-6
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	604.00	04-SEP-2028									No	No	FY-6
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
NANDLAL	MANDELIA		SITARA	MANDELIA		201 B MAHATMA GANDHI RD FANCY PATT	INDIA	WEST B	KOLK	700007	PTEL0027155		Amount for uncla	250.00	04-SEP-2028							MRARUNKUMARMAND		No	No	FY-6
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	4.00	04-SEP-2028									No	No	FY-6
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	340.00	04-SEP-2028							MRSSOMITRASHAWMI		No	No	FY-6
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	110.00	04-SEP-2028									No	No	FY-6
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	50.00	04-SEP-2028									No	No	FY-6
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	164.00	04-SEP-2028	ACYP								No	No	FY-6
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6

HARI	RAM	TIBREWALA	LATE	MANG	CHANE	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	136.00	04-SEP-2028							No	No	FY-6
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	10.00	04-SEP-2028							No	No	FY-6
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADH	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	60.00	04-SEP-2028							No	No	FY-6
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	164.00	04-SEP-2028					MRSSAROJDEVIKARNA		No	No	FY-6
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
KESHAV	RAM	GUPTA	SANWA	GUPTA		17 1 1 BAITHAK KHANNA RD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027202		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	170.00	04-SEP-2028					MRSSHAMALYDUTTMR		No	No	FY-6
SATYADEO	TEWARY		LATE	BHAG	TEWAR	4 GANGADHAR BABU LANE BOWBAZAR KO	INDIA	WEST B	KOLK	700012	PTEL0027206		Amount for uncla	164.00	04-SEP-2028	ABRP			MADHU	TEWARY		No	No	FY-6
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	680.00	04-SEP-2028							No	No	FY-6
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	650.00	04-SEP-2028							No	No	FY-6
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	340.00	04-SEP-2028					MISSKABITAGHOSH		No	No	FY-6
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	250.00	04-SEP-2028					MRSSAROJGANDHI		No	No	FY-6
TARIQUE	ARSHAD		WASI	AHMED		12 TANTI BAGAN ROAD 2ND FLOOR P O EN	INDIA	WEST B	KOLK	700014	PTEL0027219		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ARUNA	RAJGARHIA		SHANKA	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JACINTH	D	SOUZA	LATE	TEREN	EDWAI	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	250.00	04-SEP-2028					MRLLOYDEDWARDDSC		No	No	FY-6
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
ZIA	UDDIN	AHMED	A	S	MAKHA	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	280.00	04-SEP-2028							No	No	FY-6
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	164.00	04-SEP-2028					KARABIBRAHMA		No	No	FY-6
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	420.00	04-SEP-2028							No	No	FY-6
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	340.00	04-SEP-2028					MRSROWSHANKADIRM		No	No	FY-6
RANJU	HORE		DULAL	KANTI	HORE	195 3B RASH BEHARI AVENUE 4TH FLOOR (	INDIA	WEST B	KOLK	700019	PTEL0027241		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
GANGA	DEBI	CHANDAK	SURAJ	RATAN	CHANE	10 MAYFAIR ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027242		Amount for uncla	334.00	04-SEP-2028					BIJAYKUMARCHANDAK		No	No	FY-6
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	40.00	04-SEP-2028							No	No	FY-6
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	500.00	04-SEP-2028							No	No	FY-6
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	834.00	04-SEP-2028							No	No	FY-6
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1504.00	04-SEP-2028							No	No	FY-6
RAM	RATAN	DAGA	KANHA	DAGA		7 ASHTAN ROAD POORNSHREE BLDG 4TH F	INDIA	WEST B	KOLK	700020	PTEL0027256		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	4.00	04-SEP-2028					MRMANISHKAYA		No	No	FY-6
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1004.00	04-SEP-2028							No	No	FY-6
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RASHMI	JAIN		SUMER	JAIN		C O SARAOGI JAIN CO 225E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027265		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PUSHPABEN	PATEL		BABUBH	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	250.00	04-SEP-2028					MRDAKSHESHPATEL		No	No	FY-6
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	340.00	04-SEP-2028					MRSREBAGHOSH		No	No	FY-6
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHANE	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
GOURI	SHANKAR	MAHESHWARY	LATE	LOONK	KARAN	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	4.00	04-SEP-2028							No	No	FY-6
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	750.00	04-SEP-2028							No	No	FY-6
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROA	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	250.00	04-SEP-2028					MRSNILIMAACHARYA		No	No	FY-6
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	170.00	04-SEP-2028					MRSHIMANIBANERJI		No	No	FY-6
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	250.00	04-SEP-2028					MRSPRATIMADUTTA		No	No	FY-6
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	500.00	04-SEP-2028					MRSANASUABHATTACI		No	No	FY-6
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	80.00	04-SEP-2028							No	No	FY-6
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LAN	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	340.00	04-SEP-2028					MRSGITADAW		No	No	FY-6

TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARA	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST B	KOLK	700039	PTEL0027320		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
SRIGOPAL	CHOUDHARY		KEDARN	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	254.00	04-SEP-2028						MRSUSHACHOUDHARY		No	No	FY-6
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	164.00	04-SEP-2028						SAMIRGOPALSENROY		No	No	FY-6
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	240.00	04-SEP-2028						MRSRIGOPALCHOUDH		No	No	FY-6
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
DWIPENDRA	NATH	DEY	BHUPEI	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	250.00	04-SEP-2028						MRBIRENDERKBERRY		No	No	FY-6
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARU	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	164.00	04-SEP-2028						JHARNACHAKRAVARTT		No	No	FY-6
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	250.00	04-SEP-2028						MRSSAROOJGANDHI		No	No	FY-6
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
ANJALI	KUNDU		BIREND	KRISH	KUNDU	175 1A MANICKTALA MAIN ROAD CALCUTT	INDIA	WEST B	KOLK	700054	PTEL0027346		Amount for uncla	164.00	04-SEP-2028						BIRENDRAKRISHNAKUN		No	No	FY-6
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027347		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
I	BHATTACHARYA		MR	CN	BHATT	C O FLATS S3 E3 BIDHA NAGAR 4 BIDAH SH	INDIA	WEST B	KOLK	700054	PTEL0027349		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	80.00	04-SEP-2028								No	No	FY-6
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST B	KOLK	700064	PTEL0027359		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	60.00	04-SEP-2028								No	No	FY-6
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	272.00	04-SEP-2028								No	No	FY-6
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	4.00	04-SEP-2028								No	No	FY-6
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	950.00	04-SEP-2028								No	No	FY-6
SEWATI	DEVI	GADODIA	SITARA	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST B	KOLK	700072	PTEL0027369		Amount for uncla	4.00	04-SEP-2028						MRSITARAMGADODIA		No	No	FY-6
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	510.00	04-SEP-2028								No	No	FY-6
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	250.00	04-SEP-2028								No	No	FY-6
NASIM	SUALEH		MOHD	SUALE	HEEN	1103C KARAYA ROAD 3RD FLOOR-BLOCK A	INDIA	WEST B	KOLK	700017	PTEL0027375		Amount for uncla	340.00	04-SEP-2028	ADHF		LUBNA	NASIM			No	No	FY-6
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMI	C O RAJ KUMAR SUREKA 7 TARA CHAND DI	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	131.00	04-SEP-2028								No	No	FY-6
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	670.00	04-SEP-2028								No	No	FY-6
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
ROOPENDRA	SHARMA		GHANS	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA LI	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD C	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	334.00	04-SEP-2028								No	No	FY-6
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	164.00	04-SEP-2028						KIRTIPUPADHYAYA		No	No	FY-6
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	340.00	04-SEP-2028						MRARINDAMGANGULY		No	No	FY-6
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	340.00	04-SEP-2028						MRSTRIBENIDEVILAKH		No	No	FY-6
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	330.00	04-SEP-2028								No	No	FY-6
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	500.00	04-SEP-2028								No	No	FY-6
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	250.00	04-SEP-2028						MRSANJEEVGHOSH		No	No	FY-6
LAKSHMI	MUKHERJEE		SATYA	GOPA	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	250.00	04-SEP-2028						MRSANJOYMUKERJEE		No	No	FY-6
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	340.00	04-SEP-2028						MRSTAPASIRAY		No	No	FY-6
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	340.00	04-SEP-2028						MRPULAKRANJANRAY		No	No	FY-6
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	310.00	04-SEP-2028						MRSTHOMAGHOSH		No	No	FY-6
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	170.00	04-SEP-2028								No	No	FY-6
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST B	PARG	700101	PTEL0027410		Amount for uncla	340.00	04-SEP-2028						MRMRINALKANTIBHAT		No	No	FY-6
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	340.00	04-SEP-2028								No	No	FY-6
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	4.00	04-SEP-2028						MRSCHAMPASHARMA		No	No	FY-6
RASHMI	AGARWAL		SHYAM	SUND	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH WI	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
GOBIND	SHARAN	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST B	HOW	711102	PTEL0027418		Amount for uncla	254.00	04-SEP-2028								No	No	FY-6
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHYAMAL	SANTRA		MR	N	NGHO	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	310.00	04-SEP-2028						MRRATANPRASADMAI		No	No	FY-6
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	250.00	04-SEP-2028						MRMILANKRISHNAMIT		No	No	FY-6
SHIV	BHAGWAN	PODDAR	SRI	SANW	PODDA	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST B	HOW	711106	PTEL0027426		Amount for uncla	340.00	04-SEP-2028						MRSMAINADEVIPODD		No	No	FY-6
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAI	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6
SHREE	SHYAM	TIBREWALL	LATE	M	LTIBRE	18 JAY BIBI ROAD GHUSURI HOWRAH WB	INDIA	WEST B	HOW	711107	PTEL0027429		Amount for uncla	164.00	04-SEP-2028								No	No	FY-6

MANORANJAN	DAS		PRAMA	DAS		C O DR P N DAS 24 SHIB CH CHATTERJEE ST	INDIA	WEST B	HOW	711202	PTEL0027430		Amount for uncla	340.00	04-SEP-2028					MRSRUPALIDASMISSS	No	No	FY-6
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	164.00	04-SEP-2028					MRSJHUMABASU	No	No	FY-6
PALLAB	SARKAR		JITENDR	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	164.00	04-SEP-2028					JAYANTISARKARBIPLAB	No	No	FY-6
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	60.00	04-SEP-2028						No	No	FY-6
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST B	CHIN	712203	PTEL0027440		Amount for uncla	164.00	04-SEP-2028					SWAPANKUMARCHAKR	No	No	FY-6
INDIRA	DUTTA		MR	ASHUT	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	334.00	04-SEP-2028					MRASHUTOSHDUTTA	No	No	FY-6
AMBRISH	SHARMA		RAM	KARAN	SHARM	T H 138 H M COLONY P O HINDMOTORS D	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAGA	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	4.00	04-SEP-2028					MRSAPARNAROYMRAL	No	No	FY-6
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	4.00	04-SEP-2028					MRKRIPANATHSINGH	No	No	FY-6
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	4.00	04-SEP-2028					MRKRIPANATHSINGH	No	No	FY-6
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO	INDIA	WEST B	CHIN	712246	PTEL0027448		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
ASHOK	SINGAL		LATE	RAGHI	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1020.00	04-SEP-2028						No	No	FY-6
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST B	CHIN	712258	PTEL0027451		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO	INDIA	WEST B	CHIN	712258	PTEL0027453		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	670.00	04-SEP-2028						No	No	FY-6
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY	INDIA	WEST B	BURD	713103	PTEL0027456		Amount for uncla	4.00	04-SEP-2028						No	No	FY-6
BASUDEV	GORISARIA		GOPAL	GORISARIA		C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST B	BURD	713213	PTEL0027458		Amount for uncla	310.00	04-SEP-2028						No	No	FY-6
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN R	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
GHASI	RAM	AGARWAL	KANHAI	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURD	713303	PTEL0027463		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KAUSHALYA	DEVI	BAGARIA	SITARAI	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURD	713303	PTEL0027464		Amount for uncla	340.00	04-SEP-2028	ADBP			SANJAYK	MRSITARAMBAGARIA	No	No	FY-6
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURD	713303	PTEL0027465		Amount for uncla	340.00	04-SEP-2028					MRVIJAYKUMARBAGAR	No	No	FY-6
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURD	713303	PTEL0027466		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST B	BURD	713325	PTEL0027468		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SALIL	KUMAR	DUTTA	SRI	SUBHI	KUMA	C O NORTH BROOK COLLIERY PO J K NAGAR	INDIA	WEST B	BURD	713337	PTEL0027469		Amount for uncla	310.00	04-SEP-2028						No	No	FY-6
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURD	713347	PTEL0027470		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURD	713347	PTEL0027471		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURD	713409	PTEL0027472		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARA	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	310.00	04-SEP-2028						No	No	FY-6
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
PREMLATA	JAISWAL		SITARAI	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
RAJ	KUMAR	JAISWAL	BISHIND	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	164.00	04-SEP-2028					SMTSUPARNACHAKRA	No	No	FY-6
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
VIVEKA	NANDA	PAL	B	C	PAL	C O SOVA RANI ROY SANJAUL PO KHARAGP	INDIA	WEST B	HALD	721301	PTEL0027482		Amount for uncla	340.00	04-SEP-2028					MRBCPAL	No	No	FY-6
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAJESH	KUMAR	RAJGARIA	SAWALI	RAJGARIA		P N GHOSH STREET PO DIST PURULIA W B	INDIA	WEST B	PURU	723101	PTEL0027485		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPAI	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	795.00	04-SEP-2028						No	No	FY-6
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	164.00	04-SEP-2028					ARUNODAYBHATTACH	No	No	FY-6
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	210.00	04-SEP-2028						No	No	FY-6
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	170.00	04-SEP-2028						No	No	FY-6
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	164.00	04-SEP-2028	ACRP			ROHITASHAGARWAL		No	No	FY-6
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCHI	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	334.00	04-SEP-2028					MRSANTOSHCHHAJER	No	No	FY-6
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHANI	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	310.00	04-SEP-2028						No	No	FY-6
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
BISHNU	PRAKASH	AGARWAL	MUSSADILAL			C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST B	JALPA	735101	PTEL0027501		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027502		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAI	INDIA	WEST B	JALPA	735101	PTEL0027503		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
OMPRAKASH	SINGHI		RAMAW	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027504		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALPA	735101	PTEL0027505		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
SUKHARANJAN	SARKAR		DWIJEN	CHANI	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOC	736101	PTEL0027506		Amount for uncla	164.00	04-SEP-2028					JYOTSNASARKARDIPTIS	No	No	FY-6
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	310.00	04-SEP-2028					MRBALICHANDMUKHE	No	No	FY-6
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARR	743201	PTEL0027515		Amount for uncla	60.00	04-SEP-2028						No	No	FY-6
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARR	743298	PTEL0027516		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD PORT	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENCY	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST B	PORT	744101	PTEL0027520		Amount for uncla	200.00	04-SEP-2028						No	No	FY-6
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	164.00	04-SEP-2028					PKROY	No	No	FY-6
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6

MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
T	NAGARAJAN		P	A	THIAG	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	280.00	04-SEP-2028									No	No	FY-6
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUI	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIV	ASAN	ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHU	751009	PTEL0027532		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SARAT	CHANDRA	MOHAPATRA	JATIND	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	670.00	04-SEP-2028									No	No	FY-6
HIMBAHADUR			LIL	BAHAD	UR	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RITA	PANI		RAMES	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	60.00	04-SEP-2028								MRRAMESHCHANDRAP	No	No	FY-6
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAW	ALA	C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	164.00	04-SEP-2028								USHADEVAGRAWALA	No	No	FY-6
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1504.00	04-SEP-2028									No	No	FY-6
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
E	GANAPATI	RAO	E	BHIM	RAO	DHARMASALA SQUARE BANAPUR DIST KH	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHO	DAD	JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEOI	758034	PTEL0027558		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEOI	758035	PTEL0027559		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEOI	758035	PTEL0027560		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SARITA	DEVI	AGARWALLA	SAGARM	AL		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEI	759001	PTEL0027561		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEI	759001	PTEL0027562		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEI	759001	PTEL0027563		Amount for uncla	60.00	04-SEP-2028									No	No	FY-6
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEI	759001	PTEL0027564		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEI	759100	PTEL0027565		Amount for uncla	30.00	04-SEP-2028									No	No	FY-6
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK AI	INDIA	ORISSA	DHEI	759122	PTEL0027566		Amount for uncla	164.00	04-SEP-2028								SUNILKUMARSAHU	No	No	FY-6
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEI	759122	PTEL0027567		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHA	766001	PTEL0027576		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	80.00	04-SEP-2028								MRSUNILKAKKAD	No	No	FY-6
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	94.00	04-SEP-2028									No	No	FY-6
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	30.00	04-SEP-2028									No	No	FY-6
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	150.00	04-SEP-2028									No	No	FY-6
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	320.00	04-SEP-2028								MRSSHASIKALAAGARW	No	No	FY-6
USHA	PASSARY		SHRI	R	KPASS	C O PASSARY MINERALS LTD KACHERY ROA	INDIA	ORISSA	ROU	769012	PTEL0027592		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	930.00	04-SEP-2028									No	No	FY-6
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B F	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	250.00	04-SEP-2028								MRRAJENDRAPRASADV	No	No	FY-6
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B I	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PRABHU	DAYAL	MAHESHWARI	MURLI	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIJAY	KUMAR	JAIN	LATE	GAUR	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	250.00	04-SEP-2028								MRSGEETABHARALI	No	No	FY-6
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINAR	AYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	554.00	04-SEP-2028									No	No	FY-6
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	164.00	04-SEP-2028								NIRANJANDAS	No	No	FY-6
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	164.00	04-SEP-2028								KISHOREDEVNANI	No	No	FY-6
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6

KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
KUSUM	KUMARI	BOTHRA	CHAMP	BOTHRA		C O JAIN TRADERS PO BONGAIGAON DIST	INDIA	ASSAM	GOA	783380	PTEL0027628		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	750.00	04-SEP-2028									No	No	FY-6
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	340.00	04-SEP-2028	ATVP								No	No	FY-6
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
PRADIP	CHAKRABARTI		MADHA	CHAKRABART		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	80.00	04-SEP-2028									No	No	FY-6
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	340.00	04-SEP-2028								MRMDOSMANALI	No	No	FY-6
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	170.00	04-SEP-2028									No	No	FY-6
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZU	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	250.00	04-SEP-2028								MRSRAJNI	No	No	FY-6
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	340.00	04-SEP-2028								MRRAJESHKUMARSING	No	No	FY-6
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	374.00	04-SEP-2028									No	No	FY-6
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
MANOJ	KUMAR	JAIN	CHANDAN	MAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	340.00	04-SEP-2028	JNNP								No	No	FY-6
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	340.00	04-SEP-2028	AEEP				LUXMI	JAIN			No	No	FY-6
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD D	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NI	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	664.00	04-SEP-2028								MRVIKASHKUMAR	No	No	FY-6
DAYANAND	SARASVATI		J	DUTTA	SHARN	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	80.00	04-SEP-2028								MRSKAMALKAMINI	No	No	FY-6
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	340.00	04-SEP-2028								MRSUSHILKUMARPATV	No	No	FY-6
MANJU	JALAN		BAL	MANO	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C 0 DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	594.00	04-SEP-2028								MRSNUSURATPARVEEN	No	No	FY-6
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA I	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	594.00	04-SEP-2028	ADGP							MRNAIYERJAMILAHME	No	No	FY-6
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	670.00	04-SEP-2028								SHREEPRAKASHNARAIN	No	No	FY-6
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	10.00	04-SEP-2028									No	No	FY-6
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD K	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	120.00	04-SEP-2028									No	No	FY-6
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	750.00	04-SEP-2028									No	No	FY-6
KIRAN			PRAMOD	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	340.00	04-SEP-2028								MRPRATYUSHKUMARN	No	No	FY-6
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	164.00	04-SEP-2028								BINODKUMAR	No	No	FY-6
RAJENDRA	PRASAD	AGARWAL	SITA	RAM	AGARV	SITARAM RAJENDRA PRASAD SHIVALUA M	INDIA	BIHAR	PATN	800004	PTEL0027702		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	250.00	04-SEP-2028								MRSSHANTIDWIVEDI	No	No	FY-6
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RA	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	90.00	04-SEP-2028								MRDRSHRAWANKUMA	No	No	FY-6
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	164.00	04-SEP-2028								MADHESHWARPRASAD	No	No	FY-6
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	340.00	04-SEP-2028								MISSANITAPRASAD	No	No	FY-6
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	340.00	04-SEP-2028								MISSRUPASHREEROYCH	No	No	FY-6
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	164.00	04-SEP-2028								UPENDRAKISHORE	No	No	FY-6

SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	164.00	04-SEP-2028					CAPTPKBHARTI		No	No	FY-6
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
BIMLA	KUMARI		NARENI	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUD	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
PREM	SINGH		SH	LAL	CHAND	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	164.00	04-SEP-2028					SHYAMSUNDAROJHA		No	No	FY-6
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHAND	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUD	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	164.00	04-SEP-2028					PREMLATACHOUDHAR		No	No	FY-6
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAD	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARKH	DUM	814112	PTEL0027733		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
SHIV	SHANKAR	KEDIA	RADHA	KRISHA	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRID	815301	PTEL0027737		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
NAND	KISHORE	SINGHANIA	J	P	SINGHA	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SHAILESH	AGRAWAL		GOVIND	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRINDA	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	164.00	04-SEP-2028					USHARANI		No	No	FY-6
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAFA	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMHA	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	334.00	04-SEP-2028							No	No	FY-6
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTG	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	4.00	04-SEP-2028					MRRADHAGUTGUTIA		No	No	FY-6
RITA	HAZRA		CHAND	CHARA	HAIRA	R C HAZRS MEMORIAL HOSPITAL TELEPHO	INDIA	JHARKH	DHAI	826001	PTEL0027747		Amount for uncla	164.00	04-SEP-2028					MISSMITAHAZRA		No	No	FY-6
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANBA	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
K	SRINIVAS	RAO	K	SAMBHAMUR		TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHRINANDAN	PRASAD		DEONA	PRASAD		QR NO 3037 SECTOR 5B BOKARO STEEL CI	INDIA	JHARKH	BOKA	827006	PTEL0027755		Amount for uncla	340.00	04-SEP-2028					MRSMAMTAPRASAD		No	No	FY-6
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CHA	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
BRIZ	LAL	AGARWAL	LT	MUNS	AGARW	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALIA	828109	PTEL0027757		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARIA	INDIA	JHARKH	BALIA	828111	PTEL0027758		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
USHA	KIRAN	GUPTA	SUMAN	CHANI	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALIA	828111	PTEL0027759		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZA	INDIA	JHARKH	BALIA	828111	PTEL0027760		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALIA	828122	PTEL0027761		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	250.00	04-SEP-2028					MRJAHARKRGUPTA		No	No	FY-6
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	250.00	04-SEP-2028					MRJAHARKRGUPTAMR		No	No	FY-6
SANJAY	KUMAR	BUDHIA	LATE	LAXMI	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHEDP	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	310.00	04-SEP-2028							No	No	FY-6
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAKC	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	670.00	04-SEP-2028					ROSHINIDEVI		No	No	FY-6
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	500.00	04-SEP-2028					SHADHNAPRASAD		No	No	FY-6
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1430.00	04-SEP-2028					MISSSUSMITAPAUL		No	No	FY-6
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	250.00	04-SEP-2028	AEBP			ADITYAJHA			No	No	FY-6
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	554.00	04-SEP-2028							No	No	FY-6
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIMA	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	250.00	04-SEP-2028	ACSP			NISHANTJHA			No	No	FY-6
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	250.00	04-SEP-2028					MRVRADHAKRISHNAN		No	No	FY-6
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	250.00	04-SEP-2028	AEBP			MITHILESHKUMARJHA			No	No	FY-6
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	500.00	04-SEP-2028					ADIBHATTLARAMALAK		No	No	FY-6
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOW	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	340.00	04-SEP-2028					MRKAMALCHANDJAIN		No	No	FY-6
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA ROA	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	340.00	04-SEP-2028					MRSSHARDASAINI		No	No	FY-6
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMSI	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P (	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	100.00	04-SEP-2028					MRMRITYUNJAYARAOK		No	No	FY-6
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	164.00	04-SEP-2028					SANTOSHKUMARCHHA		No	No	FY-6
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	164.00	04-SEP-2028							No	No	FY-6
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
RAMAWATAR	PUROHIT		LATE	MOHANLALP		22 DUPLEX ADARSH NAGAR SONARI NORTI	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
SUSHILA	PUROHIT		RAMAW	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTI	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	164.00	04-SEP-2028					ARUNAGARWAL		No	No	FY-6
KAWALJIT	SINGH	SETHI	S	SUKHD	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027802		Amount for uncla	250.00	04-SEP-2028							No	No	FY-6

SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	834.00	04-SEP-2028									No	No	FY-6
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	120.00	04-SEP-2028									No	No	FY-6
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
CHANDRAMA	RAY		SRI	RAMASHREY	R	VILL CHAINPUR P O TARAIYA DIST SARAN B	INDIA	BIHAR	SONI	841424	PTEL0027814		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	164.00	04-SEP-2028								SANJAYKUMARSINGHS	No	No	FY-6
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	210.00	04-SEP-2028									No	No	FY-6
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
DALBIR	SINGH		SH	AMICH	AND	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARI	846004	PTEL0027828		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARI	847003	PTEL0027829		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANA	847103	PTEL0027830		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRA	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	164.00	04-SEP-2028									No	No	FY-6
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	164.00	04-SEP-2028								SHISHIRKUMARJHASHI	No	No	FY-6
DINESH	PATHAK		SRI	BHUV	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	334.00	04-SEP-2028								SMTSUDHAPATHAK	No	No	FY-6
YOGANANDA			VISHWA	NANDA		S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	250.00	04-SEP-2028									No	No	FY-6
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	4.00	04-SEP-2028								MRNITYANANDSINGH	No	No	FY-6
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	164.00	04-SEP-2028								RAMKRISHNAYADAV	No	No	FY-6
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	164.00	04-SEP-2028								RABINDRANATHPATHA	No	No	FY-6
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
RAJKUMARI	DEVI	DUGAR	GULAB	CHAN	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	1340.00	04-SEP-2028									No	No	FY-6
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	310.00	04-SEP-2028									No	No	FY-6
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OI	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OI	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	334.00	04-SEP-2028									No	No	FY-6
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	340.00	04-SEP-2028									No	No	FY-6
L	N	SINGH	RAMES	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	296.00	04-SEP-2028									No	No	FY-6
A	PRASANNA	KUMARI	N	SHAH	DEVAN	EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	594.00	04-SEP-2028									No	No	FY-6
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	594.00	04-SEP-2028									No	No	FY-6
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECT	BAHR	NA	NA		PTEL0027858		Amount for uncla	335.00	04-SEP-2028								MRASHOKDSHANGARP	No	No	FY-6
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	129.00	04-SEP-2028									No	No	FY-6
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ANASUYA	VENKATESULU		G	VENKATESEL	U	BOX 10148 GABORONE BOTSWANA AFRIC	SOUT	NA	NA		PTEL0027868		Amount for uncla	594.00	04-SEP-2028								MRGVENKATESULU	No	No	FY-6
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	594.00	04-SEP-2028								MRSARUNSHARMA	No	No	FY-6
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	594.00	04-SEP-2028									No	No	FY-6
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLD	UNITE	NA	NA		PTEL0027881		Amount for uncla	720.00	04-SEP-2028								MRSANIJAABAKANE	No	No	FY-6
AYESHA	RAOOF		SYED	MOHD	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	530.00	04-SEP-2028								MRSYEDMOHDABDULF	No	No	FY-6
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	530.00	04-SEP-2028									No	No	FY-6
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	399.00	04-SEP-2028									No	No	FY-6
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	594.00	04-SEP-2028									No	No	FY-6
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	795.00	04-SEP-2028								MRSVASANTHIMENON	No	No	FY-6
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	396.00	04-SEP-2028									No	No	FY-6
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUT	NA	NA		PTEL0027892		Amount for uncla	114.00	04-SEP-2028								MRSPUSHPACHANDRA	No	No	FY-6

CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	594.00	04-SEP-2028					MRCPKAYIRUNNISSA		No	No	FY-6
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAMMED			MUSAFFAHA ELECTRIC BAKERY PO BOX 248	UNITE	NA	NA		PTEL0027894		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
CHITRA	ANAND	MEHENDALE	ANAND	PURUS	M	FLAT 701 OPP DUBAI MARINE HOTEL ABOV	UNITE	NA	NA		PTEL0027896		Amount for uncla	327.00	04-SEP-2028							No	No	FY-6
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUI	UNITE	NA	NA		PTEL0027897		Amount for uncla	795.00	04-SEP-2028					MRHMSINGH		No	No	FY-6
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	335.00	04-SEP-2028							No	No	FY-6
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	594.00	04-SEP-2028					MRFRANCISJOSEPH		No	No	FY-6
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	594.00	04-SEP-2028					MRSMARYFRANCIS		No	No	FY-6
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	198.00	04-SEP-2028							No	No	FY-6
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE I	BAHR	NA	NA		PTEL0027912		Amount for uncla	63.00	04-SEP-2028					MRJVDSOUZA		No	No	FY-6
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 1170	UNITE	NA	NA		PTEL0027914		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	530.00	04-SEP-2028					MRSPREMGOSAIN		No	No	FY-6
JAMAL	BILAVINAKATH		P	P	MKUT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JAMAL	HOSSAIN		ABUL	KASEN	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	396.00	04-SEP-2028					MRSBEGUMCHANDSUI		No	No	FY-6
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	63.00	04-SEP-2028							No	No	FY-6
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA E	CANA	NA	NA		PTEL0027923		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027924		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE O	OMAN	NA	NA		PTEL0027925		Amount for uncla	530.00	04-SEP-2028					MRSNALINIJAYESHSHIN		No	No	FY-6
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	795.00	04-SEP-2028	BCZP						No	No	FY-6
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATAI	QATA	NA	NA		PTEL0027930		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBAI	UNITE	NA	NA		PTEL0027931		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	396.00	04-SEP-2028	AUGI			KAMALKANTGUPTA			No	No	FY-6
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	396.00	04-SEP-2028					MRDHARAMPALANGRA		No	No	FY-6
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KAPADIA	HARESH		LABHSHANKED			P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027944		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDER	KUWA	NA	NA		PTEL0027946		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ONT	CANA	NA	NA		PTEL0027948		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
KUSHROO	MOWDAWALA		BEHRAI	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	205.00	04-SEP-2028							No	No	FY-6
LACHMAN	RUPCHAND	DASWANI	RUPCHA	V	DASWA	MINATOJINNA NAKAMACHI 3 1 PORT ISLAN	JAPAN	NA	NA		PTEL0027951		Amount for uncla	594.00	04-SEP-2028					MRSNIRMALALACHMA		No	No	FY-6
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	269.00	04-SEP-2028							No	No	FY-6
LANCY	LAWRENCE	DESA	LAWREI	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	594.00	04-SEP-2028	BCVP				MRSELVIRACDESA		No	No	FY-6
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 ABU	UNITE	NA	NA		PTEL0027954		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	594.00	04-SEP-2028					MRFRANCISJOSEPH		No	No	FY-6
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	491.00	04-SEP-2028							No	No	FY-6
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISUI		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 3195	UNITE	NA	NA		PTEL0027968		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	129.00	04-SEP-2028					MRSUSHAMOHANVARS		No	No	FY-6
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	594.00	04-SEP-2028					MRSJUGUBOTHRA		No	No	FY-6
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	396.00	04-SEP-2028					MRSNAJMASAMIUDDI		No	No	FY-6
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6

MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
N	M	NABDULKADER	N	M	NOOR	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	795.00	04-SEP-2028						MRSSAROJININBHAGIA	No	No	FY-6
NARAIN	DAS	BHATIA	M	R	BHATI	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
NISHAT	AFZA		MASOO	KHATIB		C 0 MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
OONNOONNEY	GEORGE		P	OONNOONNE		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	63.00	04-SEP-2028						MRSMGIRIJANATH	No	No	FY-6
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUTH	NA	NA		PTEL0027990		Amount for uncla	63.00	04-SEP-2028						MRSMARYVARGHESE	No	No	FY-6
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	129.00	04-SEP-2028						MRSLIZZIEJOSEPH	No	No	FY-6
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDON	NA	NA		PTEL0027997		Amount for uncla	198.00	04-SEP-2028							No	No	FY-6
PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	795.00	04-SEP-2028						MRVIKASJAIN	No	No	FY-6
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	594.00	04-SEP-2028						MRHARENDRARUDABH	No	No	FY-6
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	198.00	04-SEP-2028							No	No	FY-6
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C 0 DR CHANDRAKANT C PATEL CONSUTAN	SOUTH	NA	NA		PTEL0028001		Amount for uncla	129.00	04-SEP-2028						MRCHANDRAKANTCHH	No	No	FY-6
PUTHENPURAIL	NINAN	MATHEW	P	M	MATH	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	594.00	04-SEP-2028						MRSMANJUGUPTA	No	No	FY-6
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	530.00	04-SEP-2028						MRSNANIKSBHAGIA	No	No	FY-6
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	201.00	04-SEP-2028							No	No	FY-6
SAYEEDA	ZAVERI		BEHLOO	LDANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	438.00	04-SEP-2028							No	No	FY-6
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	594.00	04-SEP-2028						MRSHUSNAKHATOONH	No	No	FY-6
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PO	UNITE	NA	NA		PTEL0028036		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 AB	UNITE	NA	NA		PTEL0028039		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
V	K	ABIRAMAN	V	T	KRISH	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	795.00	04-SEP-2028						MRCHALISSERYRAMDA	No	No	FY-6
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	269.00	04-SEP-2028							No	No	FY-6
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNE	UNITE	NA	NA		PTEL0028046		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	198.00	04-SEP-2028						MRSBENEDICTAREBELL	No	No	FY-6
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
YAKUB	ALI		H	M	FAZLE	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 Al AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	396.00	04-SEP-2028						NULLNULL	No	No	FY-6
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
RAJARAM	LUND		MOTAN	DAS		1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6

NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
NEETA	JAGWANI		MR	CHANI	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	2383.00	04-SEP-2028							No	No	FY-6
SWAPAN	CHAKRAVORTY		CHAKRA	VORTY		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAI	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHAHEEN	RIYAZ		MOHD	SIRAJUL	HAQ	NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	396.00	04-SEP-2028						MRSSWAIDAHASNI	No	No	FY-6
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADR	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	396.00	04-SEP-2028						MRSVALSAMMAVARUG	No	No	FY-6
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	795.00	04-SEP-2028						MRSMOLLYJACOBT	No	No	FY-6
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	736.00	04-SEP-2028							No	No	FY-6
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANI	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MUKESH	CHADHA		MOHAN	CHADHA		C O ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	530.00	04-SEP-2028						MRSMUKTACHADHA	No	No	FY-6
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX	KUWA	NA	NA		PTEL0028086		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	795.00	04-SEP-2028							No	No	FY-6
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
S	N	AMANULLAH	S	M	NOOR	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	134.00	04-SEP-2028							No	No	FY-6
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
PROMILA	ANAND		JUGAL	KISHO	ANAND	P O BOX 21820 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028095		Amount for uncla	396.00	04-SEP-2028						MRARUNKUMARPURI	No	No	FY-6
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	198.00	04-SEP-2028							No	No	FY-6
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	594.00	04-SEP-2028							No	No	FY-6
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESE	VARGHESE		S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JED	UNITE	NA	NA		PTEL0028114		Amount for uncla	795.00	04-SEP-2028						MRSANNAMMAVARGH	No	No	FY-6
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 868	UNITE	NA	NA		PTEL0028115		Amount for uncla	594.00	04-SEP-2028						MRSVASANTHAKUMAR	No	No	FY-6
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	396.00	04-SEP-2028						MRSJEANITACRASTO	No	No	FY-6
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHM	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	795.00	04-SEP-2028						MRJANERITASEQUEIRA	No	No	FY-6
S	JAMES	BALAKUMAR	B	SELVAM	UTHU	KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	129.00	04-SEP-2028							No	No	FY-6
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	90.00	04-SEP-2028							No	No	FY-6
UMARANI	RAO		S	B	CMRAO	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	269.00	04-SEP-2028						MRSRIPADABALACHAN	No	No	FY-6
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	594.00	04-SEP-2028						MRGAUTAMTRAMBAK	No	No	FY-6
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	530.00	04-SEP-2028							No	No	FY-6
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S	UNITE	NA	NA		PTEL0028134		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	594.00	04-SEP-2028						MRSVIRBALARSHAH	No	No	FY-6
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C O M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	396.00	04-SEP-2028							No	No	FY-6

ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	530.00	04-SEP-2028					MRASHOKKUMARTARA	No	No	FY-6
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEO	UNITE	NA	NA		PTEL0028139		Amount for uncla	462.00	04-SEP-2028						No	No	FY-6
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	594.00	04-SEP-2028						No	No	FY-6
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAF	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	396.00	04-SEP-2028					MRSMALEKAYUSUFSHI	No	No	FY-6
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	594.00	04-SEP-2028					MRAMEEPATEL	No	No	FY-6
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	530.00	04-SEP-2028					MRMADAVANMAKAYE	No	No	FY-6
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAF		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	396.00	04-SEP-2028					MRNANNEGARIMURAL	No	No	FY-6
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	750.00	04-SEP-2028						No	No	FY-6
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	15.00	04-SEP-2028						No	No	FY-6
SANGEETA	SARKAR		DEBASIS	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	42.00	04-SEP-2028					DEBASISHSARKAR	No	No	FY-6
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLAL	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	42.00	04-SEP-2028						No	No	FY-6
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	134.00	04-SEP-2028						No	No	FY-6
JYOTI	ASHWIN	CHAD	ASHWIN	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	438.00	04-SEP-2028	AGYP				MRASHWINNENSHICHA	No	No	FY-6
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1004.00	04-SEP-2028						No	No	FY-6
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAF	321001	PTEL0028157		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAI	332701	PTEL0028158		Amount for uncla	670.00	04-SEP-2028	byyp					No	No	FY-6
BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKAI	332001	PTEL0028160		Amount for uncla	164.00	04-SEP-2028	ABOF					No	No	FY-6
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAF	MUN	400002	PTEL0028165		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAF	MUN	400002	PTEL0028166		Amount for uncla	340.00	04-SEP-2028					MRJAISINHGRAJDA	No	No	FY-6
PREM	NAIN		LILARAM	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAF	MUN	400005	PTEL0028167		Amount for uncla	340.00	04-SEP-2028					MRSMEERANAIN	No	No	FY-6
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXANI	INDIA	MAHAF	MUN	400007	PTEL0028168		Amount for uncla	750.00	04-SEP-2028						No	No	FY-6
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAF	MUN	400008	PTEL0028169		Amount for uncla	584.00	04-SEP-2028					MSBANOOPMUGASETH	No	No	FY-6
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAF	MUN	400019	PTEL0028170		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAF	MUN	400027	PTEL0028171		Amount for uncla	164.00	04-SEP-2028						No	No	FY-6
RAMESH	KESHRICHAND	SHAH	KESHRIC	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAF	MUN	400036	PTEL0028172		Amount for uncla	500.00	04-SEP-2028						No	No	FY-6
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAF	MUN	400058	PTEL0028173		Amount for uncla	334.00	04-SEP-2028					MRSGORETTIIVYDSILVA	No	No	FY-6
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAF	MUN	400067	PTEL0028174		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028175		Amount for uncla	90.00	04-SEP-2028					MSMEENAGSONI	No	No	FY-6
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028176		Amount for uncla	90.00	04-SEP-2028					MRJANARDHANGSONI	No	No	FY-6
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAF	MUN	400069	PTEL0028177		Amount for uncla	170.00	04-SEP-2028					MRGOPALGSONI	No	No	FY-6
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAF	PUNI	411001	PTEL0028179		Amount for uncla	310.00	04-SEP-2028					MRTORALJSHAH	No	No	FY-6
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAF	DEHU	412806	PTEL0028180		Amount for uncla	420.00	04-SEP-2028					MRSRITADLIMA	No	No	FY-6
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHOI	462047	PTEL0028181		Amount for uncla	334.00	04-SEP-2028					NULLNULL	No	No	FY-6
MAHAVIR	PRASAD	GUPTA	SUNDEF	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	80.00	04-SEP-2028						No	No	FY-6
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SURY	INDIA	TELANC	HYDE	500003	PTEL0028185		Amount for uncla	4184.00	04-SEP-2028						No	No	FY-6
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELANC	HYDE	500482	PTEL0028187		Amount for uncla	340.00	04-SEP-2028						No	No	FY-6
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	250.00	04-SEP-2028						No	No	FY-6
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	334.00	04-SEP-2028						No	No	FY-6
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAF	MUN	400054	PTEL0028195		Amount for uncla	396.00	04-SEP-2028						No	No	FY-6
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELANC	HYDE	500034	PTEL0028243		Amount for uncla	504.00	04-SEP-2028	ACAP					No	No	FY-6
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST E	KOLK	700097	PTEL0028350		Amount for uncla	620.00	04-SEP-2028	AEAP					No	No	FY-6
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	164.00	04-SEP-2028	AADF					No	No	FY-6
RAJUBHAI	DHANPALDAS	BHAVSAR	DHANPA	O	BHAVS	48 SUNRISE PARK TENAMENT OPP DRIVE R	INDIA	GUJAR	AHM	380054	PTEL0028432		Amount for uncla	164.00	04-SEP-2028	ABVP					No	No	FY-6
PRAFUL			DURLAE	CHAMPANER		DHOBIVAD CHIKHLI TA-CHIKHLI DIST NAVS	INDIA	GUJAR	NAVA	396521	PTEL0028433		Amount for uncla	164.00	04-SEP-2028	ABNF					No	No	FY-6
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA I	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	670.00	04-SEP-2028	DGKF			PARMARDINESHBHAIMOHANKA		No	No	FY-6
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAF	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	4.00	04-SEP-2028					MRSUBHASHNAYAK	No	No	FY-6
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	21.00	04-SEP-2028	AAAC					No	No	FY-6
SUBHASH	CHAND	AGARWAL	LATE	SH	KISHAN	A-71 DEFENCE COLONY MAWANA ROAD M	INDIA	UTTAR	MEERUT			IN300923-IN300923-10012984	Amount for uncla	664.00	04-SEP-2028	ABDF			BEENAAGARWAL		No	No	FY-6
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	10.00	04-SEP-2028						No	No	FY-6
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST E	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	164.00	04-SEP-2028	AKVP			LAKSHMIBASU		No	No	FY-6
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST E	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	200.00	04-SEP-2028	ACFP				MANOJKUMARDOKAN	No	No	FY-6
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAF	PREMS	SHANKA	13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	132.00	04-SEP-2028						No	No	FY-6
NIRMALA	BHANSALI		KEWAL	CHANI	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	250.00	04-SEP-2028	ACKP					No	No	FY-6
VEDULA	KAMESWARA	SARMA	SRI	VEDUI	SUBBA	D NO -55/8/28/78 LIC APARTMENT, TC-18	INDIA	ANDHR	VISAI	530022		IN302324-IN302324-10053784	Amount for uncla	60.00	04-SEP-2028	ABSP			VEDULASSREEHARSHASON		No	No	FY-6
BHANWAR	LAL	GOLCHHA	JAI	CHANI	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR I	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	670.00	04-SEP-2028	AAZP					No	No	FY-6
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	100.00	04-SEP-2028	ADBF			ILABAMIN		No	No	FY-6
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELANC	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	250.00	04-SEP-2028	AJRP					No	No	FY-6
SUNIL	KUMAR	MURGAI	SH	H	LMURC	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	200.00	04-SEP-2028	AGBF			RITUCHOPRA		No	No	FY-6
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	40.00	04-SEP-2028	AJPP					No	No	FY-6
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAF	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	66.00	04-SEP-2028	AAHF			JIGNESH	DIPALIJIGNESHSHAHFA	No	No	FY-6
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	164.00	04-SEP-2028				PAYALMADNANI		No	No	FY-6
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKAI	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	24.00	04-SEP-2028	AELP					No	No	FY-6
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUF	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	164.00	04-SEP-2028	ADDF				NIVABENBHADRESHBH	No	No	FY-6
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANC	560003		IN300450-IN300450-10095842	Amount for uncla	10.00	04-SEP-2028	AUOI			KRRUKMINI		No	No	FY-6
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	4.00	04-SEP-2028	AEZP					No	No	FY-6
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	164.00	04-SEP-2028	ADYF			JYOTSANAAGRAWAL		No	No	FY-6

VINOD	KUMAR		SHRI	RAM	KISHA	E - 27/4 GALI NO - 6 SHASTRI PARK NEW D	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	4.00	04-SEP-2028	ANX			RAMSINGH			No	No	FY-6
ADARSH	ANAND		ASHOK	KUMA	ANAN	668 R MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144003		IN301846-IN301846-10124876	Amount for uncla	164.00	04-SEP-2028	AAK				ASHOKKUMARANAND		No	No	FY-6
USHA	MANTRI		ATUL	MANTRI		B/202 SANGINI SOLITAIRE VESU CANAL RO	INDIA	GUJAR	SURA	395007		IN300425-IN300425-10127380	Amount for uncla	164.00	04-SEP-2028	AAYP			ATULSAHASHKARANMANTRI			No	No	FY-6
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ	INDIA	BIHAR	SON	841238		IN300589-IN300589-10142428	Amount for uncla	100.00	04-SEP-2028	AJCP			HIRMUNNIDEVI			No	No	FY-6
ARUN	BANSAL		RAMES	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	2.00	04-SEP-2028	AFGP						No	No	FY-6
MIRA	BHARATI		ASHOK	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	250.00	04-SEP-2028	AKU			ASHOKEBHARATI			No	No	FY-6
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOT	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	100.00	04-SEP-2028	AFBP						No	No	FY-6
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELAN	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	50.00	04-SEP-2028	ADJP						No	No	FY-6
MANORANJAN	SHARMA		DHARM	DUTT	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	100.00	04-SEP-2028	AJPP			ARCHANACHOUDHARY			No	No	FY-6
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	250.00	04-SEP-2028	AAQ			SVSURYAPRAKASH			No	No	FY-6
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	20.00	04-SEP-2028	AXXP						No	No	FY-6
A	ARUMUGAM		C	ARUNACHALA		NO 974B 2ND MAIN ROAD 4TH BLOCK RAJ	INDIA	KARNA	BAN	560021		IN302148-IN302148-10194707	Amount for uncla	1004.00	04-SEP-2028	ABN			BHARATHI			No	No	FY-6
ROSHAN	KHAN		LATE	I	HKHAN	VPO DHAN CHOUDHARY VAS DIST HISAR H	INDIA	HARYA	GUR	122001		IN301670-IN301670-10196074	Amount for uncla	60.00	04-SEP-2028	AYAP						No	No	FY-6
MANICK	CHANDRA	MALLICK	LATE	SUBO	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	24.00	04-SEP-2028	AQC			INDRAJITMALLICK			No	No	FY-6
RAMESHCHANDRA	AGRAWAL		LATE	PURA	AGRAV	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAG	440001		IN300513-IN300513-10213405	Amount for uncla	164.00	04-SEP-2028	AFUP			SMTURMILARAGRAWAL			No	No	FY-6
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	164.00	04-SEP-2028	ACXP						No	No	FY-6
JAYAPRABHA	MOHAPATRA		NATAB	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	50.00	04-SEP-2028	AMY						No	No	FY-6
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KAK	INDIA	WEST	BAR	743347		IN300263-IN300263-10237594	Amount for uncla	100.00	04-SEP-2028	AGD			SATYABRATABHANDARI			No	No	FY-6
SUJIT	KUMAR	KHATUA	PROBO	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST	BUR	713203		IN300773-IN300773-10261280	Amount for uncla	24.00	04-SEP-2028	APD			MANASIKHATUA			No	No	FY-6
USHA	KUMARI		DR	SURES	FSHAH	Kalpavriksha Apartments, Flat No 26 2nd F	INDIA	KARNA	BAN	560001		IN300095-IN300095-10267418	Amount for uncla	340.00	04-SEP-2028							No	No	FY-6
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	34.00	04-SEP-2028	ADR			SwetaBagri			No	No	FY-6
MAYURI	A	MANIAR	AVANIS	C	MANIA	553 ADENWALA ROAD 3 MADHU KUNJ GR	INDIA	MAHAR	MUN	400019		IN300513-IN300513-10311602	Amount for uncla	670.00	04-SEP-2028	AAN			CHAITANYAAVANISHMANIAR			No	No	FY-6
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	24.00	04-SEP-2028	BICP						No	No	FY-6
ILESH	UPADHYAY		KANTILAL			604 6TH FLOOR AASHNA CHS ST MARTIN R	INDIA	MAHAR	MUN	400050		IN300142-IN300142-10336043	Amount for uncla	180.00	04-SEP-2028	AAFP			KETANU	YAMINIUPADHYAY		No	No	FY-6
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	4.00	04-SEP-2028	ABR						No	No	FY-6
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDUL	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRP	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	150.00	04-SEP-2028	AAP						No	No	FY-6
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	10.00	04-SEP-2028	AMP			ATULSHINDE			No	No	FY-6
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	164.00	04-SEP-2028				NVAMANAMURTHYBROTHER			No	No	FY-6
NEELU	GUPTA		SUNIL	KUMAR		36 INDER ENCLAVE NEAR MIYAWALI NAGA	INDIA	DELHI	NEW	110087		IN303077-IN303077-10420523	Amount for uncla	20.00	04-SEP-2028	AEM			SUNILKUMAR			No	No	FY-6
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	12.00	04-SEP-2028	ALUP			SUSEELAP			No	No	FY-6
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	10.00	04-SEP-2028	AAZP			YAMUNIDEVIR			No	No	FY-6
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	30.00	04-SEP-2028	AAIH						No	No	FY-6
THANGAVEL	A		ARJUNAN			42 E/1 H , ANBU NAGAR I ST STREET, ROYA	INDIA	TAMIL	KARU	639003		IN300175-IN300175-10455025	Amount for uncla	2.00	04-SEP-2028	AFTP			KANNAKIG			No	No	FY-6
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	6.00	04-SEP-2028	AEKP						No	No	FY-6
SANJAYKUMAR	S	RATHOD	SHANK	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AUR	431001		IN301895-IN301895-10563565	Amount for uncla	20.00	04-SEP-2028	AIXP			VIJAYKUMARSHANKARRAORATH			No	No	FY-6
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOS	583212		IN301895-IN301895-10566607	Amount for uncla	100.00	04-SEP-2028	AFM						No	No	FY-6
ANTHONY	FERNANDES		LATE	FRAN	FERNA	BUNGLOW PLOT NO 8A CLOUD 9 SN 46/1/	INDIA	MAHAR	PUN	411060		IN300513-IN300513-10568502	Amount for uncla	670.00	04-SEP-2028	AAIP			SHELDO	YVONNEFERNANDES		No	No	FY-6
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RC	INDIA	KARNA	BAN	560036		IN300610-IN300610-10576576	Amount for uncla	340.00	04-SEP-2028	ABA			NDEVRAJ			No	No	FY-6
PUJA	JALAN		PREM	NARA	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	250.00	04-SEP-2028	AKYP						No	No	FY-6
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	164.00	04-SEP-2028	AAPP				SMITAMADHUSUDANA		No	No	FY-6
DEVI	LAL	MENARIA	SHANK	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDA	313211		IN300513-IN300513-10616504	Amount for uncla	164.00	04-SEP-2028	ABZP						No	No	FY-6
K	N	DHARANENDRAIAH	K	S	NAGA	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BAN	560030		IN302148-IN302148-10618736	Amount for uncla	164.00	04-SEP-2028	ACA						No	No	FY-6
GUNJAN	JAIN		NIRMA	KUMA	JAIN	238, KANCHIPURAM, BSL LTD., GANDHI NA	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10634483	Amount for uncla	100.00	04-SEP-2028	AEIPJ			GAUTAMCHHAJER			No	No	FY-6
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	38.00	04-SEP-2028	ACKP				RAMAMURTHYN		No	No	FY-6
MANISH	RANJAN		KAMES	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	100.00	04-SEP-2028	AGLP						No	No	FY-6
MANISH	SAINI		JAGDIS	RAJ		HOUSE NO 948-A SURYA ENCLAVE JALAND	INDIA	PUNJA	JALA	144009		IN301055-IN301055-10736789	Amount for uncla	30.00	04-SEP-2028	BEYP			RITARANI			No	No	FY-6
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BAN	560048		IN303116-IN303116-10742847	Amount for uncla	10.00	04-SEP-2028	ABEP						No	No	FY-6
NARENDRA	K	V	LATE	K	VISHW	NO 63/1 5TH CROSS BASAVANAGUDI SHIM	INDIA	KARNA	SHIM	577201		IN302148-IN302148-10761119	Amount for uncla	100.00	04-SEP-2028	ADFP						No	No	FY-6
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJA	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	10.00	04-SEP-2028	AKZP						No	No	FY-6
RAHUL	J		T	JAYARAJAN		THANAL VAIDYARANGADI PO RAMANATTU	INDIA	KERAL	CALI	673633		IN300239-IN300239-10766198	Amount for uncla	100.00	04-SEP-2028	ALFP						No	No	FY-6
ANJNA	MEHROTRA		ASHOK	MEHROTRA		65 STATE BANK COLONY DELHI	INDIA	DELHI	NEW	110033		IN300214-IN300214-10775927	Amount for uncla	20.00	04-SEP-2028	ADR			ASHOKMEHROTRA			No	No	FY-6
B	K	SRINIVAS	B	KRISHNAIAH		NO 131, 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BAN	560008		IN300610-IN300610-10779778	Amount for uncla	340.00	04-SEP-2028	AGZP			GANGASRINIVAS			No	No	FY-6
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BAN	560005		IN300441-IN300441-10853354	Amount for uncla	250.00	04-SEP-2028	ACYP			ANJANA	ANNAJOHN		No	No	FY-6
ANIL	CHAUHAN		MUKHA	RAM	CHAUH	E-240 TARA NAGAR JHOTWARA NEAR KHIR	INDIA	RAJAST	JAIPU	302012		IN301143-IN301143-10856203	Amount for uncla	6.00	04-SEP-2028	AGY			NIBHA			No	No	FY-6
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAV	577004		IN302148-IN302148-10882459	Amount for uncla	100.00	04-SEP-2028	ABN			GEETHAVH			No	No	FY-6
ASHOK	VASUDEO	DABHOLKAR	ANAGH	ASHO	DABH	FLAT NO 304 XANADU-D PRATHAMESH CO	INDIA	MAHAR	MUN	400053		IN301774-IN301774-10884930	Amount for uncla	20.00	04-SEP-2028	AAEP			ANAGHAASHOKDABHOLKAR			No	No	FY-6
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	24.00	04-SEP-2028	AUV						No	No	FY-6
PUNIT	MEHARIA	HUF	PAWAN	KUMA	MEHA	2 Q 3/1 & 2 R C VYAS COLONY . . BHILWAR	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10967781	Amount for uncla	41.00	04-SEP-2028	AAFH						No	No	FY-6
SMITA	RAJENDRA	BHAVSAR	RATILA	AMRU	BHAVS	PLOT NO 29 WADIBHOKAR ROAD ABHIYAN	INDIA	MAHAR	DHU	424002		IN301774-IN301774-10984558	Amount for uncla	50.00	04-SEP-2028	ALYP						No	No	FY-6
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMAL	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	118.00	04-SEP-2028	ABBP			GIRISHDESHPANDE			No	No	FY-6
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHAZIABAD			IN300118-IN300118-11025719	Amount for uncla	60.00	04-SEP-2028	AHD			INDERJEETSINGH			No	No	FY-6
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAN	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	2.00	04-SEP-2028	AAA						No	No	FY-6
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	150.00	04-SEP-2028	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-6
NUVAMA	CUSTODIAL	SERVICESLIMITED	NA			EDELWEISS CAPITAL SERVICES LIMITED EDE	INDIA	MAHAR	MUN	400098		IN303719-IN303719-11094277	Amount for uncla	963.00	04-SEP-2028	AAG						No	No	FY-6
DEBASHMITA	ROY		PRAVA	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	100.00	04-SEP-2028	AHM						No	No	FY-6
JAYALAKSHMI			APPUS	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	30.00	04-SEP-2028	AHG						No	No	FY-6
RAGHUNANDAN	RAO	P	DEVAD	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHA	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	142.00	04-SEP-2028	ANP						No	No	FY-6
MOLLETI	SRI	HARSHA	MOLLE	GANA	RAO	MIG 3-80 K A P VUDA COLONY CONTONM	INDIA	ANDHR	VIZIA	535003		IN302324-IN302324-11177138	Amount for uncla	40.00	04-SEP-2028	BPD			MOLLETIGANAPATHIRAOFATHE			No	No	FY-6
PURUSHOTHAM	Y	KOTIAN	YELLAP	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	396.00	04-SEP-2028	ANB						No	No	FY-6
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD C	INDIA	PUNJA	PHA	144401		IN300484-IN300484-11217947	Amount for uncla	140.00	04-SEP-2028	AFIPS				ANITASOBTI		No	No	FY-6
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	40.00	04-SEP-2028	ABJPS			MAHESHSHARMA			No	No	FY-6
RENUKA	NINGAPPA	ASUNDI	NINGA	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	34.00	04-SEP-2028	AKU						No	No	FY-6
BAIJU	CHERIAN		C	J	CHERI	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BAN	560080		IN300239-IN300239-11515093	Amount for uncla	20.00	04-SEP-2028	ADIP						No	No	FY-6
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	60.00	04-SEP-2028	AEZP			RAMSHANKARNANDA			No	No	FY-6

MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHA	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	50.00	04-SEP-2028	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-6
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHA	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	10.00	04-SEP-2028	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-6
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHA	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	10.00	04-SEP-2028	AGQI			LAXMIRAKESHRATHOD			No	No	FY-6
SHAMSUDHEEN	VM		V	M	CHEKK	MEPPARAMBATH HOUSE MANGALAM(PO)	INDIA	KERALA	TIRU	676561		IN300239-IN300239-11665507	Amount for uncla	8.00	04-SEP-2028	BGBP			SHABINK			No	No	FY-6
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	10.00	04-SEP-2028	AOOI						No	No	FY-6
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELANG	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	250.00	04-SEP-2028	AASP						No	No	FY-6
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJARA	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	60.00	04-SEP-2028	BHDP			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-6
MR	RAMESH	NAYAK	UPENDI	NAYAK		SENIOR MANAGER PERSONNEL DEPARTME	INDIA	KARNA	UDU	576104		IN300513-IN300513-11857744	Amount for uncla	10.00	04-SEP-2028	AAUP			SUVARNANAYAK			No	No	FY-6
SANKET	JITENDRA	PALKAR	JITENDI	PALKAR		162 RAMACHA GOT SATARA SATARA CITY S	INDIA	MAHA	SATA	415002		IN301604-IN301604-11922550	Amount for uncla	2.00	04-SEP-2028	CPW						No	No	FY-6
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	1000.00	04-SEP-2028	AMR						No	No	FY-6
MANISH	GUPTA		ASHOK	KUMA	GUPTA	40 TIJORIGALI SIYAGANJ INDORE	INDIA	MADHY	INDO	452007		IN301151-IN301151-12020197	Amount for uncla	164.00	04-SEP-2028	ACKP			ALKAGUPTA			No	No	FY-6
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAE	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJARA	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	24.00	04-SEP-2028	ACHP						No	No	FY-6
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	170.00	04-SEP-2028							No	No	FY-6
SURAPANENI	NAVIN	KUMAR	RAMA	RAO		HOUSE NO 9/283/A PADMAVATI ENCLAE T	INDIA	ANDHR	GUD	521301		IN301696-IN301696-12275605	Amount for uncla	1096.00	04-SEP-2028	DHUI			SURAPANENIASHA			No	No	FY-6
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	162.00	04-SEP-2028	ANM			DEEPALIDEEPAKPATIL			No	No	FY-6
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	142.00	04-SEP-2028	ALGP			KAMINIGAUTAM			No	No	FY-6
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	834.00	04-SEP-2028					PKROY		No	No	FY-6
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	50.00	04-SEP-2028	AHFP			BATAKRUSHNJENA			No	No	FY-6
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAMGARH			IN301774-IN301774-12457931	Amount for uncla	50.00	04-SEP-2028	AKPP						No	No	FY-6
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHA	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	4.00	04-SEP-2028	ADBP						No	No	FY-6
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELANG	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	200.00	04-SEP-2028	ANOI			PRAMILABOGA			No	No	FY-6
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELANG	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	164.00	04-SEP-2028	AFWI						No	No	FY-6
RAJESH	PRASAD		SHATRU	PRASAD		S O SHATRUDHN PRASAD BAKERGANJ BAR	INDIA	BIHAR	PATN	800004		IN306114-IN306114-12583829	Amount for uncla	60.00	04-SEP-2028	BCTP						No	No	FY-6
VARSHA	KISHOR	ADHVARYU	KISHOR	S	ADHVA	2 VIJAYA BHAVAN 86 PRABHAT COLONY SA	INDIA	MAHA	MUN	400055		IN300214-IN300214-12602797	Amount for uncla	200.00	04-SEP-2028	AIWP						No	No	FY-6
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	316.00	04-SEP-2028	AHLP						No	No	FY-6
KANNAN	G		GANESA	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	50.00	04-SEP-2028	ACDP						No	No	FY-6
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAI	160036		IN301774-IN301774-12948451	Amount for uncla	60.00	04-SEP-2028	ABHP			DINESHKUMAR			No	No	FY-6
KOWKUNTLA	DHARMAIAH	SETTY	KOWKU	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHR	ADOI	518301		IN301774-IN301774-12988208	Amount for uncla	50.00	04-SEP-2028	AVDP			KSOWBHAGYAMMA			No	No	FY-6
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BANG	560080		IN300513-IN300513-13002138	Amount for uncla	840.00	04-SEP-2028	AABP			BHARAT	MADHUSUDANHDALAL		No	No	FY-6
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA PONDA	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	100.00	04-SEP-2028	ADAP			UMESHPAIBIR			No	No	FY-6
PRATAP	ANANT	PRABHUGAUNKAR	ANANT	S	PRABH	H NO 641 RIVONA QUEPEM GOA QUEPEM	INDIA	GOA	MAR	403705		IN302269-IN302269-13073664	Amount for uncla	50.00	04-SEP-2028	AFDP			GAURIPRABHUGAUNKAR			No	No	FY-6
JYOTI	MAHENDRA	GADA	DEVILAI	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KOT	INDIA	TELANG	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	300.00	04-SEP-2028	AHJP				RAJESHDEVJIKARANI		No	No	FY-6
AJITH	P		DAMODARAN			PARIYERI PARMBIL HOUSE MEENADATHUR	INDIA	KERALA	TIRU	676307		IN302269-IN302269-13239984	Amount for uncla	16.00	04-SEP-2028	AGQI			SOBYLAKSHMI			No	No	FY-6
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJARA	JAMI	361008		IN300394-IN300394-13295907	Amount for uncla	10.00	04-SEP-2028	BFWI						No	No	FY-6
DEEPTHI	SREEKUMAR		SREEKU	SREEDHARAN		SREESARAS KOTTA P O KARAKKAD PATHAN	INDIA	KERALA	TIRU	689504		IN300239-IN300239-13301916	Amount for uncla	70.00	04-SEP-2028	BITPS			LATHAPSREEKUMAR			No	No	FY-6
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND I	INDIA	MAHA	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	6.00	04-SEP-2028	ALTP				KALLOLBSARKAR		No	No	FY-6
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	22.00	04-SEP-2028	AJPPS			JYOTISHARMA			No	No	FY-6
ANIL	KUMAR	NARANG	BASANT	LAL	NARAN	K-8 HWP COLONY RAWATBHATA RAWATBH	INDIA	RAJAST	BUNI	323305		IN300239-IN300239-13607706	Amount for uncla	54.00	04-SEP-2028	AASP			NEERAJNARANG			No	No	FY-6
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BANG	560002		IN301774-IN301774-13845783	Amount for uncla	10.00	04-SEP-2028	ALDP						No	No	FY-6
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI I	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	6933.00	04-SEP-2028	ADBP			OMPRAKASHARY			No	No	FY-6
RAMAMURTHY	ARUN		RAMAMURTHY			FLAT NO 202 2ND FLOOR SATHE HOUSE PL	INDIA	MAHA	MUN	400052		IN300513-IN300513-14028914	Amount for uncla	204.00	04-SEP-2028	ADLP			DEEKSHAKAUSHAL			No	No	FY-6
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	10.00	04-SEP-2028	APCP						No	No	FY-6
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	2.00	04-SEP-2028	AWY						No	No	FY-6
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	50.00	04-SEP-2028	ABXP						No	No	FY-6
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	40.00	04-SEP-2028	AKVP				ELSYMATHEW		No	No	FY-6
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	50.00	04-SEP-2028	AKKP			ALPANASHAW			No	No	FY-6
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	50.00	04-SEP-2028	AFHP						No	No	FY-6
KHANKARI	PARAG	SHRIKRISHNA	KHANKA	SHRIK	MADH	OPPOSITE CHITALE HOSPITAL NEAR BANK (	INDIA	MAHA	DHU	424002		IN300888-IN300888-14648613	Amount for uncla	164.00	04-SEP-2028	AGGI			MANGA	KHANKARISHRIKRISHNA		No	No	FY-6
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROI	638001		IN301774-IN301774-14703864	Amount for uncla	135.00	04-SEP-2028	AAHP						No	No	FY-6
YOGENDRA	TIRATHDAS	PHERWANI	TIRATHI	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHA	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	4.00	04-SEP-2028	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-6
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHA	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	164.00	04-SEP-2028	AAVP			GEETASGUPTA			No	No	FY-6
JOSE	K	P	K	S	POULO	KIZHAKKAYIL HOUSE CHEVAYUR POST CALI	INDIA	KERALA	CALIC	673017		IN300239-IN300239-14907680	Amount for uncla	10.00	04-SEP-2028	AKBP			SOLYJOSE			No	No	FY-6
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	340.00	04-SEP-2028	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-6
ANUP	GOPALDAS	RATHI	GOPALI	KISAN	RATHI	RAJDHANI KAPDA LINE WARDHA	INDIA	MAHA	WAR	442001		IN301774-IN301774-15371479	Amount for uncla	10.00	04-SEP-2028	AKRP			GOPALDASKISANLALJIRATHI			No	No	FY-6
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	2.00	04-SEP-2028	AGCP						No	No	FY-6
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	10.00	04-SEP-2028	ACIPI			NJAYASUDHA			No	No	FY-6
SANJAI	B		BALUSAMY			3/41 SOUTH STREET THIRUPUGALUR NAG	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	20.00	04-SEP-2028	CCJPS						No	No	FY-6
KARUPPUSAMY			RAMASAMY			46 A ANGALAMMAN KOIL ST PERUR COIM	INDIA	TAMIL	COIM	641010		IN301774-IN301774-15838683	Amount for uncla	20.00	04-SEP-2028	AXEP			RDHANAPAL			No	No	FY-6
PRASHANT	ARVIND	VAJAGE	ARVIND	SAKHA	VAJAG	A/P NARAYANGAON TAL JUNNAR PUNE	INDIA	MAHA	PANV	410504		IN301774-IN301774-15921646	Amount for uncla	2.00	04-SEP-2028	AGGI			SHRADDHAPRASHANTWAJGE			No	No	FY-6
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVAT	INDIA	MAHA	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	200.00	04-SEP-2028	AAW			LALITARAJIVMULMULE			No	No	FY-6
SHREE	KANTA	DAMANI	BIJAY	KUMA	DAMA	BJ-27 SECTOR II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080448	Amount for uncla	1350.00	04-SEP-2028	AHYP			BIJAYKUMARDAMANI			No	No	FY-6
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EV	INDIA	MAHA	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	670.00	04-SEP-2028	AJBPI						No	No	FY-6
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	10.00	04-SEP-2028	CMU				PIYUSHKUMARSINGH		No	No	FY-6
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY M	INDIA	KERALA	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	12.00	04-SEP-2028	BIEPS			GGOMATHY			No	No	FY-6
VED	VYAS		BADRI	NARAY	VYAS	104 L TOWER L IITL NIMBUS HYDE PARK SE	INDIA	UTTAR	NOIDA			IN300513-IN300513-17344372	Amount for uncla	6.00	04-SEP-2028	ACZP			SOHINIVYAS			No	No	FY-6
SUDHA	KOHLI		SHUBH	KOHLI		66/1 TRIKUTA NAGAR, JAMMU JAMMU	INDIA	JAMMU	JAMI	180012		IN301330-IN301330-17474861	Amount for uncla	340.00	04-SEP-2028	ARJPI			MADHUSUDANKOHLI			No	No	FY-6
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BANG	560027		IN301549-IN301549-17850785	Amount for uncla	170.00	04-SEP-2028	ABDP			TAPANROY			No	No	FY-6
AMENA	SHABBIR	POONAWALA	SHABBI	ASGER	POONA	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHA	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	554.00	04-SEP-2028							No	No	FY-6
ANIL	KUMAR		LATE	NAWA	KISHOR	KUMAR KUTIR GADKAK POOL ROAD HAJIPU	INDIA	BIHAR	HAJII	844101		IN301330-IN301330-18404837	Amount for uncla	164.00	04-SEP-2028	ADVP				MANJULAKUMAR		No	No	FY-6
ANIL	KUMAR	GOEL	RAM	MURT	GOEL	C-2 K V QTRS H/G A/F STATION ZIRAKPUR	INDIA	PUNJA	RAJP	140603		IN300394-IN300394-18434159	Amount for uncla	4.00	04-SEP-2028	ABJPC						No	No	FY-6
JAGDISH	SINGH	JARIAL	SHYAM	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL F	INDIA	HIMAC	PALA	176061		IN301330-IN301330-18638576	Amount for uncla	510.00	04-SEP-2028	AGOI			MRSUSHILJARYAL			No	No	FY-6
RAJ	KUMAR	GUPTA	R	S	GUPTA	58/65 NEEL WALI GALI BIRHANA ROAD KA	INDIA	UTTAR	KANPUR			IN301330-IN301330-18766459	Amount for uncla	340.00	04-SEP-2028	AJXPC			BEENAGUPTA			No	No	FY-6
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	50.00	04-SEP-2028	AEMI			INDRAVATIBAI			No	No	FY-6
NIRMALA	MALU		MURALIDHAR			18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELANG	HYDE	500053		IN301549-IN301549-19153982	Amount for uncla	164.00	04-SEP-2028	ANCP			DurgeshMalu			No	No	FY-6

RAJESH	KUMAR	JAIN	RAVI	LAL	JAIN	C/O RAJESH TRADING CO SURAJ BHAWAN	INDIA	MADHY	SATN	485001		IN301330-IN301330-19235890	Amount for uncla	164.00	04-SEP-2028	ACNF				CHHABILKUMARJAIN		No	No	FY-6
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	30.00	04-SEP-2028	AGXF			KABINDRAKUMARROY			No	No	FY-6
AJAY	KUMAR	MITTAL	LATE	HARI	KISHAN	FLAT NO 708 SPACE TOWER NEAR HOLI PU	INDIA	UTTAR	AGRA			IN301330-IN301330-19682884	Amount for uncla	50.00	04-SEP-2028	ABW						No	No	FY-6
SHARAD	GUPTA		LATE	SHRAN	PRAKA	B-231 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004		IN301604-IN301604-20015259	Amount for uncla	140.00	04-SEP-2028	ABUF						No	No	FY-6
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJARA	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	200.00	04-SEP-2028	AHYP			LAKHANBHIKHABHAIDHADUK			No	No	FY-6
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	414.00	04-SEP-2028	AERP			MSARADA			No	No	FY-6
MAMIDI	VENKATESWARA	RAO	VENKAT	SIVAYYA		D NO 17 1 23 MATTAM STREET PALAKOL P	INDIA	ANDHR	ELUR	534260		IN301022-IN301022-20267375	Amount for uncla	164.00	04-SEP-2028	AFHP			MAMIDIPADMAVATHI			No	No	FY-6
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJARA	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	2084.00	04-SEP-2028	AAGF			MAYATHOLIA			No	No	FY-6
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	164.00	04-SEP-2028	AAZP				DHRUVMATHUR		No	No	FY-6
BUDEM	SREENIVASA	RAO	SATYANARAYANA			19 25 9 S P STREET REDDY COLONY BHIMA	INDIA	ANDHR	ELUR	534201		IN301022-IN301022-20584556	Amount for uncla	200.00	04-SEP-2028	APHP			SATYABUDEM			No	No	FY-6
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GURG	122001		IN300360-IN300360-20719024	Amount for uncla	8.00	04-SEP-2028	AENF			VIKRAMGAMBHIR			No	No	FY-6
R	ANAND	KUMAR	SWAMI	RAJENDRAN		NO 48 49 1ST FLOOR 5TH MAIN AREKERE N	INDIA	KARNA	BANG	560076		IN300513-IN300513-20847489	Amount for uncla	2.00	04-SEP-2028	AJTPA						No	No	FY-6
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	164.00	04-SEP-2028	AMB			PTRINATH			No	No	FY-6
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	334.00	04-SEP-2028	ADBF						No	No	FY-6
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	50.00	04-SEP-2028	BKJPS						No	No	FY-6
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	34.00	04-SEP-2028	AEZP			MADISESHAIAH			No	No	FY-6
DASHMESH	RAJ	ARORA	H	R	ARORA	13/230 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301557-IN301557-22036487	Amount for uncla	340.00	04-SEP-2028	AAXP			PARAGARORA			No	No	FY-6
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	92.00	04-SEP-2028	AXTP						No	No	FY-6
SATNARAYAN	MITTAL		LATE	O	PMITTA	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	670.00	04-SEP-2028	AKRP						No	No	FY-6
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST E	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	10.00	04-SEP-2028	AATP						No	No	FY-6
DEVATHI	GOVINDA	SWAMY	DEVATH	VENKA	RAMAI	5/412 SAMBAIAH GARI STREET PRODDATU	INDIA	ANDHR	PROD	516360		IN300214-IN300214-23665982	Amount for uncla	250.00	04-SEP-2028	EPYP						No	No	FY-6
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	2.00	04-SEP-2028	AMLF						No	No	FY-6
IRFANA	BANU	MUNAFTUMBI	HAJINO	MOHAMMED		NO 5-6-628/3/A/B NEW AGHAPURA HYD	INDIA	TELANG	HYDE	500001		IN300214-IN300214-26680828	Amount for uncla	2.00	04-SEP-2028	AJUP			TUMBIMUNAFABDULRAZAK			No	No	FY-6
BASUDEB	MUKHERJEE		LATE	BALAR	MUKH	VILL PO DAKSHINGRAM DIST BIRBHUM W	INDIA	WEST B	SURI	731245		IN301250-IN301250-28747231	Amount for uncla	514.00	04-SEP-2028	ANCF			TUSHARKANTIMUKHERJEE			No	No	FY-6
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUW	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	50.00	04-SEP-2028	ADRF			ANANDGOENKA			No	No	FY-6
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	340.00	04-SEP-2028					VINODKUMARJOLLY		No	No	FY-6
VINOD	KUMAR		SHRI	OM	PRAKA	FLAT NO 9 2ND FLOOR POCKET 7 SECTOR 2	INDIA	DELHI	NEW	110085		IN301356-IN301356-30023772	Amount for uncla	20.00	04-SEP-2028	AEFP						No	No	FY-6
AJAY	KANTILAL	DOSHI	KANTILA	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJARA	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	64.00	04-SEP-2028	ABPP				KANTILALKARAMCHAN		No	No	FY-6
K	SRINATH		LATE	H	VKRISH	L-1344 ,3RD MAIN 8TH CROSS VIVEKANAN	INDIA	KARNA	MYSO	570023		IN301926-IN301926-30123078	Amount for uncla	12.00	04-SEP-2028	AUZP			KAMALASRINATH			No	No	FY-6
NISHA	KHANDELWAL		VIJAY	KHANDELWA		22, PATEL NAGAR KALWAR ROAD JHOTWA	INDIA	RAJAST	JAIPU	302012		IN301160-IN301160-30166038	Amount for uncla	164.00	04-SEP-2028	AGPF			VIJAYKHANDELWAL			No	No	FY-6
NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	750.00	04-SEP-2028	ACUF						No	No	FY-6
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	40.00	04-SEP-2028	AWM						No	No	FY-6
VARDHA	RAJULU		GOVIND	RAJULU		A2-306 MALAPRABHA BLOCK NATIONAL G	INDIA	KARNA	BANG	560047		IN300214-IN300214-33345870	Amount for uncla	40.00	04-SEP-2028	ACVF						No	No	FY-6
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	50.00	04-SEP-2028	AFCP			AASHINAZER			No	No	FY-6
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOO	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1278.00	04-SEP-2028	AACH						No	No	FY-6
KUNJUMOLE	ABI		ABI	K	ISSAC	KOZHUMATTATHIL HOUSE KOLENCHERRY I	INDIA	KERALA	COCH	682311		IN301637-IN301637-41210895	Amount for uncla	1150.00	04-SEP-2028	AVHF			ABIKISSAC			No	No	FY-6
PRAVEENA	A		AMIRTHALINGAM			NO 12/1 OLD NO 46J VEERA PANDI NAGAR	INDIA	TAMIL	CHEN	600094		IN301637-IN301637-41371428	Amount for uncla	96.00	04-SEP-2028	ATRP			ANANTHANR			No	No	FY-6
REEMA	PRAVIN	GARJE	DINESH	SHAM	SAVLA	CEDAR 903 TOWER 4 RUNWAL GREENS MU	INDIA	MAHAR	MUN	400078		IN300476-IN300476-41490969	Amount for uncla	100.00	04-SEP-2028	AWP						No	No	FY-6
MINI	O	R	RAMAN	RAGHAVAN		ORAVANTHURUTHY HOUSE PARAMBIKULA	INDIA	KERALA	TRICI	680669		IN301637-IN301637-41614333	Amount for uncla	76.00	04-SEP-2028	CQPF						No	No	FY-6
TILOKCHAND	G		GAVERCHAND			7 CROSS BAZAAR STREET EAST COONOOR N	INDIA	TAMIL	COOI	643102		IN301637-IN301637-41883264	Amount for uncla	20.00	04-SEP-2028	ABRP			MANOJKUMARJAINT			No	No	FY-6
SHASHANK	BHARDWAJ		SHAILEN	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	100.00	04-SEP-2028	ACCP						No	No	FY-6
PRATIK	C	SHAH	C	SHAH		1002 STAR DEEP 10 TH FLOOR CHAMUNDA	INDIA	MAHAR	MUN	400092		IN300239-IN300239-50073435	Amount for uncla	30.00	04-SEP-2028	AADH						No	No	FY-6
GAURAV	SRIVASTAVA		VEEREN	KUMA	SRIVAS	SA 18 08 A 03 BAGHAWA NALA ROAD MAU	INDIA	UTTAR	VARANASI			IN303028-IN303028-58805890	Amount for uncla	2.00	04-SEP-2028	EECP						No	No	FY-6
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STA	INDIA	UTTAR	NOIDA			IN301549-IN301549-59107413	Amount for uncla	50.00	04-SEP-2028	AQW						No	No	FY-6
SUMIT	BARMAN		SANAT	BARMAN		C H2 M HILLENERGY CANADA LTD ABU DHA	UNITE	NA	NA	111720		IN303028-IN303028-62586158	Amount for uncla	19.00	04-SEP-2028	AHYP						No	No	FY-6
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	34.00	04-SEP-2028	BPYP			PRITIYADAV			No	No	FY-6
R	UDAYAKUMAR		RAMAK	S		C/O RAMAKRISHNAN ,KUNNANVILA ,UDAY	INDIA	KERALA	TRIVA	695132		IN303028-IN303028-82791672	Amount for uncla	12.00	04-SEP-2028	AIUP						No	No	FY-6
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	164.00	04-SEP-2028	ACAF			VSSUBHASHINI			No	No	FY-6
BHANWARLAL	GIRDHARILAL	SURANA	GIRDHA	SURANA		C/O JAIN MOTOR FINANCE KESHAV APTS P	INDIA	MAHAR	NAGI	440004		C12036000-12036000-00002069	Amount for uncla	340.00	04-SEP-2028	ADUF	30-DE		SANDEEPDHARAMCHANDSURA			No	No	FY-6
NIRMALA	JAGDISH	CHOURASIA	JAGDISH	PRASA	CHOUF	B-301,RAJSHREE APT, SAHAR ROAD,CHAKA	INDIA	MAHAR	MUN	400099		C12016900-12016900-00003211	Amount for uncla	2.00	04-SEP-2028	ABGF	06-JAN	XXXXX	NAVODA	JAGDISHPRASADCHOU		No	No	FY-6
SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	50.00	04-SEP-2028	ABUF	22-JAN			GHANSHYAMVYAS		No	No	FY-6
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	30.00	04-SEP-2028	ANFF	08-OC		ARGHYAMAJUMDER			No	No	FY-6
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJARA	VERA	362240		C12038200-12038200-00008963	Amount for uncla	24.00	04-SEP-2028	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-6
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	164.00	04-SEP-2028	BVIPS	01-SEF		QUTEJA			No	No	FY-6
AVINASH	GUPTA		LATE	DR	BKGUF	207, PARAS CHAMBERS HIMAYAT NAGAR .	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	50.00	04-SEP-2028	AAUF	05-SEF		SNEHLATAGUPTA			No	No	FY-6
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	164.00	04-SEP-2028	ABJP	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-6
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	24.00	04-SEP-2028	ABFP	29-JAN		BACHUSURYAPRAKASH			No	No	FY-6
UTTARADI	SASI	DEVI	U	VENU	GOPAL	H NO. 25/684-453 1ST FLOOR PADMAVATH	INDIA	ANDHR	NANI	518501		C12022300-12022300-00015122	Amount for uncla	34.00	04-SEP-2028	AAYP			UVENUGOPAL			No	No	FY-6
RACHANA	RAJENDRA	DESAI	RAJEND	ADESAI		F/301, DWARKESH L.T.ROAD BORIVALI WES	INDIA	MAHAR	MUN	400092		C13013800-13013800-00016460	Amount for uncla	30.00	04-SEP-2028	AEKP	13-SEF			RAJENDRAAMRUTLALD		No	No	FY-6
BIPINBHAI	SHANTILAL	MEHTA	SHANTI	MAHETA		HATKESHVAR MANDIR, NAGAR VADA, AT-N	INDIA	GUJARA	VERA	362225		C12038200-12038200-00017602	Amount for uncla	20.00	04-SEP-2028	ACPP	11-JAN		SHILPABENBIPINBHAIMEHTA			No	No	FY-6
MAHAMMED	KHALANDER	SHAFI	YOUSUI	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	34.00	04-SEP-2028	BJSPS	05-MA		BFATHIMA			No	No	FY-6
AMIT	MAHAJAN		SH	SUDESHKUM		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJAI	PATH	145001		C12013200-12013200-00021911	Amount for uncla	4.00	04-SEP-2028		11-OC					No	No	FY-6
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOO	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	50.00	04-SEP-2028	CAVP	28-AP		SARASWATHIA			No	No	FY-6
SUBHASHCHANDRA	MITHULALJI	SARDA	MITJHU	SARDA		S/O MITTHULAL SARDA KALA HANUMAN T	INDIA	MAHAR	BHIR	431122		C12028900-12028900-00039371	Amount for uncla	164.00	04-SEP-2028	AEHP		XXXXX	ADITIASUBHASHSARDASUBHASI			No	No	FY-6
K	SUDARKODI		D	P	KVIVEK	VIVEKHANANDAM 38/2A OLD,NO 264A, IYS	INDIA	TAMIL	SALE	636007		C13023400-13023400-00041849	Amount for uncla	200.00	04-SEP-2028	BCOF	11-AP		VSLOHENDRA			No	No	FY-6
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	670.00	04-SEP-2028	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-6
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-THA	INDIA	GUJARA	ANAI	388225		C12038200-12038200-00046773	Amount for uncla	4.00	04-SEP-2028	ADBF	01-JUI		NAVDEEPKANTIBHAIPARMAR			No	No	FY-6
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003		C12028900-12028900-00048456	Amount for uncla	164.00	04-SEP-2028	ABPP	02-NO					No	No	FY-6
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI			C12061400-12061400-00050218	Amount for uncla	180.00	04-SEP-2028	ASNP	25-JUI		ONKARPANDEY			No	No	FY-6
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAI	442401		C12030700-12030700-00067195	Amount for uncla	160.00	04-SEP-2028	ARBP			KULSUMEJALKHAL			No	No	FY-6
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	24.00	04-SEP-2028	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-6
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	40.00	04-SEP-2028	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-6
SHAMBHU	NATH	SINGH	MR	BHUKKHANSI		POONAM HOMOEO PHARMACY OLD WARI	INDIA	UTTAR	MOGHALSARAI			C13031900-13031900-00091043	Amount for uncla	164.00	04-SEP-2028	BBYP	03-JAN		NARENDRANATHKUSHWAHA			No	No	FY-6
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJARA	GANI	382421		C12033000-12033000-00091720	Amount for uncla	164.00	04-SEP-2028	ANBF	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-6

ARJUN	RAMBHAU	BANGAR	RAMBHAU			KATE BANGAR PARK S.NO.48/2/1 PIPPALE (	INDIA	MAHAR	PUNE	411027		C12058100-12058100-00106981	Amount for uncla	164.00	04-SEP-2028	ABQF	01-JUN		ASHADEVIARJUNRAOBANGAR			No	No	FY-6
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST B	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	77.00	04-SEP-2028	AABC	16-JAN					No	No	FY-6
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	86.00	04-SEP-2028	ALPP	01-JUN		SUNITARAOSAHEBKARPE			No	No	FY-6
NEERAJ	BAID		CHHAG	LAL	BAID	33/90 BESIDE GOPAL MANDIR SADAR BAZA	INDIA	CHHAT	RAIP	492001		C12018600-12018600-00122039	Amount for uncla	60.00	04-SEP-2028	ADEP	28-MA		SHRADDHABAID			No	No	FY-6
LALIT	BHOJABHAI	SARESA	NA			AMBEDKAR STREET NO.5, WANKANER GU	INDIA	GUJAR	MOR	363621		C13019900-13019900-00129363	Amount for uncla	24.00	04-SEP-2028	BEUP			SAGARK	CHAMPALALITSARESA		No	No	FY-6
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARK	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	60.00	04-SEP-2028	AIVPI	24-JUL	XXXXX	SANGITA			No	No	FY-6
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	10.00	04-SEP-2028	AOZF	12-JUL		NAHARSINGHKHARIWAL			No	No	FY-6
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	32.00	04-SEP-2028	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-6
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARANASI			C12061200-12061200-00135671	Amount for uncla	100.00	04-SEP-2028	AURF	23-JAN		PARASNATHCHAURASIA			No	No	FY-6
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	300.00	04-SEP-2028	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-6
ABABIN	SHYRO		AGEOR(	PRABAHAR		46 A/1 NEAR FISH MARKET VATTAKARAI NA	INDIA	TAMIL	NAGI	629004		C12029800-12029800-00161066	Amount for uncla	100.00	04-SEP-2028	BOEP	25-MA	XXXXX	AGEORGEPRABAHAR			No	No	FY-6
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHAI	INDIA	UTTAR	DEHRADUN			C12024200-12024200-00196501	Amount for uncla	164.00	04-SEP-2028	AEW	02-JUL					No	No	FY-6
PRADIP	PRABHAKAR	RELEKAR	PRABHAKAR			558, ZARI ALI ,A/P DAPOLI RATNAGIRI RAT	INDIA	MAHAR	RATN	415712		C12034600-12034600-00198686	Amount for uncla	10.00	04-SEP-2028	AAVF	17-FEE		SWATIPRADIPRELEKAR			No	No	FY-6
RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJA	JALA	144003		C12020600-12020600-00225620	Amount for uncla	86.00	04-SEP-2028	ACCP	26-FEE	XXXXX	GAYATRIVOHRA			No	No	FY-6
D	NARASAIAH		D	NARASAIAH		D.NO:- 1/79, EGUVA BRAHMANA STREET, E	INDIA	ANDHR	RAJA	516227		C12035000-12035000-00227467	Amount for uncla	16.00	04-SEP-2028	AKCP	01-JUN	XXXXX	DSUNITHA			No	No	FY-6
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARK	RANC	834002		C16010100-16010100-00246491	Amount for uncla	100.00	04-SEP-2028	AIPPS	04-SEF					No	No	FY-6
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	1624.00	04-SEP-2028	AENF	02-JUL					No	No	FY-6
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	24.00	04-SEP-2028	AFOP	12-AU					No	No	FY-6
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	164.00	04-SEP-2028	ACUF	15-AU		KALURAMAGARWAL			No	No	FY-6
SANJEEV	DANG		RATTANLAL			PV 37 THE PALM SPRINGS GOLF COURSE R	INDIA	HARYA	GURC	122002		C12032300-12032300-00292851	Amount for uncla	4.00	04-SEP-2028	AAFP	21-SEF			NEELUDANG		No	No	FY-6
MANISHA	RAMESHCHANDRA	MEHTA	RAMESI	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJAR	JAMI	361008		C12033200-12033200-00317294	Amount for uncla	4.00	04-SEP-2028	AOOI	10-JUL			RAMESHCHANDRAPRA		No	No	FY-6
MOHAMED	SUFIYAN	SARFARAZKHANPATHAN	SARFAR	MOHA	PATHA	12/1213,VANKI BORDI SHAHPORE SURAT S	INDIA	GUJAR	SURA	395003		C12070200-12070200-00356407	Amount for uncla	10.00	04-SEP-2028	CGYP	24-MA		IRFANSHAIKH			No	No	FY-6
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	60.00	04-SEP-2028	AAEP	01-JUN		HAVALRAJASHRI			No	No	FY-6
CHITRANK	JAIN		SATISH	KUMA	JAIN	ROOM 205 HOSTEL 7 IIT MUMBAI POWAI	INDIA	MAHAR	MUN	400076		C12081600-12081600-00476355	Amount for uncla	300.00	04-SEP-2028	ANAF						No	No	FY-6
SYSTEMATIX	SHARES	ANDSTOCKSINDIA	NA			THE CAPITAL A WING NO 603-606 6TH FLO	INDIA	MAHAR	MUN	400051		C12034600-12034600-00489336	Amount for uncla	3330.00	04-SEP-2028	AAEC	18-MA					No	No	FY-6
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJAR	AHM	380015		C12033200-12033200-00564106	Amount for uncla	90.00	04-SEP-2028	AAIH						No	No	FY-6
RAVISH	MAHESH	PAHUJA	MAHES	TIKAM	PAHUJ	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00600044	Amount for uncla	428.00	04-SEP-2028	AGVF			ABHIRPAHUJA			No	No	FY-6
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO (	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	10.00	04-SEP-2028	BAAF	20-FEE		ANSAR			No	No	FY-6
N	JAGANNATH		L	NANJU	SETTY	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00651106	Amount for uncla	400.00	04-SEP-2028	AASP			GRAVISHANKAR			No	No	FY-6
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	50.00	04-SEP-2028	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-6
PIYA	PAHUJA		UMESH	FAQIR	MEHRA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00701150	Amount for uncla	1050.00	04-SEP-2028	AJGP				RAVISHPAHUJA		No	No	FY-6
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANC	MAH	509001		C12023000-12023000-00737165	Amount for uncla	4.00	04-SEP-2028	AMN	05-SEF		RAJANI			No	No	FY-6
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANC	KARI	505002		C12044700-12044700-00779641	Amount for uncla	18.00	04-SEP-2028	AWJF	31-AU		VISHWESHAMKAMUTALA			No	No	FY-6
DAYA	SHANKAR	PAL	B	L	PAL	16A SIDDHA BABA SIDDHA BABA NAI BASTI	INDIA	MADHY	KATN	483501		C12043700-12043700-00827897	Amount for uncla	8.00	04-SEP-2028	BARP						No	No	FY-6
SHAHENAZ	AHMED	SUNDRANI	AHMED	A	SUNDR	7 ALIABAD 1ST FLOOR AGA HALL NESTBIT F	INDIA	MAHAR	MUN	400010		C12033200-12033200-00831685	Amount for uncla	350.00	04-SEP-2028	ABFP	03-JUN		AHMEDASUNDRANI			No	No	FY-6
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	34.00	04-SEP-2028	AQZF	25-JUN		GGHANAMMA			No	No	FY-6
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPI	INDIA	GUJAR	VADC	390008		C12036000-12036000-00856509	Amount for uncla	10.00	04-SEP-2028	AGXF	06-AP		ARVINDJANARDHANJADHAV			No	No	FY-6
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYS(	570002		C12081600-12081600-00859132	Amount for uncla	2.00	04-SEP-2028	BKKP	08-AU		PARIMALA			No	No	FY-6
REKHA	RAJESH	DAGDIYA	RAJESH	DAGDIYA		SHOP NO F-11 CITY CENTER SHIVAJI NAGAF	INDIA	MAHAR	NANI	431602		C12010900-12010900-00878892	Amount for uncla	24.00	04-SEP-2028	AHW	07-AP		RAJESHE	RAJESHBHAGWANDASI		No	No	FY-6
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	100.00	04-SEP-2028	BARP	27-JAN		PUSHPA			No	No	FY-6
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL ANI	INDIA	ANDHR	KURN	518004		C12010900-12010900-00936130	Amount for uncla	164.00	04-SEP-2028	ADAF			SUJATHAN			No	No	FY-6
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GURC	122001		C12020600-12020600-00953965	Amount for uncla	3.00	04-SEP-2028	AACC	21-OC					No	No	FY-6
ARCATA	TRADE	LINKSPVTLTD	NA			HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00963393	Amount for uncla	1272.00	04-SEP-2028	AABC						No	No	FY-6
PRIYANKA	SUNILKUMAR	SOORMA	SUNILKI	SOORMA		SHIV SHAKTI PLOT NO 11 10 TH JUHU ROAI	INDIA	MAHAR	MUN	400067		C12010900-12010900-01002649	Amount for uncla	300.00	04-SEP-2028	AVIPS	13-JAN		NEELAMSUNILKUMARSOORMA			No	No	FY-6
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	20.00	04-SEP-2028	BKW	03-MA	XXXXX	RAJAGOPALASHETTY			No	No	FY-6
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	90.00	04-SEP-2028	AIRPI	22-SEF		RAMBHAUUPASRAOBORIKAR			No	No	FY-6
PURVIBEN	RAHULBHAI	BHATT	RAHULE	BHATT		PLOT NAMBAR 18 B BENK COLONI AERPOT	INDIA	GUJAR	BHAV	364001		C12033200-12033200-01191666	Amount for uncla	8.00	04-SEP-2028	AKQF	16-FEE		RAHULBHAIKISHORBHAIBHATT			No	No	FY-6
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	12.00	04-SEP-2028	ADDF	04-AP	XXXXX	baijuubbot			No	No	FY-6
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	300.00	04-SEP-2028	AGHF	05-NO					No	No	FY-6
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	96.00	04-SEP-2028	AZZP	07-JUN		BIMLADEVISHARMA			No	No	FY-6
ASIM	KUMAR	HEMBRAM	RAISEN	HEMBRAM		KATJURIDANGA MILANPALLY KENDUADIHI	INDIA	WEST B	BANI	722102		C12036000-12036000-01662134	Amount for uncla	40.00	04-SEP-2028	ADXF	06-JAN		mousumihembram			No	No	FY-6
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	36.00	04-SEP-2028	ANRF	01-JUN					No	No	FY-6
NIKUNJ	R	RUDANI	RAMESI	LALJIB	RUDAN	61, GURUKRUPA, THAKARSHI NAGAR GANC	INDIA	GUJAR	JUNA	362001		C12064200-12064200-01770276	Amount for uncla	60.00	04-SEP-2028	AXFP			RIMAVIJAYBHAIDUDHATRA			No	No	FY-6
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	100.00	04-SEP-2028	ACFP	15-JUN		NAGAMANISRINIVASVEDULA			No	No	FY-6
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJAR	MEH	384270		C12033200-12033200-01982228	Amount for uncla	100.00	04-SEP-2028	AKYP	13-FEE					No	No	FY-6
DHIRAJ	PANDEY		PANNAI	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	34.00	04-SEP-2028	AREP	25-JAN		RESHUMISHRA			No	No	FY-6
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	16.00	04-SEP-2028	AAKP	02-JAN					No	No	FY-6
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDC	452005		C12081600-12081600-02273811	Amount for uncla	26.00	04-SEP-2028	APRP	11-SEF	XXXXXXXX0593				No	No	FY-6
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALWA	683572		C12081600-12081600-02306825	Amount for uncla	12.00	04-SEP-2028	ARVF	13-MA		SEETHUVARGHESE			No	No	FY-6
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	20.00	04-SEP-2028	BCW	18-AP		ANITAKIRAN			No	No	FY-6
LOUIS	D	SOUZA	SOLVOI	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY I	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	38.00	04-SEP-2028	AEIPI	18-JUN		PRASHANTDSOUZAL			No	No	FY-6
VARADARAJAN	R		RENGASAMY			S/O RANGASAMY NAIDU 6 MARIYAMMAN	INDIA	TAMIL	EROI	638151		C13014400-13014400-02752264	Amount for uncla	670.00	04-SEP-2028	ANAF	15-AP	XXXXXXXX7791				No	No	FY-6
ROHIT	KUMAR		NA			2107 7 NEAR SUKHPURA CHOWKROHTAK H	INDIA	HARYA	ROHTAK			C12081600-12081600-02840561	Amount for uncla	50.00	04-SEP-2028	BHDF	24-NO	XXXXXXXX0443				No	No	FY-6
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANIN	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	4.00	04-SEP-2028	ATDP	26-FEE					No	No	FY-6
GRANDHI	SATISH	KUMAR	MOHAN	GRANDHI		D NO 13-258 GUNTURU VARI THOTA GUN	INDIA	ANDHR	GUN	522001		C12044700-12044700-03036295	Amount for uncla	20.00	04-SEP-2028	AHTP	17-SEF					No	No	FY-6
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAN	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	6.00	04-SEP-2028	ADUI	01-JUL					No	No	FY-6
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	4.00	04-SEP-2028	ADAF	05-AP		TILLOTAMALENKA			No	No	FY-6
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA(	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	4.00	04-SEP-2028	AELP	10-JAN					No	No	FY-6
VIMAL	KHURANA		HARBHA	LAL	KHURA	K 9 KAILASH COLONY NEW DELHI DELHI	INDIA	DELHI	NEW	110048		C12029900-12029900-03201441	Amount for uncla	20.00	04-SEP-2028	AIBPI	09-JUN					No	No	FY-6
SIDDHARTH	CHOWDHARY		VINOD	DILIP	CHOW	G NO 137 P NO 63 64 FALT NO 2, VIJAYANT	INDIA	MAHAR	AURA	431002		C12081800-12081800-03607050	Amount for uncla	20.00	04-SEP-2028	ARM	20-JUL		PoojaJain			No	No	FY-6
VINOD	VINAYAKRAO	PATIL	VINAYA	GANPA	PATIL	NILAKANTHESHWAR MANDIRA SHEJARI BH	INDIA	MAHAR	LATU	413521		C12081800-12081800-03679124	Amount for uncla	4.00	04-SEP-2028	BJNP	01-AP					No	No	FY-6
SHRIKANT	VISHNU	MOTAR	NA			F NO 1303 SAWAN HIGHNESS CHS P NO AP	INDIA	MAHAR	PANV	410210		C12081600-12081600-03809499	Amount for uncla	50.00	04-SEP-2028	ABGF	02-JUL	XXXXX	SHAILESHSHRIKANTMOTAR			No	No	FY-6
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	40.00	04-SEP-2028	AAEP	13-JUN					No	No	FY-6
BINDUBEN	PRAVIN	AGHERA	PRAVIN			PATEL SERI POST-LALPUR DIST-JAMNAGAR	INDIA	GUJAR	JAMI	361170		C12033200-12033200-04288399	Amount for uncla	164.00	04-SEP-2028	AILPA			JONILSPRAVINAGHERA			No	No	FY-6

SHASHI	GUPTA		KHACHI	MAL	SINGH	9/2, SWAMI PARA NAVEEN BAZAR BUDHAI	INDIA	UTTAR	MEERUT			C12029900-12029900-04631009	Amount for uncla	164.00	04-SEP-2028	AKOI			NARESHCHANDRA			No	No	FY-6
BHARATKUMAR	NAGARDAS	PARMAR	NAGAR	PANJA	PARM	955/49, DHARNIDHAR AVENUE, NR. RADHI	INDIA	GUJAR	GANI	382350		C12044700-12044700-04826982	Amount for uncla	26.00	04-SEP-2028	AHXI	28-SEI					No	No	FY-6
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERAL	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	74.00	04-SEP-2028	AQFI	30-MA					No	No	FY-6
NABANITA	BASU		DILIP	KUMA	SINHA	ARABINDA NAGAR BANKURA BANKURA BA	INDIA	WEST I	BANI	722101		C12010900-12010900-05251059	Amount for uncla	8.00	04-SEP-2028	ANM	30-MA	XXXXX	BISWADEEPBASU			No	No	FY-6
ADISH	PARAYIL		SUKUM	GOPA	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERAL	ALW	683520		C12044700-12044700-05452626	Amount for uncla	8.00	04-SEP-2028	ATKP	20-FEI					No	No	FY-6
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	20.00	04-SEP-2028	ARFP	03-OC	XXXXXXXX4235				No	No	FY-6
SHANMUGA	PRIYA		MUTHURAKU			2/126 SIVAN KOVIL ST DEVI PATTINAM RA	INDIA	TAMIL	SIVA	623514		C12044700-12044700-05903264	Amount for uncla	20.00	04-SEP-2028	CNXI						No	No	FY-6
AMARTYA	GUPTA		BIJAY	BHUSI	KUMA	NO 11 MADURA HOUSE 1ST MAIN 13TH CI	INDIA	KARNA	BAN	560075		C12088700-12088700-06214724	Amount for uncla	10.00	04-SEP-2028	BVYP	21-MA		SAYANTANGUPTA			No	No	FY-6
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAI	321001		C12044700-12044700-06471640	Amount for uncla	4.00	04-SEP-2028	AFNI	06-JUI					No	No	FY-6
VENKITESWARAN	RAMAKRISHNAN		VENKITESWARAN			S/O:CR RAJAM, 39/1014, CARRIER STATION	INDIA	KERAL	COCI	682016		C12010900-12010900-06578153	Amount for uncla	18.00	04-SEP-2028	ACXP	13-MA	XXXXX	geethasarmavrinda			No	No	FY-6
HEMANT	DESHPANDE		YASHW	DHUN	DESHP	UDAY HILLTOP RESIDENCY P-4-105 BLDG-A	INDIA	MAHAI	DEHI	412101		C12010900-12010900-06628081	Amount for uncla	38.00	04-SEP-2028	AFJPI	15-MA	XXXXXXXX0544				No	No	FY-6
RAHUL	KHANDELWAL		RAJKUN	KHANDELWA		4-2-815 RAMKOTE NAMPALLY HYDERABAI	INDIA	TELAN	HYDI	500001		C12044700-12044700-06799796	Amount for uncla	2.00	04-SEP-2028	BCZP	22-NO		ROHITKHANDELWAL			No	No	FY-6
ASHOK	KUMAR	SHARMA	RAGHU	PRASA	SHARN	74-A SHREE NATH PURAM ENGINEERING C	INDIA	RAJAST	KOTA	324010		C12033200-12033200-10389852	Amount for uncla	4.00	04-SEP-2028	ACZP	28-JUI	XXXXX	RICHASHARMA			No	No	FY-6
UTPAL	KUMAR	MUKHERJEE	DHURB	KUMA	MUKH	111/A/1 GT ROAD PO BALLY HOWRAH BAL	INDIA	WEST I	HOW	711201		C12010900-12010900-10611882	Amount for uncla	100.00	04-SEP-2028	AEFP	11-NO		utsavmu	AMRITAMUKHERJEE		No	No	FY-6
HARI			SUDARS	LAL		PANIL KUMAR NEAR POST OFFICE DEHRAD	INDIA	UTTAR	DEHRADUN			C12033200-12033200-11438461	Amount for uncla	200.00	04-SEP-2028	AOKI	01-JAI					No	No	FY-6
PIYUSH	KUMAR		CHARAI	KUMAR		WARD NO 04 V. P.O -RATEWALA PADAMPI	INDIA	RAJAST	GAN	335022		C12044700-12044700-11554435	Amount for uncla	20.00	04-SEP-2028	FVNI	03-SEI		CHANDANBALA			No	No	FY-6
TANNU	GUPTA		NA			SWARAJPURI ROAD BESIDE BANK OF BARO	INDIA	BIHAR	GAYA	823001		C12081600-12081600-11654831	Amount for uncla	6.00	04-SEP-2028	AVDI						No	No	FY-6
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERAL	ALW	683589		C12010900-12010900-12676071	Amount for uncla	30.00	04-SEP-2028	ABKP	15-MA		PADMAVATHYJAYAKUMAR			No	No	FY-6
WAHID	HUSAIN		MUSLIN	ALI		VILL YADAVPUR POST AJGARA PRATAPGAR	INDIA	UTTAR	PRATAPGARH			C12088700-12088700-13526492	Amount for uncla	50.00	04-SEP-2028	AJCP	05-MA		RUBEENABANO			No	No	FY-6
TANUJA	KUNDU		MONOI	SHITSHIT		VILL OLA PO SIRSARA BANKURA BANKURA	INDIA	WEST I	BANI	722155		C12010900-12010900-13716018	Amount for uncla	74.00	04-SEP-2028	AZWI	05-MA		SHOURYAKUNDU			No	No	FY-6
PAWAN	KUMAR	GARGH	JAGDISI	PRASA	GARGI	16 NEHRU NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR	AGRA			C12010900-12010900-15762125	Amount for uncla	250.00	04-SEP-2028	ACFP	10-NO	XXXXX	umagargh			No	No	FY-6
POOJA	BALLAL		NAGAR	BALLAL		CO NAGARAJ BALLAL 3358A JANARDHANA	INDIA	KARNA	UDU	576103		C12088700-12088700-23160672	Amount for uncla	4.00	04-SEP-2028	CWIP	02-NO		LAXMIBALLAL			No	No	FY-6
MADHAVI	MASNA		NA			17-643 BNR COLONY MANDAL DEVARAKOI	INDIA	TELAN	SURY	508248		C12081600-12081600-30031257	Amount for uncla	42.00	04-SEP-2028	FXAP	01-JAI		SRINIVASMASNA			No	No	FY-6
BABITA	KUMARI		NA			51 GHURAND JORIA MATKURIA P O DHANI	INDIA	JHARKI	DHAI	826001		C12081600-12081600-30437915	Amount for uncla	6.00	04-SEP-2028	AQCI	08-MA					No	No	FY-6
RAM	KUMAR		NA			Friends Colony Friends Colony Ward No - 1	INDIA	HARYA	NARI	123029		C12081600-12081600-35171609	Amount for uncla	4.00	04-SEP-2028	AMM	27-MA					No	No	FY-6
RAMATULASI	NALLAPANENI		DHANA	KOTES	RAOTH	1FLAT NO302K V R ENCLAVE PRAGATHI NA	INDIA	TELAN	HYDI	500018		C12088700-12088700-37097092	Amount for uncla	4.00	04-SEP-2028	AHW	09-FEI		ANILKUMAR			No	No	FY-6
NILIMA	PRASHANT	LOKHANDE	BALU	JADHAV		FLAT NO 207 B WING MARK VAN APPARTM	INDIA	MAHAI	NASI	422013		C12033200-12033200-56229299	Amount for uncla	2.00	04-SEP-2028	ANSP	18-NO					No	No	FY-6
VINOD	KUMAR	SHARMA	NA			House No-5096/2 Sector-38-West MOHAI	INDIA	CHAND	CHAI	160014		C12081600-12081600-56991138	Amount for uncla	14.00	04-SEP-2028	AXJP						No	No	FY-6
RESHMA	SADHURAM	ROHIDA	NA			FLAT NO 2 GROUND FLOOR SHYAMSUNDA	INDIA	MAHAI	ULHA	421002		C12081600-12081600-58741881	Amount for uncla	10.00	04-SEP-2028	ANFP	23-JAI					No	No	FY-6
KETAN	ANIL	KALE	NA			8, Gurudatta Niwas,, Dombivli West Dinday	INDIA	MAHAI	DOM	421202		C12081600-12081600-61997948	Amount for uncla	4.00	04-SEP-2028	DZDI	04-JUI					No	No	FY-6
MONIKA	RANI		NA			, dikadla dikadla PANIPAT HARYANA	INDIA	HARYA	PANI	132122		C12081600-12081600-65327293	Amount for uncla	28.00	04-SEP-2028	EJFPI	18-SEI		AshokKumar			No	No	FY-6
HARI	PARKASH		NA			36, SHADIPUR SHADIPUR SONIPAT HARYA	INDIA	HARYA	SONI	131001		C12081600-12081600-66472647	Amount for uncla	40.00	04-SEP-2028	AOTI			USHA			No	No	FY-6
JITENDRA	DAHYABHAI	PATEL	DAHYAI	ARJAN	PATEL	CO DAHYABHAI FALT NO 202 SAROVAR SET	INDIA	GUJAR	AHM	380008		C12088700-12088700-67835524	Amount for uncla	26.00	04-SEP-2028	ATKP			PATELHARSHJITENDRABHAI			No	No	FY-6
ANIL	KUMAR	JAIN	NA			175 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-68648285	Amount for uncla	210.00	04-SEP-2028	ABJP	16-JAI					No	No	FY-6
VIKASH	JAIDIA		NA			S/O Vinod Jaidia Khetri (Rural) JHUJHUNI	INDIA	RAJAST	JHUN	333503		C12081600-12081600-76207624	Amount for uncla	2.00	04-SEP-2028	AULP						No	No	FY-6
RUCHI	MITTAL		NA			B 98 JEEVAN VIHAR GHAZIABAD KAVI NAGA	INDIA	UTTAR	GHAZIABAD			C12081600-12081600-85218325	Amount for uncla	32.00	04-SEP-2028	BNXI	01-JAI					No	No	FY-6
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMI	361170		C12030601-12030601-00007679	Amount for uncla	10.00	04-SEP-2028	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-6
PRABHAT	KISHOR		RAM	NARES	SHARN	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	2.00	04-SEP-2028	ASCP	17-FEI					No	No	FY-6
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKI	BALI	828112		C12019101-12019101-00440721	Amount for uncla	4.00	04-SEP-2028	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-6
SHIKHA	GUPTA		ASHWA	GUPTA		SHANTI NIKETAN PACHPAHAR ROAD BHAW	INDIA	RAJAST	JHAL	326502		C12017701-12017701-00588570	Amount for uncla	100.00	04-SEP-2028	ATSP	13-SEI		SHOBHA	SATISHCHANDRAGUPT		No	No	FY-6
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERAL	CALI	673020		C12019101-12019101-00896116	Amount for uncla	2.00	04-SEP-2028	ACPP						No	No	FY-6
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	50.00	04-SEP-2028	AMV	12-JUI		NANDKISHORBARANWAL			No	No	FY-6
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	50.00	04-SEP-2028	AKXP	27-SEI		AWADHESHDHYANI			No	No	FY-6
SURUPA	BHOWMICK		BIMAL	BHOWMICK		DAKRA CHAKVRIGU PO.- BALURGHAT DT D	INDIA	WEST I	BALU	733102		C12019101-12019101-01799029	Amount for uncla	20.00	04-SEP-2028	AZDP	20-JAI		MANASBHATTACHARYA			No	No	FY-6
SUBHASH	P	UNADKAT	PRABHI	MONJ	UNADI	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJAR	BHAI	392002		C12019101-12019101-04050850	Amount for uncla	4.00	04-SEP-2028	AAVI	30-JAI		BHAVNASUBHASHUNADKAT			No	No	FY-6
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIB	Om Kunj Near Nature Care Hospital Anand	INDIA	CHHAT	RAIP	492003		C12017503-12017503-00014043	Amount for uncla	164.00	04-SEP-2028	AHAI	15-NO		DhanviRBhatia			No	No	FY-6
VIMAL	KUMAR	GUPTA	LAXMI	CHANI	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	40.00	04-SEP-2028	AASP	16-JUI		DAYAGUPTA			No	No	FY-6
ANJANA	JAIN		SANDEI	JAIN		3/190, SHIVAM APPARTMENT JAWAHAR N	INDIA	RAJAST	JAIPU	302004		C12010605-12010605-00399982	Amount for uncla	200.00	04-SEP-2028	ADCI	09-MA		SANDEEPJAIN			No	No	FY-6
LKP	SECURITIES	LIMITED	NA			10th NARIMAN BHAVAN, NARIMAN POINT	INDIA	MAHAI	MUN	400021		C11000010-11000010-00014352	Amount for uncla	360.00	04-SEP-2028	AAAC						No	No	FY-6
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST I	BURI	713205		C12010926-12010926-00196519	Amount for uncla	28.00	04-SEP-2028	AAJP	01-JUI					No	No	FY-6
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	246.00	29-NOV-2028	ADGI						No	No	FY-6
MANOJ	GUPTA		YOGENI	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	1065.00	29-NOV-2028	ABGI						No	No	FY-6
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHAI	MUN	400086	PTEL0016439		Amount for uncla	375.00	29-NOV-2028	BHKI						No	No	FY-6
BAHADURMALL	AGARWAL		JAIDAY	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	1431.00	29-NOV-2028							No	No	FY-6
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJAI	GOBINDGARH		PTEL0019667		Amount for uncla	315.00	29-NOV-2028					MRSBHABHANIMITRAN		No	No	FY-6
SANDEEP	AGARWAL		ANIL	CHANI	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	315.00	29-NOV-2028					MRSLAKSHMISRIVASTA		No	No	FY-6
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	246.00	29-NOV-2028					SAROJRSAVALIA		No	No	FY-6
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	255.00	29-NOV-2028					BRIGMSPURI		No	No	FY-6
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	510.00	29-NOV-2028					MOHITPURI		No	No	FY-6
B	D	SHARMA	MOOL	CHANI	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
YASHODHARA	GOENKA	MINOR	MR	ASHOI	GOENI	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
XAVIER	SALVADORE	FERNANDES	GASPAI	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST I	HOWRAH		PTEL0019686		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1611.00	29-NOV-2028					MRSHIVINDARBHELMR		No	No	FY-6

LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	375.00	29-NOV-2028							MRSNKKENMRVIKRAM	No	No	FY-6
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	510.00	29-NOV-2028							MRANILSHARMA	No	No	FY-6
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	510.00	29-NOV-2028							MRATALCOEL	No	No	FY-6
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
SANDEEP	BATRA		LATE	B	MBATR	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	420.00	29-NOV-2028								No	No	FY-6
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	246.00	29-NOV-2028							ANJUCHOPRA	No	No	FY-6
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW D	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	2550.00	29-NOV-2028								No	No	FY-6
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	81.00	29-NOV-2028								No	No	FY-6
MADHU	JAIN		MR	ASHOK	KUMAI	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MANOHAR	LAL	BANSAL	MR	PYARE	LAL	MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	210.00	29-NOV-2028								No	No	FY-6
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	196.00	29-NOV-2028								No	No	FY-6
PRADEEP	JAIN		DARYAO	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	891.00	29-NOV-2028							MRSABHAJAIN	No	No	FY-6
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	375.00	29-NOV-2028							MISSMOHINILAXAMAN	No	No	FY-6
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	246.00	29-NOV-2028							URMILAKAPUR	No	No	FY-6
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	246.00	29-NOV-2028							HARDIPSINGH	No	No	FY-6
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	246.00	29-NOV-2028							MANJEETKAUR	No	No	FY-6
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	246.00	29-NOV-2028							MANMOHANSINGHME	No	No	FY-6
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	246.00	29-NOV-2028							HANUMANTMEHTA	No	No	FY-6
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	510.00	29-NOV-2028	AANP							No	No	FY-6
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	375.00	29-NOV-2028							MRLILADHARKANSIL	No	No	FY-6
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	375.00	29-NOV-2028							MRRAJESHTREHAN	No	No	FY-6
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAKESH	KUMAR	MALHOTRA	D	P	MALHO	9 6531 GALI 1 DEV NAGAR KAROL BAGH NE	INDIA	DELHI	NEW	110005	PTEL0019735		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	246.00	29-NOV-2028							SURINDERMOHANKHA	No	No	FY-6
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	246.00	29-NOV-2028							SNEHLATAJAIN	No	No	FY-6
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	741.00	29-NOV-2028							MRSSURYAKANTA	No	No	FY-6
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	465.00	29-NOV-2028							MRRAJENDRAKUMARP	No	No	FY-6
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	510.00	29-NOV-2028							MRANILKUMARSINGAL	No	No	FY-6
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	246.00	29-NOV-2028							TAJINDERKAURSAHNI	No	No	FY-6
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KRISHNA	MALHOTRA		BALRAN	MALHOTRA		D6 3 RANAPRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019774		Amount for uncla	375.00	29-NOV-2028							MRHARSHMALHOTRA	No	No	FY-6
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 660 MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VEENA	GUPTA		RAM	NIWA	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	765.00	29-NOV-2028								No	No	FY-6
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6

K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	246.00	29-NOV-2028					AMRITDEVI			No	No	FY-6
FIROZ	ABDULKAYYUM	KAPASI	ABDUL	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
AMITA	MALHOTRA		A	K	MALH	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	246.00	29-NOV-2028					ANANDKISHOREMALH			No	No	FY-6
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	246.00	29-NOV-2028					SAROJKESAR			No	No	FY-6
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	246.00	29-NOV-2028					DINESHVASUDEVA			No	No	FY-6
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	246.00	29-NOV-2028					HARSHLATAJAIN			No	No	FY-6
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	396.00	29-NOV-2028								No	No	FY-6
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	246.00	29-NOV-2028					PAWANANAND			No	No	FY-6
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	510.00	29-NOV-2028					MRISHWARCHANDRAG			No	No	FY-6
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	510.00	29-NOV-2028					MRBHUVANPURI			No	No	FY-6
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ARVIND	BAHL		JANKIPI	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW I	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	315.00	29-NOV-2028								No	No	FY-6
C	S	MONGA	MR	R	SDMO	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019825		Amount for uncla	585.00	29-NOV-2028					MSVISHAKHAMONGA			No	No	FY-6
GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	90.00	29-NOV-2028					MRKPBINDAL			No	No	FY-6
KALPANA	SINGH		SANJEE	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	510.00	29-NOV-2028					MRSANJEEVBHATIA			No	No	FY-6
RENUKA	KAPOOR		VIPIN	KAPOOR		C-4/125, S.D.A HAUZ KHAS S O SOUTH WES	INDIA	DELHI	NEW	110016	PTEL0019830		Amount for uncla	375.00	29-NOV-2028	AAJP			VIPINKA	POOR			No	No	FY-6
VIDYASAGAR	BATRA		SH	HANS	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	246.00	29-NOV-2028					VIJAYBATRA			No	No	FY-6
S	ARACHELVAN		SUBRA	MANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	255.00	29-NOV-2028					AKHILESHPRASAD			No	No	FY-6
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	255.00	29-NOV-2028					AKHILESHPRASAD			No	No	FY-6
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	255.00	29-NOV-2028					AKHILESHPRASAD			No	No	FY-6
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
UMESH	MONGA		RAM	SARAN	M	D 265 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019842		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	375.00	29-NOV-2028					MRARVINDKAPOOR			No	No	FY-6
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELH	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	510.00	29-NOV-2028					MRHSSAHNI			No	No	FY-6
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	246.00	29-NOV-2028					ACSRIRAMULU			No	No	FY-6
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	246.00	29-NOV-2028					SUNILKUMAR			No	No	FY-6
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	246.00	29-NOV-2028					NIRMALABHANDARI			No	No	FY-6
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	450.00	29-NOV-2028								No	No	FY-6
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	6.00	29-NOV-2028					MRSSANTOSHKUMARI			No	No	FY-6
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	375.00	29-NOV-2028					MRASOKBASU			No	No	FY-6
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	375.00	29-NOV-2028					MRSUNILAMBWANI			No	No	FY-6
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	246.00	29-NOV-2028					MEENABHALLA			No	No	FY-6
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	96.00	29-NOV-2028								No	No	FY-6
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARG	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	90.00	29-NOV-2028					SAROJNIDEVI			No	No	FY-6
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	255.00	29-NOV-2028					INDERJEETKAUR			No	No	FY-6
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	375.00	29-NOV-2028					MRJAIPALGUPTAMRRA			No	No	FY-6
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	246.00	29-NOV-2028					PREMBHARTI			No	No	FY-6
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	510.00	29-NOV-2028					MRSVIMLAANAND			No	No	FY-6

MOHANLAL	SANTWANI		HARDA	MAL	SANTV	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	1020.00	29-NOV-2028								No	No	FY-6
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	1011.00	29-NOV-2028								No	No	FY-6
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MEENU	AHUJA		KHUSH	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	196.00	29-NOV-2028								No	No	FY-6
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	90.00	29-NOV-2028						HARBANSSINGH		No	No	FY-6
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
SUKHWANT	KAUR	PUNIA	HARBA	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	246.00	29-NOV-2028						DIGVIJAYSINGHPUNIA		No	No	FY-6
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	120.00	29-NOV-2028						MRSSATWANTKAURGL		No	No	FY-6
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAGI	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	246.00	29-NOV-2028						SSCHAWALA		No	No	FY-6
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAGI	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	510.00	29-NOV-2028						MRMANMOHANOBERO		No	No	FY-6
ANIL	CHOPRA		NA			Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019911		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	375.00	29-NOV-2028						MISSSHASHIPRABHALA		No	No	FY-6
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
MANMOHAN	SINGH	BAKSHI	MR	S	KULWA	147 A D D A M I G FLAT RAJOURI GARDEN I	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NIRMAL	CHOPRA		OM	PRAKA	CHOPR	Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019917		Amount for uncla	135.00	29-NOV-2028						MISSNEETACHOPRA		No	No	FY-6
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	246.00	29-NOV-2028						VJSTALWAR		No	No	FY-6
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	246.00	29-NOV-2028						MPSINGHDHAL		No	No	FY-6
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	30.00	29-NOV-2028						DAISYSONI		No	No	FY-6
HARPAL	SINGH	SONI	SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019929		Amount for uncla	240.00	29-NOV-2028						DAISYSONI		No	No	FY-6
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	510.00	29-NOV-2028						MRPREMKUMARDAWA		No	No	FY-6
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	465.00	29-NOV-2028	AEXP							No	No	FY-6
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	510.00	29-NOV-2028						MRMILINDDESHMUKH		No	No	FY-6
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	120.00	29-NOV-2028						MRSUBHASHSACHDEV		No	No	FY-6
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	246.00	29-NOV-2028						SURJITKAURSIDHU		No	No	FY-6
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	246.00	29-NOV-2028						BVISWANATHAN		No	No	FY-6
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	246.00	29-NOV-2028						SUMANJAIN		No	No	FY-6
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	246.00	29-NOV-2028						UMAJAIN		No	No	FY-6
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	2256.00	29-NOV-2028								No	No	FY-6
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	735.00	29-NOV-2028						MRANANDVMAHAJAN		No	No	FY-6
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	621.00	29-NOV-2028						MRSTANUJAGUPTA		No	No	FY-6
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	621.00	29-NOV-2028						MRSVEENAMAHAJAN		No	No	FY-6
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	375.00	29-NOV-2028						MISSKUSUMLATA		No	No	FY-6
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	246.00	29-NOV-2028						DCIRTISINGH		No	No	FY-6
ARJUN	TANEJA		LAXMA	DASS		QU 169A PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019979		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	196.00	29-NOV-2028								No	No	FY-6
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	510.00	29-NOV-2028						MRSHAMBUNATHMAH		No	No	FY-6
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6

CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ZAKIR	HUSSAIN		SYED	FAROO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
K	PRABHAKARA	RAO	K	S	RSWAI	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	246.00	29-NOV-2028					SHUBHRACHATTERJEE		No	No	FY-6
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	165.00	29-NOV-2028							No	No	FY-6
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	246.00	29-NOV-2028					HARDIPLALTULI		No	No	FY-6
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	501.00	29-NOV-2028					MRSVINITAKOHLI		No	No	FY-6
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANSHUMAN	JAIN	FNG	SATISH	CHANI	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATI	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	510.00	29-NOV-2028					MRSNEERUSHARMA		No	No	FY-6
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	6.00	29-NOV-2028					MRBAIKUNTHNATHMA		No	No	FY-6
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	510.00	29-NOV-2028					MRRCSACHDEVA		No	No	FY-6
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	246.00	29-NOV-2028					MSDEEPSHIKHAJAIN		No	No	FY-6
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
ANJU	CHHABRA		O	P	CHABR	4675 SHORA KOTHI PAHARGANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020052		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B (	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	876.00	29-NOV-2028							No	No	FY-6
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GEETA	MAGGO		SUBHAS	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	246.00	29-NOV-2028					SUBHASHCHANDER		No	No	FY-6
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	510.00	29-NOV-2028					MRSVIDUSHIPRITAMSI		No	No	FY-6
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	510.00	29-NOV-2028					MRSKRISHNASHARMA		No	No	FY-6
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	246.00	29-NOV-2028					SANJEEVTARNEJA		No	No	FY-6
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	510.00	29-NOV-2028					MRSVIDYARANI		No	No	FY-6
DEEPIKA	GURNANI		NANAK	CHANI	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	1020.00	29-NOV-2028					MRNANKCHANDGURN		No	No	FY-6
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JATINDER	SINGH		SURJEET	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	1260.00	29-NOV-2028							No	No	FY-6
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	246.00	29-NOV-2028					VYASDEVHANDA		No	No	FY-6
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	510.00	29-NOV-2028					MISSSHOBHAMISRA		No	No	FY-6
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PINKY	JAIN		TRILOK	CHANI	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ROMESH	KUMAR	CHUGH	HUKAM	CHANI	CHUGH	8 2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020085		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SATINDER	KUMAR	JAIN	TRILOK	CHANI	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHANTI	JAIN		TRILOK	CHANI	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR I	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	246.00	29-NOV-2028					ARVINDMOHANCHAND		No	No	FY-6
PARVEEN	BANSAL		MR	V	MBANS	PLOT NO 50 B C TUGHLAKABAD INSTITUTI	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	375.00	29-NOV-2028					MRSURMILKAKAR		No	No	FY-6
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	246.00	29-NOV-2028	ACM				SAVITAINAMDAR		No	No	FY-6
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	246.00	29-NOV-2028					SUDHASHARMA		No	No	FY-6
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	246.00	29-NOV-2028					VIMALJAIN		No	No	FY-6
SOUMITRO	BOSE		PROBAS	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	246.00	29-NOV-2028					KAJALBOSE		No	No	FY-6
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
A	S	KALKAT	LATE	B	SKALKA	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	300.00	29-NOV-2028							No	No	FY-6
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	501.00	29-NOV-2028					MRGSSINGH		No	No	FY-6
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	90.00	29-NOV-2028					ATULKUMAR		No	No	FY-6
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	465.00	29-NOV-2028					MRSSANGITASAXENA		No	No	FY-6
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	465.00	29-NOV-2028					MRRAVINDRANATHSA		No	No	FY-6
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	246.00	29-NOV-2028	ACLP						No	No	FY-6
VIJAY	KUMAR	GUPTA	KEDAR	NATH		B 2 2206 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW	110070	PTEL0020128		Amount for uncla	246.00	29-NOV-2028					KAMINIGUPTA		No	No	FY-6
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	6.00	29-NOV-2028					MRSVIDYATYAGI		No	No	FY-6
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	246.00	29-NOV-2028					RAVISINGHKIRBAT		No	No	FY-6
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KRISHNA	KUMAR	SETHI	NATTH	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KANWAR	PAL	SINGH	SHISHP	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	246.00	29-NOV-2028					MITLESH		No	No	FY-6
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
R	BHAVANA		VASUD	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DAYA	SHANKAR	PANDEY	LATE	CHHAI	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	30.00	29-NOV-2028					MRSJYOTIGUPTA		No	No	FY-6
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	255.00	29-NOV-2028					MRSUVIRARORA		No	No	FY-6
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	375.00	29-NOV-2028					MRTSNGUPTA		No	No	FY-6
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	246.00	29-NOV-2028					MLHANS		No	No	FY-6
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	246.00	29-NOV-2028					HARPREETKAUR		No	No	FY-6
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	246.00	29-NOV-2028					ANILGOYAL		No	No	FY-6
SHARAD	JAIN		SUKHM	CHAN	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	270.00	29-NOV-2028					RAJRANIKAPOOR		No	No	FY-6
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	246.00	29-NOV-2028					SARLABHUTANI		No	No	FY-6
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	465.00	29-NOV-2028					MRTESKUMARSINGH	No	No	FY-6
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	501.00	29-NOV-2028					MRSVEENASHARMA	No	No	FY-6
RAM	PRAKASH		SUNDEI	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	90.00	29-NOV-2028						No	No	FY-6
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	246.00	29-NOV-2028					KSARASWATHI	No	No	FY-6
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	510.00	29-NOV-2028					MRRKSHINGAL	No	No	FY-6
RAMGOPAL	MITTAL		MR	HAZAI	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	45.00	29-NOV-2028						No	No	FY-6
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	6.00	29-NOV-2028					MRSBIMLARANI	No	No	FY-6
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	246.00	29-NOV-2028					MRSMADHUSINGHAL	No	No	FY-6
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	246.00	29-NOV-2028					MRBABUMRMRMPRAI	No	No	FY-6
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	246.00	29-NOV-2028					SMTSANTOSHDEVIBAB	No	No	FY-6
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	1125.00	29-NOV-2028						No	No	FY-6
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	465.00	29-NOV-2028						No	No	FY-6
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR S	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	510.00	29-NOV-2028					MISSPINKYMAHENDRU	No	No	FY-6
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	375.00	29-NOV-2028					MRSANJUJAIN	No	No	FY-6
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	246.00	29-NOV-2028					RITASHARMA	No	No	FY-6
INDER	JEET	AHUJA	DAULAT	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
LALJI	PANDEY		LATE	SRI	SHAMI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
GURPREET	KAUR		LATE	HARJII	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	600.00	29-NOV-2028						No	No	FY-6
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	510.00	29-NOV-2028					MRHARENDRAKUMARI	No	No	FY-6
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NARI	123201	PTEL0020235		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NARI	123201	PTEL0020236		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KRISHAN	KUMAR	SHARMA	SH	SUND	SHARM	V P O BARWAS DIST BHIWANI HARYANA	INDIA	HARYA	NARI	123201	PTEL0020237		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NARI	123401	PTEL0020239		Amount for uncla	246.00	29-NOV-2028					HARISHOBEROI	No	No	FY-6
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NARI	123401	PTEL0020241		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NARI	123401	PTEL0020242		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NARI	123501	PTEL0020245		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SHIV	SHANKAR	AGGARWAL	UMRAC	SINGH	AGGAI	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NARI	123506	PTEL0020246		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET R	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	510.00	29-NOV-2028					MRSSUNITANARANG	No	No	FY-6
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAI	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
PARMOD	BANSAL		RAMESI	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS	125001	PTEL0020260		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYAN	INDIA	HARYA	HISS	125001	PTEL0020262		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HIS	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	60.00	29-NOV-2028						No	No	FY-6
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HAR	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUNITA	RANI		CHARANJEET			C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGII	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6

NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIV	125028	PTEL0020278		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIV	125030	PTEL0020279		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIV	125033	PTEL0020280		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHIV	INDIA	HARYA	BHIV	125040	PTEL0020281		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA P	INDIA	HARYA	BHIV	125040	PTEL0020283		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIV	125041	PTEL0020284		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIV	125046	PTEL0020286		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIV	125046	PTEL0020287		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIV	125046	PTEL0020288		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIV	125047	PTEL0020289		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIV	125052	PTEL0020290		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIV	125053	PTEL0020291		Amount for uncla	141.00	29-NOV-2028								No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIV	125053	PTEL0020292		Amount for uncla	285.00	29-NOV-2028								No	No	FY-6
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASTHA			NANAK	CHAN	RAHEJ	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	246.00	29-NOV-2028						SEEMA	JINDAL	No	No	FY-6
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIV	127021	PTEL0020300		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIV	127046	PTEL0020302		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	90.00	29-NOV-2028								No	No	FY-6
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AMAR	CHAND	DHIMAN	LATE	MILLA	RAM	CHAIRMAN AMAR CHAND CO PVT LTD 56	INDIA	HARYA	AMB	133001	PTEL0020322		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	95.00	29-NOV-2028								No	No	FY-6
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	270.00	29-NOV-2028						MRMAJOR	RKSSODHI	No	No	FY-6
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	270.00	29-NOV-2028						MRSPARAM	JITKAURSO	No	No	FY-6
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	501.00	29-NOV-2028						SMT	KRISHNARANI	No	No	FY-6
PRITPAL	SINGH	BAINS	S	PREM	SINGH	HOUSE NO 750 SECTOR 12 PANCHKULA HA	INDIA	HARYA	AMB	134109	PTEL0020336		Amount for uncla	510.00	29-NOV-2028	ABBP					MRMAND	IPBAINSMRM	No	No	FY-6
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	246.00	29-NOV-2028						BALBIR	SAGARSOOD	No	No	FY-6
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	246.00	29-NOV-2028						RAJIV	KHANEJA	No	No	FY-6
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	2256.00	29-NOV-2028								No	No	FY-6
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	510.00	29-NOV-2028						MRAT	MARAMKAPILA	No	No	FY-6
PHOOL	CHAND	GARG	SADHU	RAM		638 1 MALERKOTLA HOUSE OPP OLD DAY	INDIA	PUNJA	LUDH	141001	PTEL0020350		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	510.00	29-NOV-2028						MRSSU	RINDERSONDHI	No	No	FY-6
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	510.00	29-NOV-2028						MRVIJAY	KRISHANMON	No	No	FY-6
TRIPTA	BHATIA		JAGDISH	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	510.00	29-NOV-2028						MRJAGDS	IHCHANDERB	No	No	FY-6
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SARVDEEP	KAUR		S	HARJO	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	90.00	29-NOV-2028						HARJOT	SINGHDHAWAN	No	No	FY-6
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	375.00	29-NOV-2028						MRLALIT	KUMAR	No	No	FY-6
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	510.00	29-NOV-2028						MRSMA	LAGOYAL	No	No	FY-6
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	246.00	29-NOV-2028						PSTUTEJA		No	No	FY-6
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6

HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJAB	LUDH	141008	PTEL0020378		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020382		Amount for uncla	465.00	29-NOV-2028									No	No	FY-6
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020384		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJAB	LUDH	141011	PTEL0020385		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJAB	LUDH	141310	PTEL0020388		Amount for uncla	255.00	29-NOV-2028									No	No	FY-6
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJAB	LUDH	141401	PTEL0020390		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ASHOK	KUMAR	GUPTA	JAGDISH	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJAB	MOG	142001	PTEL0020391		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJAB	MOG	142001	PTEL0020393		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJAB	MOG	142001	PTEL0020394		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJAB	AMR	143001	PTEL0020396		Amount for uncla	561.00	29-NOV-2028									No	No	FY-6
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJAB	AMR	143001	PTEL0020397		Amount for uncla	561.00	29-NOV-2028									No	No	FY-6
B	L	GROVER	JAGDISH	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJAB	AMR	143001	PTEL0020399		Amount for uncla	510.00	29-NOV-2028	AARP								No	No	FY-6
CHANDER	KANTA		DHARA	KANDH	ARI	43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJAB	AMR	143001	PTEL0020400		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJAB	AMR	143001	PTEL0020401		Amount for uncla	510.00	29-NOV-2028								MRSRADHAKISHOR	No	No	FY-6
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJAB	AMR	143001	PTEL0020403		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020404		Amount for uncla	24.00	29-NOV-2028									No	No	FY-6
J	S	KANG	MR	S	PIARA	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJAB	AMR	143001	PTEL0020405		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJAB	AMR	143001	PTEL0020406		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020407		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJAB	AMR	143001	PTEL0020408		Amount for uncla	120.00	29-NOV-2028								MRSAMINDERKAUR	No	No	FY-6
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJAB	AMR	143001	PTEL0020409		Amount for uncla	315.00	29-NOV-2028								MRBHOLASINGH	No	No	FY-6
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020411		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJAB	AMR	143001	PTEL0020414		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SHAM	SUNDER	ARORA	SH	SHORI	LALAR	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAB	AMR	143001	PTEL0020415		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAB	AMR	143001	PTEL0020416		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJAB	AMR	143001	PTEL0020418		Amount for uncla	510.00	29-NOV-2028								MRSPOONAMLAKHANI	No	No	FY-6
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020419		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020420		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJAB	AMR	143001	PTEL0020423		Amount for uncla	246.00	29-NOV-2028								PARKASHCHANDSETH	No	No	FY-6
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJAB	AMR	143001	PTEL0020424		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJAB	AMR	143001	PTEL0020428		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJAB	AMR	143001	PTEL0020429		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020430		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020431		Amount for uncla	60.00	29-NOV-2028									No	No	FY-6
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020432		Amount for uncla	60.00	29-NOV-2028									No	No	FY-6
RAJIV	BHATIA		MR	KIDAR	NATHB	16 GARDEN COLONY AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020434		Amount for uncla	246.00	29-NOV-2028								MSJYOTIBHATIA	No	No	FY-6
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJAB	AMR	143001	PTEL0020435		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020436		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020437		Amount for uncla	465.00	29-NOV-2028								MRSATYAPAULDILAWR	No	No	FY-6
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJAB	AMR	143006	PTEL0020440		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJAB	AMR	143006	PTEL0020441		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJAB	AMR	143006	PTEL0020442		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJAB	AMR	143006	PTEL0020443		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD G	INDIA	PUNJAB	GUR	143531	PTEL0020447		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJAB	JALA	144001	PTEL0020449		Amount for uncla	594.00	29-NOV-2028									No	No	FY-6
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALA	144001	PTEL0020450		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJAB	JALA	144001	PTEL0020452		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
SUNDER	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJAB	JALA	144001	PTEL0020453		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJAB	JALA	144001	PTEL0020455		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJAB	JALA	144001	PTEL0020456		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJAB	JALA	144001	PTEL0020457		Amount for uncla	90.00	29-NOV-2028									No	No	FY-6
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJAB	JALA	144002	PTEL0020458		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJAB	JALA	144003	PTEL0020460		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
ANURADHA	JAIN		VANISH	JAIN		S 27 INDUSTRIAL AREA P O BOX 431 JALAN	INDIA	PUNJAB	JALA	144004	PTEL0020461		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJAB	JALA	144005	PTEL0020463		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020464		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020465		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJAB	JALA	144008	PTEL0020466		Amount for uncla	510.00	29-NOV-2028								MRSANSARCHANDERW	No	No	FY-6
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	PUNJAB	JALA	144008	PTEL0020470		Amount for uncla	1506.00	29-NOV-2028									No	No	FY-6
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJAB	JALA	144083	PTEL0020473		Amount for uncla	891.00	29-NOV-2028									No	No	FY-6
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJAB	JALA	144302	PTEL0020474		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJAB	PHAG	144401	PTEL0020476		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAB	PHAG	144401	PTEL0020477		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAB	PHAG	144401	PTEL0020478		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJAB	KAPU	144601	PTEL0020480		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJAB	KAPU	144602	PTEL0020481		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJAB	PATH	145001	PTEL0020482		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJAB	PATH	145001	PTEL0020483		Amount for uncla	246.00	29-NOV-2028								SANGEETA	No	No	FY-6
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJAB	HOSH	146001	PTEL0020488		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJAB	PATI	147001	PTEL0020493		Amount for uncla	246.00	29-NOV-2028								GIANCHANDKAPUR	No	No	FY-6
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJAB	PATI	147001	PTEL0020497		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BALBIR	SINGH	BATTU	KHAZA	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJAB	SANG	148001	PTEL0020499		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJAB	SANG	148001	PTEL0020501		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJAB	SANG	148101	PTEL0020502		Amount for uncla	6.00	29-NOV-2028									No	No	FY-6

SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHA	151103	PTEL0020503		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHA	151111	PTEL0020504		Amount for uncla	246.00	29-NOV-2028					PRADEEPTISUD			No	No	FY-6
ASHOK	KUMAR	NIRANIA	L	CHASH	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	246.00	29-NOV-2028					GANGADHARBANSAL			No	No	FY-6
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHA	160002	PTEL0020510		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020511		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHA	160015	PTEL0020512		Amount for uncla	246.00	29-NOV-2028					NEENAAGARWAL			No	No	FY-6
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020513		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHA	160017	PTEL0020514		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIJAY	KUMAR	SOOD	SH	JASWA	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHA	160018	PTEL0020516		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHA	160019	PTEL0020518		Amount for uncla	381.00	29-NOV-2028								No	No	FY-6
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARM	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020519		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHA	160019	PTEL0020520		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020521		Amount for uncla	246.00	29-NOV-2028					MANJEETKAUR			No	No	FY-6
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHA	160019	PTEL0020522		Amount for uncla	246.00	29-NOV-2028					SMTCHANDRAWATIRA			No	No	FY-6
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020523		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
UMA	KANT		SRI	RAM	NATHB	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020524		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JOGINDER	SINGH	GILL	JAGIR	SINGH	GILL	H NO 237 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020526		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MOHANDEEP	SINGH	PAHWA	BHUPIN	SINGH		H NO 203 SECTOR 21A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020528		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHA	160022	PTEL0020529		Amount for uncla	255.00	29-NOV-2028					MRSSATINDERPALKAU			No	No	FY-6
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHA	160022	PTEL0020531		Amount for uncla	246.00	29-NOV-2028					SUSHMAAGGARWAL			No	No	FY-6
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020532		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
MOHANJIT	KANDOLA		AS	KONDOLA		1110 SECTOR 36 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020534		Amount for uncla	510.00	29-NOV-2028					MRASKANDOLA			No	No	FY-6
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHA	160023	PTEL0020535		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020536		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHA	160026	PTEL0020537		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHA	160026	PTEL0020538		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHA	160026	PTEL0020541		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHA	160031	PTEL0020542		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SAROJINI	GARELLA		SATISH	CHAN	GARELL	C 24 KENDRIYA VIHAR SECTOR 48 B CHAND	INDIA	CHAND	CHA	160047	PTEL0020544		Amount for uncla	246.00	29-NOV-2028					SATISHCHANDRAGARE			No	No	FY-6
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020545		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020546		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020547		Amount for uncla	196.00	29-NOV-2028								No	No	FY-6
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHA	160049	PTEL0020548		Amount for uncla	495.00	29-NOV-2028								No	No	FY-6
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHA	160059	PTEL0020550		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHA	160063	PTEL0020552		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHA	160063	PTEL0020553		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	375.00	29-NOV-2028					MRSARABJITWALIA			No	No	FY-6
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	375.00	29-NOV-2028					SMTCHAMPABHARDW			No	No	FY-6
K	M	MEERASUD	MR	ANIL	SUD	U G OF MR ANIL SUD BHAGWATI NIWAS CH	INDIA	HIMAC	SOLA	173213	PTEL0020569		Amount for uncla	465.00	29-NOV-2028					MRANILSUD			No	No	FY-6
RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	465.00	29-NOV-2028					MRANILSUD			No	No	FY-6
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	144.00	29-NOV-2028								No	No	FY-6
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWAN	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ANJANA	KOHLI		MR	MEHT	SHIVDA	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	66.00	29-NOV-2028								No	No	FY-6
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAM	180001	PTEL0020581		Amount for uncla	246.00	29-NOV-2028					CHANCHALKUMARI			No	No	FY-6
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	246.00	29-NOV-2028					JYOTIBALLA			No	No	FY-6
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	60.00	29-NOV-2028					SANTOSHGANDOTRA			No	No	FY-6
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VANDANA	MANGOTRA		VIMAL	MANG	OTRA	6 D D IIND EXTENSION GANDHI NAGAR JA	INDIA	JAMMU	JAM	180004	PTEL0020589		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	510.00	29-NOV-2028					MRJITENDRAARORA			No	No	FY-6
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAM	184102	PTEL0020594		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPAR	INDIA	UTTAR	CHANDUALI		PTEL0020595		Amount for uncla	561.00	29-NOV-2028								No	No	FY-6
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	375.00	29-NOV-2028					MSGEETARANI			No	No	FY-6
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	375.00	29-NOV-2028					MRCHANDRAKANTPAT			No	No	FY-6
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	375.00	29-NOV-2028					MRSSHANTA			No	No	FY-6
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	246.00	29-NOV-2028					DAYANANDCHAWLA			No	No	FY-6

MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD	PTEL0020611		Amount for uncla	246.00	29-NOV-2028					SANDEEPGARG		No	No	FY-6
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD	PTEL0020613		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD	PTEL0020615		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD	PTEL0020620		Amount for uncla	246.00	29-NOV-2028					SUJATASHARMA		No	No	FY-6
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD	PTEL0020621		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KANTA	ARORA		P	L	ARORA	G 62 HIG DUIPLEX PARTAP VIHAR GHAZIAB	INDIA	UTTAR	GHAZIABAD	PTEL0020622		Amount for uncla	510.00	29-NOV-2028					MISSSEEMAARORA		No	No	FY-6
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD	PTEL0020623		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD	PTEL0020624		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD	PTEL0020627		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA	PTEL0020630		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA	PTEL0020631		Amount for uncla	510.00	29-NOV-2028					MRSVIMALAHUJA		No	No	FY-6
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA	PTEL0020633		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA	PTEL0020634		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOIDA	PTEL0020635		Amount for uncla	750.00	29-NOV-2028					MRDEVINDRASETHI		No	No	FY-6
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOIDA	PTEL0020637		Amount for uncla	2250.00	29-NOV-2028							No	No	FY-6
M	D	BAWARI	SH	BHOL	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA	PTEL0020638		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA	PTEL0020640		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA	PTEL0020641		Amount for uncla	246.00	29-NOV-2028					ANILKUMARSHARMA		No	No	FY-6
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA	PTEL0020642		Amount for uncla	510.00	29-NOV-2028					VRINDAKUMAR		No	No	FY-6
RAM	SHIROMANI	MISHRA	YAGYA	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA	PTEL0020643		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA	PTEL0020644		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEN	INDIA	UTTAR	NOIDA	PTEL0020646		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA	PTEL0020647		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARDAYAL	BHATIA		DIWAN	CHAN	BHATI	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIGARH	PTEL0020648		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH	PTEL0020649		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH	PTEL0020650		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020651		Amount for uncla	510.00	29-NOV-2028					MRSUMAGOVIL		No	No	FY-6
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH	PTEL0020652		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIGARH	PTEL0020655		Amount for uncla	246.00	29-NOV-2028					KANCHANGUPTA		No	No	FY-6
YASHU	AGARWAL		PRABH	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020658		Amount for uncla	246.00	29-NOV-2028					PRABHUDAYALAGARW		No	No	FY-6
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH	PTEL0020659		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020660		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020661		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020662		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWAR	INDIA	UTTAR	ALIGARH	PTEL0020663		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
YOGENDRA	PAL	SINGH	SRI	RAJVI	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH	PTEL0020664		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020665		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIGARH	PTEL0020666		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BU	INDIA	UTTAR	ALIGARH	PTEL0020668		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA	PTEL0020669		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
RAVI	AGRAWAL		MUNN	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA	PTEL0020672		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA	PTEL0020673		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	246.00	29-NOV-2028					KRISHANKUAMRAGRA		No	No	FY-6
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	246.00	29-NOV-2028					MRSAMRITKHIRBAT		No	No	FY-6
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHIV	AUTAR	KATIYAR	SHANK	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMAR	NATH	GUPTA	LATE	SURYA	NGUPT	FLAT NO.403, 14/59A, SANGEETA APARTM	INDIA	UTTAR	KANPUR	PTEL0020686		Amount for uncla	495.00	29-NOV-2028	ACLP						No	No	FY-6
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	150.00	29-NOV-2028					MRJAYESHKUMARSPA		No	No	FY-6
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	375.00	29-NOV-2028					MRGOPALCHANDRADA		No	No	FY-6
KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISW	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020689		Amount for uncla	510.00	29-NOV-2028					MRASHOKKUMARJISW		No	No	FY-6
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
LALIT	MOHAN	GUPTA	PURSH	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	516.00	29-NOV-2028					MRPRAKASHCHANDRA		No	No	FY-6
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHYAMA	GUPTA		PURSH	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SANDEEP	GUPTA		MR	AMAR	NATHG	14 59 A CIVIL LINES KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020700		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	246.00	29-NOV-2028					VIJAYKUMARGUPTA		No	No	FY-6
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	246.00	29-NOV-2028					SANJAYMEHRA		No	No	FY-6
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANPUR	PTEL0020706		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	246.00	29-NOV-2028					BALDEVRAJKHULLAR		No	No	FY-6
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	246.00	29-NOV-2028					ANUSHIYAGUPTA		No	No	FY-6

VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	246.00	29-NOV-2028					VINODKUMARGROVER		No	No	FY-6
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR(	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANPUR	PTEL0020714		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	90.00	29-NOV-2028					MRSMANJULATHAKUR		No	No	FY-6
SAROJ	KUMARI	GUPTA	SURAJ	NARIA	GUPTA	7 41 TILAK NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020717		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	375.00	29-NOV-2028					MRSHYAMALKUMARSA		No	No	FY-6
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	246.00	29-NOV-2028					INDERJEETADVANI		No	No	FY-6
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALKA	BHATIA		NARAIN	DAS	BHATI/	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	510.00	29-NOV-2028					MRNIRMALKUMARGUP		No	No	FY-6
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHAILBALA	PANDEY		DIWAK/	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	246.00	29-NOV-2028					SHAHINAKHTER		No	No	FY-6
USHA	MEHROTRA		SHYAM	NATH	MEHR(	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	501.00	29-NOV-2028					PRANABHANDHUNAYA		No	No	FY-6
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	501.00	29-NOV-2028					MISSJYOTIKUMARI		No	No	FY-6
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	501.00	29-NOV-2028					MRSHENAHAIDER		No	No	FY-6
ARCHANA	SRIVASTAVA		SRI	ABHA	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANPUR	PTEL0020748		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASII KANF	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	510.00	29-NOV-2028					MRCHANDRABHANMA		No	No	FY-6
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	225.00	29-NOV-2028							No	No	FY-6
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	510.00	29-NOV-2028					MRRAMKUMARGUPTA		No	No	FY-6
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	501.00	29-NOV-2028					SMTMARLASITARAMAL		No	No	FY-6
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	501.00	29-NOV-2028					SMTMALAKRISHNAN		No	No	FY-6
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	1005.00	29-NOV-2028					MRSURMILASHUKLA		No	No	FY-6
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	375.00	29-NOV-2028					MRSINDUDEVI		No	No	FY-6
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR I	INDIA	UTTAR	KANPUR	PTEL0020758		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
DEVENDRA	JUNEJA		H	B	JUNEJA	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANOJ	KUMAR	SADH	YATEND	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAE	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMA	TRIVEDI		SHRI	DEDA	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	375.00	29-NOV-2028					MRNARENDRAPRASAD		No	No	FY-6
SANJAY	AGRAWAL		MR	M	MAGR/	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISW/	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISW/	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
G	T	BHANOT	R	C	BHANI	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
WG	CDR	VISHNUKUMAR	LATE	J	NAGAF	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	246.00	29-NOV-2028					MRSPAVAN		No	No	FY-6
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	120.00	29-NOV-2028	AFLP						No	No	FY-6
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADI	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	ROHTAK	PTEL0020795		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	555.00	29-NOV-2028							No	No	FY-6
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	711.00	29-NOV-2028							No	No	FY-6
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARANASI	PTEL0020799		Amount for uncla	876.00	29-NOV-2028							No	No	FY-6
DURGA	PRASAD	SARAOGI	MR	SRINI	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARANASI	PTEL0020800		Amount for uncla	996.00	29-NOV-2028							No	No	FY-6
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6

PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ROOP	LAL	GANGWAR	SARDAF	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	246.00	29-NOV-2028					MSSHAKUNTALADEVI		No	No	FY-6
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	90.00	29-NOV-2028					DEEPASHARMA		No	No	FY-6
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
GOVIND	NAGAR		BRIJ	MOHA	NAGAF	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	246.00	29-NOV-2028					SMTSAROJGAUR		No	No	FY-6
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	375.00	29-NOV-2028					MRSJARAWATIDEVI		No	No	FY-6
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	255.00	29-NOV-2028					SUNANDABHARGAVA		No	No	FY-6
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	120.00	29-NOV-2028					MISSSUSHILASHARMA		No	No	FY-6
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LAJWANTI			HARNRI	AN		D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	255.00	29-NOV-2028					ANITADEVI		No	No	FY-6
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAF	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	501.00	29-NOV-2028					SHASHIMISHRA		No	No	FY-6
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	246.00	29-NOV-2028					SMTUSHAYADAV		No	No	FY-6
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	246.00	29-NOV-2028					MRIDULASRIVASTAVA		No	No	FY-6
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	246.00	29-NOV-2028					ANILKUMARSRIVASTAV		No	No	FY-6
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MEENA	MURTHY		S	K	MURTH	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	375.00	29-NOV-2028					MRSKMURTHY		No	No	FY-6
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	6.00	29-NOV-2028					MRSMADHURIAGARWA		No	No	FY-6
GURCHARAN	SINGH		S	GURBI	SINGH	CALCUTTA IN STYLE 67 M G MARG HAZRAT	INDIA	UTTAR	LUCKNOW	PTEL0020859		Amount for uncla	510.00	29-NOV-2028					MRMANMOHANSINGH		No	No	FY-6
KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCKNOW	PTEL0020862		Amount for uncla	246.00	29-NOV-2028					SANGEETAJAIN		No	No	FY-6
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	246.00	29-NOV-2028					ANANDSWAROOPMAIN		No	No	FY-6
PANKAJ	GUPTA		DHARM	DEV	GUPTA	TONK HOUSE PRAG NARAIN ROAD LUCKNO	INDIA	UTTAR	LUCKNOW	PTEL0020864		Amount for uncla	246.00	29-NOV-2028					POONAMGUPTA		No	No	FY-6
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARN	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	246.00	29-NOV-2028					SADHANASHARMA		No	No	FY-6
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	510.00	29-NOV-2028					MRANILKUMARKAPOO		No	No	FY-6
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	246.00	29-NOV-2028					SURSHCHANDRARASTO		No	No	FY-6
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	165.00	29-NOV-2028							No	No	FY-6
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	375.00	29-NOV-2028					MRDEENDAYALASTHAN		No	No	FY-6
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	375.00	29-NOV-2028					MRRAJINDERSINGHBHA		No	No	FY-6
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SULAKSHANA	SHARMA		RAJ	KUMA	SHARN	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANMOHAN	SINGH		S	GURBI	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	510.00	29-NOV-2028					MRGURCHARANSINGH		No	No	FY-6
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCKNOW	PTEL0020897		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAF	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	246.00	29-NOV-2028					SUDHARANI		No	No	FY-6
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	246.00	29-NOV-2028					BALWANTSINGHRAUTE		No	No	FY-6
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	465.00	29-NOV-2028					MRSSUBASHKALRA		No	No	FY-6
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAG	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	420.00	29-NOV-2028							No	No	FY-6
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	510.00	29-NOV-2028					MRATHARAIJAZSIDDIQ		No	No	FY-6
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	255.00	29-NOV-2028					MRVINODKUMARBANS		No	No	FY-6
PREETI	MATHUR		K	NARAI	MATHU	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	405.00	29-NOV-2028					MRKULDEEPNARAINM		No	No	FY-6
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	375.00	29-NOV-2028					MRDRYDKULKARNI		No	No	FY-6
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	246.00	29-NOV-2028					ARUNISHPANDEY		No	No	FY-6
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	246.00	29-NOV-2028					PUSHPASANWAL		No	No	FY-6
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIV	PRAKASH	PANDEY	RAM	NARAI	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	1005.00	29-NOV-2028					MRSLAKSHMI		No	No	FY-6
KAMLESH	KRISHNA	SINGH	MR	R	KVERM	L II 48 ALIGANJ SCHEME SECTOR B LUCKNO	INDIA	UTTAR	LUCKNOW	PTEL0020925		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020926		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	501.00	29-NOV-2028					MAHAVIRPRASADCHAU		No	No	FY-6
VIJAY	SHANKER	PANDEY	SHRI	BHAVA	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	246.00	29-NOV-2028					SHRIBHAVANIPRASADP		No	No	FY-6
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWNS	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFIC	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUF	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	246.00	29-NOV-2028					BIPINKUMARSRIVASTA		No	No	FY-6
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARM	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHANI	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	246.00	29-NOV-2028					MAYASHRIVASTAVA		No	No	FY-6
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	246.00	29-NOV-2028					SMTCHINTADEVI		No	No	FY-6
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOJ	KUMAR	JOHARI	RAMES	BAHD	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	375.00	29-NOV-2028					MRSURESHKUMARGUP		No	No	FY-6
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	636.00	29-NOV-2028	ADTP			NEERUGUPTA			No	No	FY-6
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	246.00	29-NOV-2028					SABIRHUSAIN		No	No	FY-6
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	246.00	29-NOV-2028					SHUBHANER		No	No	FY-6
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O	INDIA	UTTAR	MORADABAD	PTEL0020973		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ISMIN	ANSARI		SHAMIN	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARESH	KUMAR	MEHROTRA	SHANKA	LAL	MEHRO	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U F	INDIA	UTTAR	BIJNOR	PTEL0020979		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAKOSHAL	PRASAD	GOYAL	SRI	CHATT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	120.00	29-NOV-2028					MRARVINDKUMARJAIN		No	No	FY-6
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEHRADUN	PTEL0020994		Amount for uncla	90.00	29-NOV-2028					MRSURESHCHANDER		No	No	FY-6
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	120.00	29-NOV-2028					MRSMRADULAYADAV		No	No	FY-6
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	246.00	29-NOV-2028					SKVERMA		No	No	FY-6
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	375.00	29-NOV-2028					MRSNASEEMFAROOQ		No	No	FY-6
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	690.00	29-NOV-2028							No	No	FY-6
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	336.00	29-NOV-2028							No	No	FY-6
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	120.00	29-NOV-2028					MRSANJAYAKUMAR		No	No	FY-6
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	510.00	29-NOV-2028					MRSREENAKAPOORMR		No	No	FY-6
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	246.00	29-NOV-2028					SUNILJAISWAL		No	No	FY-6
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEERUT	PTEL0021019		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BANWARI	LAL		BHIMARAM			47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVI	MOHAN		L	LAXMI	NARAI	ANAND SHREE 63 A SAKET MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021026		Amount for uncla	246.00	29-NOV-2028					SURITAMOHAN		No	No	FY-6
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	510.00	29-NOV-2028					MRSSUBHLESHGUPTA		No	No	FY-6
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLONY	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	246.00	29-NOV-2028					PUSHPLATA		No	No	FY-6
KARAN	SINGH		SHANKA	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAYALAL	MATHUR		SH	CHANDIRKAL		TRANSPORT CORP OF INDIA LTD OUTSIDE I	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAPUR	PTEL0021035		Amount for uncla	246.00	29-NOV-2028					VINITAGUPTAUMADEV		No	No	FY-6
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	150.00	29-NOV-2028							No	No	FY-6
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KULDEEP	KUMAR		MANOR	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	246.00	29-NOV-2028					MANOJKUMARSAXENA		No	No	FY-6
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	246.00	29-NOV-2028					PRAHLADRAMKESHWA		No	No	FY-6
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	246.00	29-NOV-2028					MANEESHKUMARSING		No	No	FY-6
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	510.00	29-NOV-2028					MRNANDKISHOREAROI		No	No	FY-6
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	246.00	29-NOV-2028					MANORAMAARORA		No	No	FY-6
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAU	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	120.00	29-NOV-2028					MRJAMALAHMED		No	No	FY-6
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GARG	SRIVASTAVA		SATISH	CHANI	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAKSHMI	NARAYAN	MISHRA	SHRI	NATHI	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	375.00	29-NOV-2028					MISSKUMARIANANTAA		No	No	FY-6
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SITA	DUBEY		LATE	SRI	RAMAI	W O LATE SRI RAMAKANTH DUBEY VILLAGI	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	375.00	29-NOV-2028					MRARUNKUMARGUPTA		No	No	FY-6
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THEI	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
LALIT	KUMAR	SINGH	TAPESW	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	246.00	29-NOV-2028					SUNILBARGAVA		No	No	FY-6
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
OM	PRAKASH	SHARMA	LATE	BALKIS	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	375.00	29-NOV-2028					MRSRAJRANIKWATRAN		No	No	FY-6
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	375.00	29-NOV-2028					MRINDERNATHKWATR		No	No	FY-6
ASHOK	KUMAR	SINGH	BRIJEND	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	PTEL0021081		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADHURI	RATHI		GIRDHA	GOPA	RATHI	346 347 SADAR BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021082		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
TRIBHUWAN	RAJ	MATHUR	LATE	RANGI	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VINOD	KUMAR	MITTAL	SHIV	CHARA	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	PTEL0021090		Amount for uncla	246.00	29-NOV-2028					MONIKAMITTAL		No	No	FY-6

PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA		PTEL0021091		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA		PTEL0021092		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021093		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHAKUNTALA	GARGH		LATE	MR	MATO	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA		PTEL0021094		Amount for uncla	90.00	29-NOV-2028						JAGDISH	PRASADGARGH	No	No	FY-6
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021095		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021096		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA		PTEL0021097		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA		PTEL0021098		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA		PTEL0021099		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA		PTEL0021102		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA		PTEL0021106		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021107		Amount for uncla	30.00	29-NOV-2028								No	No	FY-6
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA		PTEL0021108		Amount for uncla	21.00	29-NOV-2028								No	No	FY-6
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA		PTEL0021109		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA		PTEL0021110		Amount for uncla	246.00	29-NOV-2028	ABJP							No	No	FY-6
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA		PTEL0021111		Amount for uncla	246.00	29-NOV-2028						SARLA	AGARWAL	No	No	FY-6
ROOP	KISHORE	AGARWAL	MOOL	CHAN	AGARV	A 200 KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021112		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021115		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHM	INDIA	UTTAR	AGRA		PTEL0021116		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021118		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA		PTEL0021119		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA		PTEL0021122		Amount for uncla	795.00	29-NOV-2028								No	No	FY-6
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA		PTEL0021123		Amount for uncla	510.00	29-NOV-2028						MRS	BINAGOYAL	No	No	FY-6
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA		PTEL0021124		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA		PTEL0021125		Amount for uncla	375.00	29-NOV-2028						MRS	UBHASHJAINMRKA	No	No	FY-6
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA		PTEL0021128		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA		PTEL0021129		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA		PTEL0021130		Amount for uncla	246.00	29-NOV-2028						KANCHAN	AGARWAL	No	No	FY-6
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021131		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHA	MIDHA		HARDEV	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	246.00	29-NOV-2028						AMAN	MIDHA	No	No	FY-6
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI		PTEL0021137		Amount for uncla	375.00	29-NOV-2028						MRD	HARMENDRAKUM	No	No	FY-6
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI		PTEL0021138		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	120.00	29-NOV-2028						MRS	SITAGUPTA	No	No	FY-6
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB I	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
B	P	MANTRI	MISHRI	LAL	MANTR	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	246.00	29-NOV-2028						SHANTI	DEVISHARMA	No	No	FY-6
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR I	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	510.00	29-NOV-2028						MRB	HAGCHANDJAIN	No	No	FY-6
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	420.00	29-NOV-2028								No	No	FY-6
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	381.00	29-NOV-2028								No	No	FY-6
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGW	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA R	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DHOOP	CHAND	PANDYA	MOOL	CHAN	PANDY	C O M D PANDYA SHOP NO 138 JOHARI BA	INDIA	RAJAST	JAIPU	302003	PTEL0021200		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BABULA	VERMA		MURLID	HAR		C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SRINIVAS	T		NARAYA	MURTI	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6

VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SUBHAS	CHAND	SINGH	SARDAF	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
GHAN	SHYAM	MISHRA	SRI	RAM	KISHOI	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	246.00	29-NOV-2028	AANF			MANJU	DEVIAGARWAL			No	No	FY-6
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VIJAY	LAXMI	MAHIPAL	ROSHAI	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	420.00	29-NOV-2028									No	No	FY-6
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	90.00	29-NOV-2028									No	No	FY-6
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	750.00	29-NOV-2028									No	No	FY-6
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	1020.00	29-NOV-2028									No	No	FY-6
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	375.00	29-NOV-2028						MRDINESHCHANDRATH			No	No	FY-6
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	510.00	29-NOV-2028						MRLAXMINARAINSHAN			No	No	FY-6
L	M	ABICHANDANI	M	ABICH	ANDAN	SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	315.00	29-NOV-2028									No	No	FY-6
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	1020.00	29-NOV-2028									No	No	FY-6
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	510.00	29-NOV-2028						MRSIYARAMKATIYAR			No	No	FY-6
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BIMLA	CHOUDHARY		RADHA	MOHA	GUPTA	B 111 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021224		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	246.00	29-NOV-2028						BANKEYLALAGARWAL			No	No	FY-6
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NEELU	BHAMBHANI		RAMES	BHAM	BHANI	54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RITU	AGARWAL		ANIL	AGARWAL		72 TALUKA HOUSE TENEJA BLOCK ADARAS	INDIA	RAJAST	JAIPU	302004	PTEL0021233		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
UMA	KANOONGO		N	L	KANOO	9 GANGWAL PARK JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021236		Amount for uncla	246.00	29-NOV-2028						NANDLALKANOONGO			No	No	FY-6
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAII	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	246.00	29-NOV-2028						MEHTABCHANDRASAX			No	No	FY-6
ISHWAR	CHANDRA	SRIVASTAVA	R	C	SRIVAS	4 KA 26 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021242		Amount for uncla	255.00	29-NOV-2028						ARCHANA			No	No	FY-6
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	255.00	29-NOV-2028						PNKAVOORI			No	No	FY-6
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1761.00	29-NOV-2028	AGCP			RAJIVE	SANGHVI			No	No	FY-6
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	255.00	29-NOV-2028						GYANESHWARISHARM			No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	255.00	29-NOV-2028						MISSSHILPISINGHAL			No	No	FY-6
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	255.00	29-NOV-2028									No	No	FY-6
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN CO	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	6.00	29-NOV-2028									No	No	FY-6
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	375.00	29-NOV-2028						MRSUNILKUMARPANJV			No	No	FY-6
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOI	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	510.00	29-NOV-2028						MRSTARADEVIBHUTOR			No	No	FY-6
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	510.00	29-NOV-2028						MRJHUMARMALBHUT			No	No	FY-6
PUSHPA	SHARMA		CHAND	BHAN	SHARN	PLOT NO 1346 A JAI PATH BARKAT NAGAR	INDIA	RAJAST	JAIPU	302015	PTEL0021273		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARN	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
TANUJA	THAKWANI		ISHWAI	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SATISH	KUMAR	VASISHTHA	M	P	VASISH	SB 153 TONK ROAD BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021283		Amount for uncla	255.00	29-NOV-2028									No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	255.00	29-NOV-2028						MRDCSINGHAL			No	No	FY-6
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	381.00	29-NOV-2028						MRMAHESHGUPTA			No	No	FY-6
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	300.00	29-NOV-2028						MSALKAGUPTA			No	No	FY-6
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSI	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	6.00	29-NOV-2028									No	No	FY-6
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	1506.00	29-NOV-2028						MRAMITAKASHYAP			No	No	FY-6
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
MADHAVI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021306		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6

MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	375.00	29-NOV-2028					MRTPBHARGAVA		No	No	FY-6
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	996.00	29-NOV-2028							No	No	FY-6
RANITA	SALUJA		NA			94 18 MANSAROVAR AGRAWAL FARM JAIP	INDIA	RAJAST	JAIPU	302020	PTEL0021316		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARN	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	246.00	29-NOV-2028					KAMALSINSHANIA		No	No	FY-6
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONI	304001	PTEL0021329		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJMI	305001	PTEL0021333		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	195.00	29-NOV-2028	ALYP			LEENAGULABANI			No	No	FY-6
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJMI	305001	PTEL0021341		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TOLARAM	S	MOOLCHANDANEY	SATRAM	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	510.00	29-NOV-2028					MRSIDDARDHMOOLCH		No	No	FY-6
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJMI	305404	PTEL0021348		Amount for uncla	255.00	29-NOV-2028	ABM			RAVINDKUMARJETWAL			No	No	FY-6
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	195.00	29-NOV-2028					MRJITENDRAKUMARBA		No	No	FY-6
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	615.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	246.00	29-NOV-2028					MGAGARWAL		No	No	FY-6
UTTAMCHAND	BINAKIYA		MR	CHAN	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	195.00	29-NOV-2028					MRJITENDRAKUMARBA		No	No	FY-6
ASHOK	KAPOOR		SHAMB	DYALK	APOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	246.00	29-NOV-2028					MAKHDOOMALISYED		No	No	FY-6
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	510.00	29-NOV-2028					MRSMUNIDEVIAGARW		No	No	FY-6
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GAN	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
KESHRI	MAL	JAIN	D	CHAN	JAIN	C O PIYUSH TRADERS 5 LAXMI MARKET DH	INDIA	RAJAST	UDA	313001	PTEL0021388		Amount for uncla	336.00	29-NOV-2028							No	No	FY-6
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDA	313001	PTEL0021391		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021398		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021399		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	90.00	29-NOV-2028					NEELAMSAINANI		No	No	FY-6
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SULOCHANA	JAIN		SUREN	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJRANI	SHARMA		SHASHI	KANT	SHARN	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	120.00	29-NOV-2028					MRVISHNUKANT		No	No	FY-6
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	75.00	29-NOV-2028							No	No	FY-6
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUN	323301	PTEL0021427		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARN	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALSI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	930.00	29-NOV-2028							No	No	FY-6
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	930.00	29-NOV-2028							No	No	FY-6
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOBIND	RAM	BAJORIA	KEDARN	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	81.00	29-NOV-2028							No	No	FY-6
MOHANIDEVI	SHARMA		SATYA	NARA	SHARN	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	246.00	29-NOV-2028						SATYANARAYANSHARM	No	No	FY-6
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARN	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	246.00	29-NOV-2028						GATYANARAYANSHARM	No	No	FY-6
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
HANSRAJ	PUNIA		GYANI	RAM	PUNIA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021461		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KASHIRAM	KASWAN		SHREE	MUNA	RAMKA	V P O JHOTHARA VIA TARA NAGAR DIST CH	INDIA	RAJAST	RATA	331304	PTEL0021465		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAND	REPSWAL		SRI	DHUR	RAMRE	S O SRI DHURA RAM REPSWAL MP RAGHUI	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JEEVAN	MAL	SONI	SHANKA	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	246.00	29-NOV-2028						SANTOSHSONI	No	No	FY-6
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNIL	DIWAN		OM	PRAKA	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	246.00	29-NOV-2028						MADHUDHAMIJA	No	No	FY-6
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	KUMAR	KANWAR	SH	GIRDH	LAL	1 276 HOUSING BOARD JAWA HAR NGR JA	INDIA	RAJAST	GAN	335001	PTEL0021490		Amount for uncla	465.00	29-NOV-2028	AALP						No	No	FY-6
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	81.00	29-NOV-2028							No	No	FY-6
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	81.00	29-NOV-2028							No	No	FY-6
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	246.00	29-NOV-2028						KITABDEVI	No	No	FY-6
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1500.00	29-NOV-2028							No	No	FY-6
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	375.00	29-NOV-2028						MRSKUSUMJAIN	No	No	FY-6
MEENA	BOHRA		MR	NEMI	BOHRA	PARAS MAL NEMI CHAND JAIN TRIPOLIA BA	INDIA	RAJAST	JODH	342001	PTEL0021508		Amount for uncla	135.00	29-NOV-2028						MRNEMICHANDBOHRA	No	No	FY-6
RAKESH	CHAWLA		ROSHA	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	255.00	29-NOV-2028						MRROSHANLALCHAWL	No	No	FY-6
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	255.00	29-NOV-2028						MRRAKESHCHAWLA	No	No	FY-6
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHAI	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	120.00	29-NOV-2028						MRRAJENDRAJAIN	No	No	FY-6
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JO	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	15.00	29-NOV-2028									No	No	FY-6
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	1005.00	29-NOV-2028									No	No	FY-6
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	246.00	29-NOV-2028	ACUP			PRAVEENKUMARSALECHA					No	No	FY-6
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
INDREBEN	C	PATEL	CHANDULAL			5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJARA	RAJK	360001	PTEL0021577		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
INDIRABEN	SHETH		BIHARIL	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	246.00	29-NOV-2028					PARESHSHETH				No	No	FY-6
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA		C O SHABBIR M MODI 902 B CRESCENT APA	INDIA	GUJARA	RAJK	360001	PTEL0021590		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ASHVIN	SEJPAL		DAMJIBHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MUKUL	SHAH		UTTAMBHAI			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JAYANT	SHAH		POPATLAL			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SHANTABEN	BHORANIA		CHHAGANBHAI			C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAI	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PRAMILA	KHANDHADIA		KISHOR	LAL	KHAND	4 VAISHALINAGAR KALINDINI RAIYA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021609		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SANJAY	MANIAR		NATVAI	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJARA	RAJK	360001	PTEL0021612		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJARA	RAJK	360001	PTEL0021614		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJARA	RAJK	360001	PTEL0021615		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021617		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021618		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KANTILAL	SAUBHAGAYA	VASA	SAUBH	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021619		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021620		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJARA	RAJK	360001	PTEL0021621		Amount for uncla	180.00	29-NOV-2028					AKBHATNAGAR				No	No	FY-6
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJARA	RAJK	360002	PTEL0021622		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJARA	RAJK	360002	PTEL0021623		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021625		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021626		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS L	INDIA	GUJARA	RAJK	360002	PTEL0021628		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJARA	RAJK	360003	PTEL0021632		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJARA	RAJK	360003	PTEL0021634		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJARA	RAJK	360003	PTEL0021635		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJARA	RAJK	360004	PTEL0021637		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJARA	RAJK	360004	PTEL0021639		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJARA	RAJK	360004	PTEL0021640		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJARA	RAJK	360004	PTEL0021641		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJARA	RAJK	360004	PTEL0021642		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJARA	RAJK	360005	PTEL0021643		Amount for uncla	195.00	29-NOV-2028					MRRAVIMEHTA				No	No	FY-6
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJARA	RAJK	360005	PTEL0021645		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJARA	RAJK	360005	PTEL0021649		Amount for uncla	90.00	29-NOV-2028									No	No	FY-6
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJARA	RAJK	360005	PTEL0021650		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJARA	RAJK	360010	PTEL0021653		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6

SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
DAXESH	BHATT		HARSUK	HALAL		VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBH	AIRAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	135.00	29-NOV-2028					MRRAMESHKUMARJAY			No	No	FY-6
MAHESH	NANDALAL		NANDALAL			C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RASIKLAL	J	THAKAR	JETHALAL			AZAD CHOWK THANGADH GUJRAT	INDIA	GUJAR	PORE	360530	PTEL0021680		Amount for uncla	510.00	29-NOV-2028					MRSGAYATRIRTHAKAR			No	No	FY-6
PRADIP	VALJI	MONANI	MR	VALJI	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	195.00	29-NOV-2028					MSSUDHAPRADIPMON			No	No	FY-6
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAM	361001	PTEL0021694		Amount for uncla	510.00	29-NOV-2028	AGCP			RAVIRAJ	MRDRMAHENDRASINH			No	No	FY-6
HARSHAD	SHAH		MR	MANEKLAL		B-204,KALP RIVERVIEW, P.T.COLLEGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0021696		Amount for uncla	1506.00	29-NOV-2028	AHPP			AMINAY	SARSHAH			No	No	FY-6
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAM	361001	PTEL0021701		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJAR	JAM	361001	PTEL0021702		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAM	361001	PTEL0021703		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAM	361001	PTEL0021705		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAM	361001	PTEL0021706		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVERI	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAM	361001	PTEL0021708		Amount for uncla	246.00	29-NOV-2028					SURESHVALLABHDASJH			No	No	FY-6
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAM	361001	PTEL0021709		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAM	361001	PTEL0021710		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAM	361001	PTEL0021712		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER M	INDIA	GUJAR	JAM	361001	PTEL0021713		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJAR	JAM	361001	PTEL0021715		Amount for uncla	510.00	29-NOV-2028					MRSPUSHPABENCHUD			No	No	FY-6
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJAR	JAM	361002	PTEL0021716		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAM	361002	PTEL0021717		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D C	INDIA	GUJAR	JAM	361004	PTEL0021718		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAM	361004	PTEL0021719		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAM	361005	PTEL0021720		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAM	361005	PTEL0021723		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAM	361005	PTEL0021725		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAM	361005	PTEL0021726		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021727		Amount for uncla	246.00	29-NOV-2028					VIMALKANTSHAHRAMI			No	No	FY-6
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAM	361005	PTEL0021728		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAM	361005	PTEL0021729		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021731		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAM	361005	PTEL0021732		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DILIPSINGH	R	CHAVDA	RATAN	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	JAM	361008	PTEL0021734		Amount for uncla	540.00	29-NOV-2028								No	No	FY-6
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAM	361008	PTEL0021735		Amount for uncla	510.00	29-NOV-2028					MRNAVINCHANDRASO			No	No	FY-6
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAM	361008	PTEL0021736		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHARDABEN	JANI		NATUBH	JANI		C O GIRISH SHUKLA PANCH BUNGLOW RO	INDIA	GUJAR	JAM	361008	PTEL0021737		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAM	361008	PTEL0021740		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJAR	JAM	361008	PTEL0021741		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAM	361008	PTEL0021742		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAM	361008	PTEL0021743		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PARESH	VITHALANI		CHANDU	LAL		VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021745		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021746		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VARSHA	M	DATTANI	MANSUK	HLAL		C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHA	361305	PTEL0021747		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIJAY	KANANI		MATHUR	DAS		KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHA	361305	PTEL0021749		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021752		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BHARATI	A	PANDYA	ARVIND	BHAI		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAM	361540	PTEL0021753		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	930.00	29-NOV-2028								No	No	FY-6
HEMEN	P	MEHTA	PRABHU	LAL		C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PUNAMCHAND	PANPALIA		DHULC	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	246.00	29-NOV-2028					VASANTIBENPANPALIA			No	No	FY-6
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NILMATI	NARSHANTA		RAMNI	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJAR	JUNA	362002	PTEL0021766		Amount for uncla	246.00	29-NOV-2028					RAMNIKLALNARSHANA			No	No	FY-6
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6

JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJARA	VERA	362620	PTEL0021777		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJARA	VERA	362720	PTEL0021778		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021780		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LATABEN	ASHOKKUMAR	SHAH	ASHOKKUMAR			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021783		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAHESHKUMAR	MAHIPATLAL	SHAH	MAHIPATLAL			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021784		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021785		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	NAGINDASSHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRANAGAR	INDIA	GUJARA	SURE	363001	PTEL0021788		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RITABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021789		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021791		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021792		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	LATA		ASHOKKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021795		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021796		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021797		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARA	SURE	363001	PTEL0021800		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021801		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARA	SURE	363001	PTEL0021802		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARA	SURE	363001	PTEL0021804		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DOLATBEN	A	DAREDIA	ABDULBHAI			OPP SANGHAJIS TEMPLE NEAR DELHI GATE	INDIA	GUJARA	SURE	363310	PTEL0021807		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJARA	SURE	363310	PTEL0021808		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJARA	SURE	363330	PTEL0021809		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJARA	MOR	363641	PTEL0021812		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJARA	BHAV	364001	PTEL0021815		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJARA	BHAV	364001	PTEL0021816		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJARA	BHAV	364001	PTEL0021817		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHOBHNAVBEN	A	POPAT	ARUNBI	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJARA	BHAV	364001	PTEL0021818		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KAI	INDIA	GUJARA	BHAV	364002	PTEL0021821		Amount for uncla	111.00	29-NOV-2028							No	No	FY-6
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJARA	BHAV	364002	PTEL0021822		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGAI	INDIA	GUJARA	BHAV	364002	PTEL0021823		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAMYANTI	CHANDULAL	SHAH	MR	CHANI	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJARA	BHAV	364003	PTEL0021824		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJARA	BHAV	364005	PTEL0021825		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364240	PTEL0021827		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ARIFHUSEN	M	NATHANI	MAHMA	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJARA	BHAV	364290	PTEL0021829		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAV	364515	PTEL0021831		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJARA	BHAV	364601	PTEL0021832		Amount for uncla	1005.00	29-NOV-2028					MRSURMILARSHAH		No	No	FY-6
PRAKASH	G	KHASIA	CRHANS	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJARA	BOTA	364710	PTEL0021834		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJARA	BOTA	364710	PTEL0021835		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJUBALA	AMRATLAL	PANDYA	AMRAT	M	PANDY	C O F 38 HOUSING BOARD AMRELI	INDIA	GUJARA	AMR	365601	PTEL0021837		Amount for uncla	246.00	29-NOV-2028					AMRATLALMOHANLAL		No	No	FY-6
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJARA	BHUJ	370201	PTEL0021842		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJARA	BHUJ	370205	PTEL0021843		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHAMAD	IQBAL	KHATRI	ABDULA	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJARA	MAN	370465	PTEL0021845		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJARA	MAN	370465	PTEL0021846		Amount for uncla	255.00	29-NOV-2028					MRKISHORRANWALA		No	No	FY-6
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJARA	AHM	380001	PTEL0021848		Amount for uncla	171.00	29-NOV-2028					MRKANTILALMOHANLA		No	No	FY-6
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGAI	INDIA	GUJARA	AHM	380001	PTEL0021849		Amount for uncla	975.00	29-NOV-2028							No	No	FY-6
MANGUBEN	BUDHALAL	PATEL	MR	BUDHA	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHM	INDIA	GUJARA	AHM	380001	PTEL0021853		Amount for uncla	750.00	29-NOV-2028					MRDHARMISTABUDHA		No	No	FY-6
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POL	INDIA	GUJARA	AHM	380001	PTEL0021854		Amount for uncla	375.00	29-NOV-2028					MRSBANJIDHARBSHAH		No	No	FY-6
SHAH	VASANT	BASILAL	BANSILA	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJARA	AHM	380001	PTEL0021855		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSU	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJARA	AHM	380001	PTEL0021856		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJARA	AHM	380001	PTEL0021857		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJARA	AHM	380001	PTEL0021858		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJARA	AHM	380001	PTEL0021860		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJARA	AHM	380001	PTEL0021863		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDING	INDIA	GUJARA	AHM	380001	PTEL0021864		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJARA	AHM	380001	PTEL0021865		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJARA	AHM	380001	PTEL0021869		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJARA	AHM	380001	PTEL0021871		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJARA	AHM	380001	PTEL0021873		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJARA	AHM	380001	PTEL0021875		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJARA	AHM	380001	PTEL0021876		Amount for uncla	246.00	29-NOV-2028					SUDHABENSHAILESHKU		No	No	FY-6
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPUR	INDIA	GUJARA	AHM	380001	PTEL0021877		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJARA	AHM	380001	PTEL0021878		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJARA	AHM	380001	PTEL0021879		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJARA	AHM	380001	PTEL0021881		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARA	AHM	380001	PTEL0021883		Amount for uncla	246.00	29-NOV-2028					NAYANAVDESAI		No	No	FY-6
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJARA	AHM	380001	PTEL0021884		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJARA	AHM	380001	PTEL0021885		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJARA	AHM	380001	PTEL0021886		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJARA	AHM	380001	PTEL0021887		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJARA	AHM	380001	PTEL0021888		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARA	AHM	380001	PTEL0021889		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJARA	AHM	380001	PTEL0021890		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJARA	AHM	380001	PTEL0021891		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJARA	AHM	380001	PTEL0021893		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJARA	AHM	380001	PTEL0021894		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJARA	AHM	380001	PTEL0021895		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOGHIBEN	HARILAL		SHAH	HARILAL		C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJAR	AHM	380001	PTEL0021898		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	246.00	29-NOV-2028					VRIJLALBDESAI		No	No	FY-6
BENAZIR	S	BALOOCH	SARFAR	S	BALOC	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRIT	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAYNABEN	KANTILAL	SHAH	KANTIL	SHAH		3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJAR	AHM	380001	PTEL0021916		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NILESH	MODI		NATVAR	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	246.00	29-NOV-2028					CHHAYAASONI		No	No	FY-6
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	501.00	29-NOV-2028					ILABENYOGESHBHAICH		No	No	FY-6
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANPU	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	105.00	29-NOV-2028							No	No	FY-6
VIJAY	DHATVA		MR	DASHI	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	501.00	29-NOV-2028					MRSINDUMATIDHATVA		No	No	FY-6
MANANKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJAR	AHM	380002	PTEL0021929		Amount for uncla	246.00	29-NOV-2028					MRSKOKILABENAJAYBH		No	No	FY-6
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAXMI	K	RAMCHANDANI	KANAYA	T		SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJAR	AHM	380002	PTEL0021931		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOJ	KUMAR		SHYAM	KUMAR		AGRAWAL STORES OUT SIDE PREM DARWA	INDIA	GUJAR	AHM	380002	PTEL0021932		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVAT	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDING	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHIRAG	NATVARLAL	PATEL	NATVAR	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021948		Amount for uncla	246.00	29-NOV-2028					SURESHLALKARMANI		No	No	FY-6
PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021949		Amount for uncla	246.00	29-NOV-2028					PAYALGANGWANI		No	No	FY-6
PRIYA	KRISHNANI		GHANSI	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	246.00	29-NOV-2028					JAYENDRAPATEL		No	No	FY-6
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	246.00	29-NOV-2028					VINAYSHAH		No	No	FY-6
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	246.00	29-NOV-2028					VINAYSHAH		No	No	FY-6
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAWANNAL	D	SHAH	DANMA	KHUBA	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	246.00	29-NOV-2028					MROMPRAKASHBHATI		No	No	FY-6
KIRIT	KUMAR	PANCHAL	GIRDHARLAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUGANDABEN	MAFATUAL	KOTHARI	MAFATI	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	246.00	29-NOV-2028					AJAYKUMARJASHWANT		No	No	FY-6
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	B	SHAH	BHAICH	N	SHAH	C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJAR	AHM	380004	PTEL0021982		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSHPADEVI	BHERULAL	CHOPRA	NA			B 3 PREM CO OP SOCIETY SHAHIBAUGH AH	INDIA	GUJAR	AHM	380004	PTEL0021985		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	90.00	29-NOV-2028					GAJENDRACHHAYA		No	No	FY-6
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	246.00	29-NOV-2028					RATANLALKANHAIYLAL		No	No	FY-6
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJAR	AHM	380005	PTEL0021999		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SMITABEN	RAJESHKUMAR		RAJESH	KUMAR		36, ARBUDGIRI SOCIETY, RAMBAUG ROAD,	INDIA	GUJAR	AHM	380005	PTEL0022000		Amount for uncla	246.00	29-NOV-2028	AEJP			RAJENDRAKUMARBALUBHAISHA			No	No	FY-6
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	246.00	29-NOV-2028					SURYABENNSHAH		No	No	FY-6
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RADI	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRABHAVATI	VADILAL	PATWA	VADILAL			PATWA BUILDING NEAR POST OFFICE DHRI	INDIA	GUJAR	AHM	380005	PTEL0022009		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
NEETA	SUSHMIT	SHAH	MR	SUSHM	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	246.00	29-NOV-2028					NAINESHNPARIKH		No	No	FY-6
NIKHIL	JOSHI		CHANDRAKANT			D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJAR	AHM	380006	PTEL0022020		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HEMANTKUMAR	CHIMANLAL		CHIMAN	POPATLAL		DILKHUSH B H LAW COLLEGE ELLISBRIDGE	INDIA	GUJAR	AHM	380006	PTEL0022025		Amount for uncla	501.00	29-NOV-2028					HANSHABENHEMANTK		No	No	FY-6
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	1804.00	29-NOV-2028							No	No	FY-6
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	510.00	29-NOV-2028					MRTILAKNARENDRATR		No	No	FY-6
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	246.00	29-NOV-2028					UDAYKUMARDOSHI		No	No	FY-6
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LATA	PANKAJ	SHAH	PANKAJ	SHAH		7 JYOTI KASHI PAREKH APARTMENT VASAN	INDIA	GUJAR	AHM	380007	PTEL0022048		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUD	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRAKANT	PARIKH		CHHOTA	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMEDA	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	246.00	29-NOV-2028					JAYATUSHARSHROFF		No	No	FY-6
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJAR	AHM	380007	PTEL0022078		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	BRAHMBHAH		NATVAR	SITARA	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJAR	AHM	380007	PTEL0022084		Amount for uncla	246.00	29-NOV-2028					NATVARLALSITARAMBA		No	No	FY-6
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJAR	AHM	380007	PTEL0022086		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJAR	AHM	380008	PTEL0022088		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SADGUNA	B	SHAH	MR	BHUPE	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJAR	AHM	380008	PTEL0022090		Amount for uncla	120.00	29-NOV-2028					MRHIMANSHUBSHAHN		No	No	FY-6
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJAR	AHM	380008	PTEL0022091		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HEMANT	PRADHAN		RAGHU	PRADHAN		THAKKAR BULDG OPP SHRI PADWADI DAXI	INDIA	GUJAR	AHM	380008	PTEL0022092		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAB	INDIA	GUJAR	AHM	380008	PTEL0022093		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJAR	AHM	380008	PTEL0022095		Amount for uncla	246.00	29-NOV-2028					RAMANLALCHHOTALAL		No	No	FY-6
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJAR	AHM	380008	PTEL0022097		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJAR	AHM	380008	PTEL0022098		Amount for uncla	246.00	29-NOV-2028					REKHAJITENDRAKUMA		No	No	FY-6
CHHOTUBHAI	R	DESAI	RANCHHODJI			A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJAR	AHM	380009	PTEL0022100		Amount for uncla	510.00	29-NOV-2028					MRSRITAHDESAI		No	No	FY-6
REKHA	MOTUMAL	NAVANI	MOTUM	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJAR	AHM	380009	PTEL0022104		Amount for uncla	375.00	29-NOV-2028					MRKARITAMOTUMALN		No	No	FY-6
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARAN	INDIA	GUJAR	AHM	380009	PTEL0022105		Amount for uncla	510.00	29-NOV-2028					MRCHHOTUBHAIRDESA		No	No	FY-6
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJAR	AHM	380009	PTEL0022107		Amount for uncla	225.00	29-NOV-2028					MRRAJANVAKIL		No	No	FY-6
LABHUBEN	CHATWANI		MATHU	MOTI	CHATW	BHAWANI SHANKERS BUILDINGS NEAR PO	INDIA	GUJAR	AHM	380009	PTEL0022108		Amount for uncla	246.00	29-NOV-2028					CHATWANIALPAM		No	No	FY-6
BENJAMIN	K	JOHN	K	C	JOHN	A 2 DEV APARTMENT NAVARANGPURA AH	INDIA	GUJAR	AHM	380009	PTEL0022111		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARAG	PANDEY		SHESH	SHANK	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJAR	AHM	380009	PTEL0022112		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE	INDIA	GUJAR	AHM	380009	PTEL0022114		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE	INDIA	GUJAR	AHM	380009	PTEL0022115		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DINESH	P	PATEL	PRAHLADBHAI			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022116		Amount for uncla	246.00	29-NOV-2028	ABEP						No	No	FY-6
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022117		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJAR	AHM	380009	PTEL0022120		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380009	PTEL0022121		Amount for uncla	1404.00	29-NOV-2028							No	No	FY-6
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJAR	AHM	380009	PTEL0022122		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJAR	AHM	380013	PTEL0022123		Amount for uncla	120.00	29-NOV-2028					MRSHASUMATIGORAD		No	No	FY-6
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJAR	AHM	380013	PTEL0022127		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6

BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARAHM	380013	PTEL0022130		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GEETA	S	CYCLEWALA	SANJAY	CYCLEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARAHM	380013	PTEL0022131		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARAHM	380013	PTEL0022132		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJARAHM	380013	PTEL0022134		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARAHM	380013	PTEL0022135		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARAHM	380013	PTEL0022136		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA V	INDIA	GUJARAHM	380013	PTEL0022137		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARAHM	380013	PTEL0022140		Amount for uncla	246.00	29-NOV-2028						RAMPRASADPATEL	No	No	FY-6
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARAHM	380013	PTEL0022141		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARAHM	380013	PTEL0022142		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARAHM	380013	PTEL0022144		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARAHM	380013	PTEL0022145		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARAHM	380013	PTEL0022148		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAILESH	C	PATEL	CHIMAN	LAL		21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARAHM	380013	PTEL0022149		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARAHM	380013	PTEL0022150		Amount for uncla	246.00	29-NOV-2028						HEMANGBPATEL	No	No	FY-6
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARAHM	380013	PTEL0022151		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARAHM	380013	PTEL0022152		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARAHM	380013	PTEL0022158		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARAHM	380013	PTEL0022159		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARAHM	380013	PTEL0022160		Amount for uncla	246.00	29-NOV-2028						PRAVINABENPGANDHI	No	No	FY-6
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARAHM	380013	PTEL0022164		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJARAHM	380013	PTEL0022165		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARAHM	380013	PTEL0022166		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARAHM	380013	PTEL0022167		Amount for uncla	246.00	29-NOV-2028						HEMINIMANUBHAIPAT	No	No	FY-6
ISHWARBHAI	B	PATEL	BHAVAN	BHAI		10 B SHIL APTTS NR MIRAMBICA SCHOOL N	INDIA	GUJARAHM	380013	PTEL0022170		Amount for uncla	15.00	29-NOV-2028							No	No	FY-6
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARAHM	380013	PTEL0022171		Amount for uncla	180.00	29-NOV-2028						ASHISHARVINDKUMAR	No	No	FY-6
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARAHM	380013	PTEL0022172		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJARAHM	380014	PTEL0022173		Amount for uncla	246.00	29-NOV-2028						INDUMATIAMRITLALBH	No	No	FY-6
GANGABEN	J	PATEL	JAYANTI	BHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARAHM	380014	PTEL0022175		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRITAM	SADHWANI		KARAM	CHAND		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARAHM	380014	PTEL0022177		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARAHM	380014	PTEL0022178		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARUN	SADHWANI		PRITAM			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARAHM	380014	PTEL0022179		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARAHM	380015	PTEL0022182		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJARAHM	380015	PTEL0022183		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARAHM	380015	PTEL0022184		Amount for uncla	75.00	29-NOV-2028							No	No	FY-6
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN I	INDIA	GUJARAHM	380015	PTEL0022185		Amount for uncla	375.00	29-NOV-2028						MRRAJENDRAPANCHAL	No	No	FY-6
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARAHM	380015	PTEL0022186		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARAHM	380015	PTEL0022187		Amount for uncla	120.00	29-NOV-2028						MRJAIMINIDAVE	No	No	FY-6
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARAHM	380015	PTEL0022189		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
REKHA	PRAFUL	THAKKAR	MR	PRAFUL	KARSA	34 JANVISHRAM SOCIETY BEHIND SAHJANA	INDIA	GUJARAHM	380015	PTEL0022190		Amount for uncla	120.00	29-NOV-2028						MRKUNALPRAFULTHAK	No	No	FY-6
HEMANT	SATIA		CHAND	L	SATIA	10 DEVIPARK SOCIETY DR V S ROAD VASTR	INDIA	GUJARAHM	380015	PTEL0022192		Amount for uncla	246.00	29-NOV-2028						URMILAHEMANTSATIA	No	No	FY-6
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARAHM	380015	PTEL0022193		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HEENA	M	MEHTA	MUKES	A	MEHTA	B 33 KONARK KARISHMA OPP RENUKA HAL	INDIA	GUJARAHM	380015	PTEL0022194		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARAHM	380015	PTEL0022195		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARAHM	380015	PTEL0022196		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARAHM	380015	PTEL0022197		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARAHM	380015	PTEL0022198		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARAHM	380015	PTEL0022199		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARAHM	380015	PTEL0022202		Amount for uncla	246.00	29-NOV-2028						JYOTIGUPTA	No	No	FY-6
KANUBHAI	P	PARMAR	POPATL	PARMAR		PALAK 52 3 L COLONY OPP POLYTECHNIC A	INDIA	GUJARAHM	380015	PTEL0022203		Amount for uncla	246.00	29-NOV-2028						LATABENKPARMAR	No	No	FY-6
NIMISHA	SHAH		YOGESH	SHAH		5 1 ANIK APARTMENT OPP VASTRAPUR BU	INDIA	GUJARAHM	380015	PTEL0022204		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARAHM	380015	PTEL0022205		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARAHM	380015	PTEL0022206		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARAHM	380015	PTEL0022208		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARAHM	380015	PTEL0022211		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARAHM	380015	PTEL0022212		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LALJIBHAI	DONGA		VALLAB	LAVJIB	DONGA	5 2 BIMANAGAR SOCI SATELITE ROAD AME	INDIA	GUJARAHM	380015	PTEL0022214		Amount for uncla	246.00	29-NOV-2028						MANISHADONGA	No	No	FY-6
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARAHM	380015	PTEL0022216		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	SUBODH	SHAH	SUBODH	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARAHM	380015	PTEL0022217		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIMALABEN	PATEL		SAVJI	PATEL		B I HIMATLAL PARK AMBAWADI SOCITY AH	INDIA	GUJARAHM	380015	PTEL0022218		Amount for uncla	246.00	29-NOV-2028						SAVJIBHAIPATEL	No	No	FY-6
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARAHM	380015	PTEL0022219		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARAHM	380015	PTEL0022220		Amount for uncla	246.00	29-NOV-2028						MRSHASMITANMODH	No	No	FY-6
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARAHM	380016	PTEL0022223		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARAHM	380016	PTEL0022224		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARAHM	380016	PTEL0022225		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARAHM	380016	PTEL0022226		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARAHM	380016	PTEL0022227		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BABUBEN	G	PATEL	GOKALB	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARAHM	380016	PTEL0022231		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BILLU	J	SHAH	JAYANTI	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJARAHM	380018	PTEL0022233		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JIGER	P	SHAH	PRAVIN	CHANI	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARAHM	380021	PTEL0022234		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SANTABEN	GUPTA		M	V	SADDH	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARAHM	380021	PTEL0022236		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	AGARWAL	BANWA	AGARWAL		C O JET ROAD LINES INDIA PVT LTD 321 322	INDIA	GUJARAHM	380022	PTEL0022237		Amount for uncla	2796.00	29-NOV-2028							No	No	FY-6
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARAHM	380022	PTEL0022241		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARAHM	380022	PTEL0022242		Amount for uncla	246.00	29-NOV-2028						SANJAYSHAH	No	No	FY-6

H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	1005.00	29-NOV-2028					SMTUMAPARASHARSR		No	No	FY-6
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	246.00	29-NOV-2028					REKHASAKLANI		No	No	FY-6
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	246.00	29-NOV-2028					MRSREKHAPANDEY		No	No	FY-6
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	120.00	29-NOV-2028					MRSAMIRVINODCHAN		No	No	FY-6
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHC	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	DAVE		PRADYU	MNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	120.00	29-NOV-2028					MRKAMLESHLASKARI		No	No	FY-6
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	510.00	29-NOV-2028					MRSDAXABENLALITCH		No	No	FY-6
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	510.00	29-NOV-2028					MRLALITCHANDRARAT		No	No	FY-6
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	120.00	29-NOV-2028					MRANANDRAJESHWAR		No	No	FY-6
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPIN	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	246.00	29-NOV-2028					HANSASHAH		No	No	FY-6
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	510.00	29-NOV-2028	airpa				MRGURUDAYALARORA		No	No	FY-6
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANI	A	C O R K VIDEO CENTRE NAR KHOJAKHANA /	INDIA	GUJARA	AHM	380810	PTEL0022319		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHANUMATI	D	PATEL	DASHRA	SHAN	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022322		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARA	GANI	382013	PTEL0022325		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOL	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARA	GANI	382028	PTEL0022336		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARA	GANI	382029	PTEL0022337		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARUL	MACWAN		AMIT	MACWAN		190 SECTOR 29 GANDHI NAGAR	INDIA	GUJARA	GANI	382029	PTEL0022338		Amount for uncla	750.00	29-NOV-2028					NATVERLALGAJJARKAN		No	No	FY-6
GIRISH	P	THAKKER	PRABHU	RAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARA	GANI	382030	PTEL0022339		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GAN	INDIA	GUJARA	GANI	382039	PTEL0022341		Amount for uncla	120.00	29-NOV-2028					MISSMISSRACHANACH		No	No	FY-6
VARSHA	PANKAJ	VORA	PANKAJ	DILSH	VORA	OPP NICHAN VAS MANDAL DIST AHMEDAB	INDIA	GUJARA	GANI	382130	PTEL0022343		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARA	GANI	382150	PTEL0022344		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022345		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARA	GANI	382220	PTEL0022347		Amount for uncla	246.00	29-NOV-2028					DILIPKUMARMADHAVL		No	No	FY-6
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJARA	GANI	382220	PTEL0022348		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARA	GANI	382220	PTEL0022349		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARA	GANI	382220	PTEL0022350		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARA	GANI	382305	PTEL0022351		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRABHULAL	N	ACHARYA	NARANL	AL		DINESH INVESTMENT STATION ROAD DEHC	INDIA	GUJARA	GANI	382305	PTEL0022353		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARA	GANI	382305	PTEL0022354		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARA	GANI	382305	PTEL0022355		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SIMA	P	JATAVA	PRABHU	DAYAL	JATAVA	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARA	GANI	382330	PTEL0022356		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

SAROJ	M	SHAH	MAHAV	JODHI	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJAR	GAN	382330	PTEL0022357		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJAR	GAN	382340	PTEL0022359		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJAR	GAN	382340	PTEL0022360		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJAR	GAN	382340	PTEL0022362		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJAR	GAN	382345	PTEL0022365		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDRA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHU	INDIA	GUJAR	GAN	382345	PTEL0022366		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAF	INDIA	GUJAR	GAN	382345	PTEL0022367		Amount for uncla	246.00	29-NOV-2028						RUXMANIMPARMAR	No	No	FY-6
SURENDRA	M	MANKAD	MULSH	ANKER		GUJARAT HOUSING BOARD COLONY D 56 S	INDIA	GUJAR	GAN	382346	PTEL0022368		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJAR	GAN	382346	PTEL0022369		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAF	INDIA	GUJAR	GAN	382422	PTEL0022371		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJAR	GAN	382424	PTEL0022372		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOF	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJAR	GAN	382424	PTEL0022373		Amount for uncla	246.00	29-NOV-2028						MAYANKKANAIYALALK	No	No	FY-6
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJAR	GAN	382425	PTEL0022374		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJAR	GAN	382443	PTEL0022378		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJAR	GAN	382449	PTEL0022384		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJAR	GAN	382463	PTEL0022385		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJAR	GAN	382475	PTEL0022386		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJAR	GAN	382475	PTEL0022387		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJAR	GAN	382480	PTEL0022388		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJAR	GAN	382480	PTEL0022390		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJAR	GAN	382480	PTEL0022391		Amount for uncla	246.00	29-NOV-2028						HITESHCHANDRAKANT	No	No	FY-6
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJAR	GAN	382480	PTEL0022392		Amount for uncla	246.00	29-NOV-2028						CHANDUBHAIDPATEL	No	No	FY-6
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJAR	GAN	382481	PTEL0022397		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022400		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022401		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAF	INDIA	GUJAR	GAN	382721	PTEL0022402		Amount for uncla	6.00	29-NOV-2028						DRPRAVINAMBALALPA	No	No	FY-6
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJAR	GAN	382721	PTEL0022403		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJAR	GAN	382721	PTEL0022404		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GAN	382721	PTEL0022405		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	GUJAR	GAN	382721	PTEL0022406		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJI	VSETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GAN	382765	PTEL0022409		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GAN	382820	PTEL0022411		Amount for uncla	246.00	29-NOV-2028						SAJANBENDESAI	No	No	FY-6
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIMA	383001	PTEL0022414		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIMA	383001	PTEL0022415		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJAR	HIMA	383110	PTEL0022416		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROAI	INDIA	GUJAR	HIMA	383430	PTEL0022422		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	246.00	29-NOV-2028						USHABENRRATHOD	No	No	FY-6
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJAR	MEH	384001	PTEL0022425		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJAR	MEH	384002	PTEL0022426		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD MEI	INDIA	GUJAR	MEH	384002	PTEL0022428		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJAR	MEH	384002	PTEL0022429		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR		MR	SUBHK	ARAN	C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJAR	MEH	384002	PTEL0022431		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJAR	MEH	384151	PTEL0022433		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJAR	MEH	384160	PTEL0022434		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAGUBHAI	SHANKERLAL	PATEL	SHANKE	PATEL		BAHARMADH KALKAPARU THREE LINE UNJ	INDIA	GUJAR	MEH	384170	PTEL0022437		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJAR	MEH	384170	PTEL0022438		Amount for uncla	246.00	29-NOV-2028	BDUI			DEMILABENMITESHKUMARPAT	No	No	FY-6
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJAR	MEH	384170	PTEL0022439		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDULAL	VALCHAND	SHAH	VALCH	ANDKA	CHARA	MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJAR	MEH	384220	PTEL0022440		Amount for uncla	315.00	29-NOV-2028						MRSIDDHARTHCHAND	No	No	FY-6
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJAR	MEH	384240	PTEL0022441		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAMPAKLAL	J	SHAH	JETHA	LAL		KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJAR	MEH	384240	PTEL0022442		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARIJ	INDIA	GUJAR	MEH	384240	PTEL0022443		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NATHAJI	BHAVAJI	THAKOR	BHAVA	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ	INDIA	GUJAR	MEH	384240	PTEL0022444		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJAR	MEH	384240	PTEL0022445		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJAR	MEH	384255	PTEL0022446		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJAR	MEH	384265	PTEL0022448		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANAPAT	SINGH	RATHOD	KODAR	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJAR	MEH	384325	PTEL0022450		Amount for uncla	246.00	29-NOV-2028						PRAKASHBA	No	No	FY-6
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJAR	MEH	384355	PTEL0022452		Amount for uncla	510.00	29-NOV-2028						MRBHARATBHAIMULC	No	No	FY-6
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJAR	PALA	385001	PTEL0022457		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI T	INDIA	GUJAR	PALA	385001	PTEL0022458		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJAR	PALA	385001	PTEL0022459		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJAR	PALA	385001	PTEL0022462		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL	AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJAR	PALA	385001	PTEL0022463		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJAR	PALA	385001	PTEL0022464		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJAR	PALA	385520	PTEL0022468		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANTABEN	MANIBHAI	DESAI	MANIB	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJAR	NADI	387001	PTEL0022470		Amount for uncla	180.00	29-NOV-2028						MRSJAYSHRIBENPRAFL	No	No	FY-6
REWABHAI	SOMABHAI	RABARI	MR	SOMA	BHAI	C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJAR	NADI	387001	PTEL0022471		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL	4 YAMUNA PARK NEAR SARIKA SOCIETY PI	INDIA	GUJAR	NADI	387001	PTEL0022475		Amount for uncla	246.00	29-NOV-2028						PUNABHAIMOHANBHA	No	No	FY-6
KAPILABEN	N	PATEL	NARSIN	R	PATEL	AT POST BIDAJ DIST KHEDA TA MAHAMDA	INDIA	GUJAR	NADI	387120	PTEL0022477		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUNJALAL	SHAH		MR	NAGIN	DAS	JAIN TEMPLE SARADAR POLE SOJITRA TA	P	INDIA	GUJAR	NADI	387240	PTEL0022480		Amount for uncla	1305.00	29-NOV-2028							No	No	FY-6
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJAR	ANAI	388120	PTEL0022486		Amount for uncla	30.00	29-NOV-2028						HEMANGPATEL	No	No	FY-6
RAJESH	I	PATEL	ISHWE	PATEL		VIA ANAND AT AMOD GUJ	INDIA	GUJAR	ANAI	388160	PTEL0022488		Amount for uncla	90.00	29-NOV-2028						PRAKASHIPATELYOGES	No	No	FY-6
CHIMANBHAI	I	PATEL	ISHWA	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJAR	ANAI	388325	PTEL0022490		Amount for uncla	375.00	29-NOV-2028						MRSBAKULABENCPATE	No	No	FY-6
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJAR	ANAI	388365	PTEL0022491		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJAR	ANAI	388450	PTEL0022492		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARA	ANAI	388620	PTEL0022495		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI		AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJARA	ANAI	388620	PTEL0022497		Amount for uncla	246.00	29-NOV-2028					ABDULLABHAIGULAMN		No	No	FY-6
SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT D	INDIA	GUJARA	ANAI	388620	PTEL0022498		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NILESH	R	ZAVERI	RAMES	K	ZAVER	NEAR THREE GATE GIMTY KHAMBHAT	INDIA	GUJARA	ANAI	388620	PTEL0022499		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJARA	GOD	389001	PTEL0022503		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARA	GOD	389151	PTEL0022505		Amount for uncla	120.00	29-NOV-2028					MRSBHARATIBENSUBH		No	No	FY-6
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDH	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARA	GOD	389151	PTEL0022506		Amount for uncla	510.00	29-NOV-2028					MRBHAGVANLALHIRAL		No	No	FY-6
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHN	INDIA	GUJARA	GOD	389151	PTEL0022508		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022512		Amount for uncla	465.00	29-NOV-2028					MRTEJASHJPARIKH		No	No	FY-6
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022513		Amount for uncla	465.00	29-NOV-2028					MRHITESHJPARIKH		No	No	FY-6
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJARA	VADO	390001	PTEL0022514		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
JITENDRAKUMAR	TRIVEDI		SHANTIAL			MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJARA	VADO	390001	PTEL0022516		Amount for uncla	95.00	29-NOV-2028							No	No	FY-6
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJARA	VADO	390001	PTEL0022517		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARA	VADO	390001	PTEL0022518		Amount for uncla	246.00	29-NOV-2028					RAVINDRAJADAVJIBHA		No	No	FY-6
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARA	VADO	390001	PTEL0022519		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARA	VADO	390001	PTEL0022520		Amount for uncla	246.00	29-NOV-2028					BHAVNABENRSONI		No	No	FY-6
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARA	VADO	390001	PTEL0022521		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARA	VADO	390001	PTEL0022522		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	SWARUP	SHARMA	A	S	SHARM	C O HASMUKH S SHAH SOHAM SIFCOS 7 JA	INDIA	GUJARA	VADO	390001	PTEL0022523		Amount for uncla	510.00	29-NOV-2028					MRSKUSUNSHARMA		No	No	FY-6
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARA	VADO	390002	PTEL0022526		Amount for uncla	270.00	29-NOV-2028					MSTARUNARAMESHSH		No	No	FY-6
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJARA	VADO	390002	PTEL0022528		Amount for uncla	246.00	29-NOV-2028					JAYANTILALMOHANLAL		No	No	FY-6
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJARA	VADO	390002	PTEL0022529		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJARA	VADO	390002	PTEL0022530		Amount for uncla	255.00	29-NOV-2028					USHASACHAR		No	No	FY-6
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	VADO	390004	PTEL0022532		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJARA	VADO	390004	PTEL0022534		Amount for uncla	375.00	29-NOV-2028					MRMANESHKUMARBA		No	No	FY-6
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJARA	VADO	390004	PTEL0022535		Amount for uncla	456.00	29-NOV-2028					MSSHARDABENBPATEL		No	No	FY-6
TARRANUM	M	SADAK	MOHM	J	SADAK	C O ROSHAN CO OP BANK LTD MARKET BA	INDIA	GUJARA	VADO	390004	PTEL0022539		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJARA	VADO	390004	PTEL0022541		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	246.00	29-NOV-2028					HANSAHARESHSHAH		No	No	FY-6
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJARA	VADO	390004	PTEL0022543		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	246.00	29-NOV-2028					MRSHIVANGRPANDYA		No	No	FY-6
MEENABEN	GANDHI		KIRITBHAI			B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	510.00	29-NOV-2028					MRKIRITBHAIGANDHI		No	No	FY-6
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022554		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	246.00	29-NOV-2028					HARESHNATHANI		No	No	FY-6
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJARA	VADO	390015	PTEL0022572		Amount for uncla	375.00	29-NOV-2028					MRMUKESHGDESAI		No	No	FY-6
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJARA	VADO	390015	PTEL0022573		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJARA	VADO	390015	PTEL0022574		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJARA	VADO	390016	PTEL0022576		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJARA	VADO	390017	PTEL0022577		Amount for uncla	120.00	29-NOV-2028					MRSMEENAPATEL		No	No	FY-6
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022578		Amount for uncla	375.00	29-NOV-2028					MRSPUSHPARAGARWA		No	No	FY-6
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJARA	VADO	390018	PTEL0022579		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NITIN	U	PATEL	UMEDBHAI			5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022580		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRATIMA	CHATURBHAI	PATEL	NA			18 1 1 SIDHARTH SOCIETY NEAR UTTKARSH	INDIA	GUJARA	VADO	390018	PTEL0022581		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJARA	VADO	390019	PTEL0022583		Amount for uncla	510.00	29-NOV-2028					MSBHARGVEEBHANUB		No	No	FY-6
AVANTIKABEN	S	GANDHI	SUBHAS	CHAN	PGAND	42 SHRINATHJI SOCIETY WAGHODIA RD VA	INDIA	GUJARA	VADO	390019	PTEL0022584		Amount for uncla	246.00	29-NOV-2028					SUBHASHCHANDRAPG		No	No	FY-6
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC CO	INDIA	GUJARA	VADO	390019	PTEL0022588		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJARA	VADO	390020	PTEL0022591		Amount for uncla	246.00	29-NOV-2028					RAMILABENKPATEL		No	No	FY-6
THOMAS	KOLACKEL	IDICULA	IDICULA	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJARA	VADO	390020	PTEL0022592		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANIL	K	SHAH	KANAIYA	LAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJARA	VADO	390020	PTEL0022593		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJARA	VADO	390021	PTEL0022595		Amount for uncla	120.00	29-NOV-2028					MRSPRABHAARORA		No	No	FY-6
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJARA	VADO	390021	PTEL0022596		Amount for uncla	246.00	29-NOV-2028					JANARDANSONAR		No	No	FY-6
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJARA	VADO	390022	PTEL0022597		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJARA	VADO	391320	PTEL0022599		Amount for uncla	246.00	29-NOV-2028					GPWADHAWAN		No	No	FY-6
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022600		Amount for uncla	510.00	29-NOV-2028					MRSGANDHIKUSUMBE		No	No	FY-6
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022601		Amount for uncla	510.00	29-NOV-2028					MRGANDHIVASANTLAL		No	No	FY-6
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022602		Amount for uncla	510.00	29-NOV-2028					MRSGANGHIKUSUMBE		No	No	FY-6
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJARA	BHAI	392015	PTEL0022606		Amount for uncla	246.00	29-NOV-2028					GIRISHPATEL		No	No	FY-6
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAI	392110	PTEL0022607		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJARA	ANKL	393002	PTEL0022608		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDUL	R	T C I LTD NEAR RAJPIPLA CROSSING N H NC	INDIA	GUJARA	ANKL	393002	PTEL0022609		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJARA	ANKL	393145	PTEL0022610		Amount for uncla	375.00	29-NOV-2028					MRMKSHARMA		No	No	FY-6
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJARA	ANKL	393151	PTEL0022613		Amount for uncla	510.00	29-NOV-2028					MRPRATAPBHAIHIRABI		No	No	FY-6
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJARA	SURA	394210	PTEL0022616		Amount for uncla	246.00	29-NOV-2028					DHARTIRAMULPATEL		No	No	FY-6
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJARA	SURA	394210	PTEL0022617		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJAR	SURA	394210	PTEL0022618		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJAR	SURA	394515	PTEL0022619		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJAR	SURA	395001	PTEL0022620		Amount for uncla	510.00	29-NOV-2028					MRCHANDRAKANTSHA		No	No	FY-6
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJAR	SURA	395001	PTEL0022623		Amount for uncla	120.00	29-NOV-2028					MRSNIRANJANANNAVI		No	No	FY-6
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJAR	SURA	395001	PTEL0022624		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJAR	SURA	395001	PTEL0022625		Amount for uncla	246.00	29-NOV-2028					CHANDRAKANTCHHAB		No	No	FY-6
KUMARPAL	PANACHAND	ZAVERI	PANAC	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJAR	SURA	395001	PTEL0022626		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VARSHA	BIPIN	DESAI	BIPIN	SHAN	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJAR	SURA	395001	PTEL0022627		Amount for uncla	246.00	29-NOV-2028					BIPINSHANTILALDESAI		No	No	FY-6
MEHUL	B	MANIAR	BHARA	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJAR	SURA	395001	PTEL0022628		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHRENIK	N	VORA	NATVA	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJAR	SURA	395001	PTEL0022630		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAH	GITA	SHAILESH	SHAILE	SH		8 1220 SAHELI APT 5TH FLOOR GOPIPURA I	INDIA	GUJAR	SURA	395001	PTEL0022631		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJAR	SURA	395001	PTEL0022632		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJAR	SURA	395001	PTEL0022633		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJAR	SURA	395001	PTEL0022634		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022635		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
FALGUNI	MANOJ	KOTHARI	MANOJ	SHAN	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJAR	SURA	395001	PTEL0022636		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJAR	SURA	395001	PTEL0022637		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJAR	SURA	395001	PTEL0022638		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJAR	SURA	395001	PTEL0022639		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJAR	SURA	395001	PTEL0022640		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJAR	SURA	395001	PTEL0022641		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAN		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJAR	SURA	395001	PTEL0022642		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENA	BHUPENDRA	DOSANI	BHUPE	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS ME	INDIA	GUJAR	SURA	395001	PTEL0022643		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJAR	SURA	395001	PTEL0022644		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHITAL	RATILAL	GANDHI	RATILA	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJAR	SURA	395001	PTEL0022645		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	375.00	29-NOV-2028					MRSURESHKUMARMA		No	No	FY-6
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	375.00	29-NOV-2028					MRBABULALSHAH		No	No	FY-6
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	6.00	29-NOV-2028					MRRAMESHCHANDRAA		No	No	FY-6
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY M	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	375.00	29-NOV-2028					MRSREKHASHAH		No	No	FY-6
JAYANTILAL	D	JAIN	DHARAM	CHANDJI		104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HIMMAT	K	SURANA	KANHA	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022657		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	AGARWAL	RAMPR	ATAP		42 GROUND FLOOR 451 TEXTILE MARKET F	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	246.00	29-NOV-2028					MEENADEVIAGARWAL		No	No	FY-6
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022660		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU F	INDIA	GUJAR	SURA	395002	PTEL0022662		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMUL	RASIKLAL	SHETH	MR	RASIK	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	246.00	29-NOV-2028					MRSKALPANAAMULSH		No	No	FY-6
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAM	INDIA	GUJAR	SURA	395002	PTEL0022664		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANITA	S	VIMAWALA	SAILESH	KUMAR		C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	180.00	29-NOV-2028					MSRITAHARESHTHAKK		No	No	FY-6
MOHAMMED	IQBAL	AMLA	NOORA	HMED		C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	891.00	29-NOV-2028					MRSREHANABIBIMOHA		No	No	FY-6
MOHANLAL	H	LINESWALA	HARJIV	ANDAS		C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	135.00	29-NOV-2028					MRBIPINCHANDRAMLI		No	No	FY-6
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	135.00	29-NOV-2028					MRHARESHCHANDRAG		No	No	FY-6
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	246.00	29-NOV-2028					GEETIKAVINODJAIN		No	No	FY-6
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMES	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJAR	SURA	395003	PTEL0022673		Amount for uncla	246.00	29-NOV-2028	ADUF						No	No	FY-6
VIPUL	SHETH		RAMAI	KLAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJAR	SURA	395003	PTEL0022677		Amount for uncla	246.00	29-NOV-2028					MAYURMANSUKHLALS		No	No	FY-6
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJAR	SURA	395003	PTEL0022679		Amount for uncla	246.00	29-NOV-2028					ARVINDLALMEHTA		No	No	FY-6
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJAR	SURA	395003	PTEL0022681		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJAR	SURA	395003	PTEL0022682		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHINTAN	B	SHAH	BHARA	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJAR	SURA	395003	PTEL0022683		Amount for uncla	246.00	29-NOV-2028					BHARATMSHAH		No	No	FY-6
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJAR	SURA	395003	PTEL0022685		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJAR	SURA	395003	PTEL0022687		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJAR	SURA	395003	PTEL0022688		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJAR	SURA	395004	PTEL0022690		Amount for uncla	510.00	29-NOV-2028					BABULALHARGOVAND		No	No	FY-6
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJAR	SURA	395004	PTEL0022691		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJAR	SURA	395004	PTEL0022692		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	MEHTA		MAPATA	LAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJAR	SURA	395004	PTEL0022693		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJAR	SURA	395004	PTEL0022694		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022695		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022696		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALKABEN	CHANDRAKAT	BHAI	CHANDR	AKATBHAI		101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJAR	SURA	395004	PTEL0022697		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJAR	SURA	395005	PTEL0022698		Amount for uncla	750.00	29-NOV-2028					MRSHAJRABIBIEBRAHI		No	No	FY-6
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJAR	SURA	395005	PTEL0022699		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHARDABEN	K	PATEL	KANUBH	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJAR	SURA	395006	PTEL0022700		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJAR	SURA	395006	PTEL0022701		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANSUYA	CHIMANLAL	SHETH	CHIMAN	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJAR	SURA	395007	PTEL0022702		Amount for uncla	246.00	29-NOV-2028					MRCHIMANLALKANJIB		No	No	FY-6
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJAR	SURA	395007	PTEL0022708		Amount for uncla	246.00	29-NOV-2028					HUMESHCHASMAWAL		No	No	FY-6
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	246.00	29-NOV-2028					SATISHCHANDERKALRA		No	No	FY-6

BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	510.00	29-NOV-2028					MRSRASHMIRAJESHDE		No	No	FY-6
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	501.00	29-NOV-2028					MRSSURBHIGIRISHNAIK		No	No	FY-6
PRAVIN	KORDIYA		UDAYA	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJAR	SURA	395009	PTEL0022720		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJAR	SURA	395010	PTEL0022723		Amount for uncla	246.00	29-NOV-2028					MANSIBHARATJARIWA		No	No	FY-6
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJAR	SURA	395107	PTEL0022724		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJAR	SURA	395107	PTEL0022725		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJAR	SURA	395130	PTEL0022726		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIS	INDIA	GUJAR	SURA	395325	PTEL0022727		Amount for uncla	375.00	29-NOV-2028					MRSPATELPRAVINAP		No	No	FY-6
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJAR	SURA	395335	PTEL0022728		Amount for uncla	225.00	29-NOV-2028							No	No	FY-6
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIPA	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJAR	SURA	395335	PTEL0022729		Amount for uncla	501.00	29-NOV-2028					MRSSHANTABENRAMA		No	No	FY-6
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJAR	SURA	395340	PTEL0022731		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJAR	SURA	395650	PTEL0022732		Amount for uncla	246.00	29-NOV-2028					BHAVNABHAVNISHPAN		No	No	FY-6
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022736		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022737		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJAR	VALS	396001	PTEL0022738		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
GULAMMAHMED	E	MUJAWAR	EBHRAHIMBHAI			1910 PIROJA STRRET GANDEVI DIST NAVSU	INDIA	GUJAR	BILM	396360	PTEL0022745		Amount for uncla	510.00	29-NOV-2028					MRSABBIRAHMEDMUJ		No	No	FY-6
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJAR	NAVA	396445	PTEL0022747		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
HIMANSHU	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAVA	396445	PTEL0022749		Amount for uncla	510.00	29-NOV-2028					MRVIDYUTBIHARILALG		No	No	FY-6
PARESH	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAVA	396445	PTEL0022750		Amount for uncla	510.00	29-NOV-2028					MRHIMANSHUBIHARIL		No	No	FY-6
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAVA	396445	PTEL0022751		Amount for uncla	120.00	29-NOV-2028					MRSJAYANTIBHAIRANC		No	No	FY-6
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJAR	NAVA	396445	PTEL0022752		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJAR	NAVA	396445	PTEL0022753		Amount for uncla	246.00	29-NOV-2028					RASIKLALCSHHA		No	No	FY-6
DINESH	SHAH		MAGANLAL			109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJAR	NAVA	396445	PTEL0022754		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARESH	MANILAL	SHAH	MR	MANI	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJAR	NAVA	396445	PTEL0022757		Amount for uncla	246.00	29-NOV-2028					MRVINODPUNAMCHAI		No	No	FY-6
ZINIBEN	RANCHHPODHBAI	PATEL	RANCH	PATEL		9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJAR	NAVA	396445	PTEL0022758		Amount for uncla	90.00	29-NOV-2028					MRSJAYANTIBHAIRANC		No	No	FY-6
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	2582.00	29-NOV-2028							No	No	FY-6
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOU	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	975.00	29-NOV-2028					MRVISPISDASTUR		No	No	FY-6
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	375.00	29-NOV-2028					MRSANNAMMAVARGH		No	No	FY-6
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	1956.00	29-NOV-2028					MRNEELAMKMEHTA		No	No	FY-6
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	795.00	29-NOV-2028					MRBHAGSINGHKOCHEI		No	No	FY-6
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	1005.00	29-NOV-2028					MRMAHENDRALSOMA		No	No	FY-6
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	255.00	29-NOV-2028					MRDHANANJAYVMEHT		No	No	FY-6
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1608.00	29-NOV-2028							No	No	FY-6
SUNITHA	MANTRY		MR	KAILAS	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	81.00	29-NOV-2028					JOSHIKALPALATA		No	No	FY-6
GOPAL	KHATRI		CHARAN	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	400.00	29-NOV-2028					MSTOWERCAPITALFINA		No	No	FY-6
ARUNA	SINGHVI		SURESH	KUMA	SINGHV	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALDA	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	501.00	29-NOV-2028					MRNARANDASUTHALD		No	No	FY-6
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	510.00	29-NOV-2028					MRSSURYABALAPUSHP		No	No	FY-6
MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	255.00	29-NOV-2028					MRRAJESHCSHAH		No	No	FY-6
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	6.00	29-NOV-2028					MRVIMALMAHENDRAS		No	No	FY-6
MAHESH	MAHESHWARI		MR	N	KMAH	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022797		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	1005.00	29-NOV-2028					MRVIJAYVRAUT		No	No	FY-6
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	195.00	29-NOV-2028					MRVASANJIRAVJISAIYA		No	No	FY-6
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	510.00	29-NOV-2028					MRRAJESHBHUPENDRA		No	No	FY-6
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	120.00	29-NOV-2028					MRRAKESHKUMARMM		No	No	FY-6
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	606.00	29-NOV-2028							No	No	FY-6
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
SATYANARAYAN	MAHESHWARI		MR	M	LMAHE	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022812		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SHC	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	246.00	29-NOV-2028					BHAVANAPJOUKANI		No	No	FY-6
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PINKY	JITENDRA	DOSHI	JITENDR	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBA	INDIA	MAHAR	MUN	400002	PTEL0022818		Amount for uncla	246.00	29-NOV-2028					JITENDRAKANTILALDOS		No	No	FY-6
SHEETAL	SHAH		RAMESI	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	246.00	29-NOV-2028					SEJALRSHAH		No	No	FY-6
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
NOEL	RODRIGUES		MILAGR	RODRIGUES		31 6A WELLINGTON TERRACE WELLINGTON	INDIA	MAHAR	MUN	400002	PTEL0022837		Amount for uncla	501.00	29-NOV-2028					BRIGITTECOLACO		No	No	FY-6
NEHA	N	SUREKA	MR	NAREN	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	246.00	29-NOV-2028					MRSURMILADEVISUREI		No	No	FY-6
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHANWARI	DEVI	DAGA	MR	LAXMI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUI	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S W	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	510.00	29-NOV-2028						MRSRASHIDAABDUNN/	No	No	FY-6
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	51.00	29-NOV-2028							No	No	FY-6
JESHIKA	PARESH	SHAH	MR	PARES	MSHAI	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	381.00	29-NOV-2028						MRPARESHMANILALSH	No	No	FY-6
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	510.00	29-NOV-2028						MRSRASHIDAABDUNN/	No	No	FY-6
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	510.00	29-NOV-2028						MRSRASHIDAABDUNN/	No	No	FY-6
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	246.00	29-NOV-2028						FARIDASHABBIRELECTR	No	No	FY-6
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	2016.00	29-NOV-2028							No	No	FY-6
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	375.00	29-NOV-2028						MRSDIVYAVIRENDRAD	No	No	FY-6
DILIP	MISHRA		SHIVPR/	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	375.00	29-NOV-2028						MRSUSHAMISHRA	No	No	FY-6
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	810.00	29-NOV-2028							No	No	FY-6
DHIRENDRA	C	MEHTA	MR	CHIMANLAL		14 1ST PANJRAPOLE LANE BHAGIRATHI BH	INDIA	MAHAR	MUN	400004	PTEL0022874		Amount for uncla	81.00	29-NOV-2028							No	No	FY-6
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	1005.00	29-NOV-2028	AAEP					MRMANISHHASMUKHL	No	No	FY-6
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUN	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	930.00	29-NOV-2028						MSANSUYAJDOSHIMSR	No	No	FY-6
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	510.00	29-NOV-2028						MRSHASHIKALAPADMA	No	No	FY-6
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
TEJRAJ	MOTILAL	JAIN	MR	MOTILAL		C O KANTILAL MOTILAL SONS 94A BHAND/	INDIA	MAHAR	MUN	400004	PTEL0022899		Amount for uncla	636.00	29-NOV-2028						MRRAJUKANTILALJAIN	No	No	FY-6
VIJAY	KUMAR	VADECHA	GAGAID	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P F	INDIA	MAHAR	MUN	400004	PTEL0022900		Amount for uncla	246.00	29-NOV-2028						DHIRAJLALVADECHA	No	No	FY-6
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VARSHA	K	WAGNELA	KANTIL/	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	246.00	29-NOV-2028						DHERMESHDSHAH	No	No	FY-6
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMBHAROSEY	LAL		BENGAL	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	246.00	29-NOV-2028						SANGEETASMANJREKA	No	No	FY-6
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	246.00	29-NOV-2028						MRHARESHKESHAVALA	No	No	FY-6
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	1011.00	29-NOV-2028							No	No	FY-6
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	6.00	29-NOV-2028						MRRONALDSEQUEIRA	No	No	FY-6
EDSEL	D	SOUZA	JEROM	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAI	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	255.00	29-NOV-2028						MRSMEERADSOUZA	No	No	FY-6
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	495.00	29-NOV-2028						MSINEZVEREDULLAS	No	No	FY-6
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	510.00	29-NOV-2028						MRSMANJUGOPALKUK	No	No	FY-6
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	750.00	29-NOV-2028						MRKISHINBULCHAND	No	No	FY-6
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C O S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	990.00	29-NOV-2028							No	No	FY-6
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BH	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	510.00	29-NOV-2028						MRGOPALTARACHAND	No	No	FY-6
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRAKASH	SARDARMAL	JAIN	SARDAF	JAIN		30 A ALIPUR TRUST BUILDINGS COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022944		Amount for uncla	246.00	29-NOV-2028						LALITKUMARSARDARM	No	No	FY-6
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRU	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	501.00	29-NOV-2028						MSINEZVEREDULLAS	No	No	FY-6
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	81.00	29-NOV-2028						MRNANDKISHORAGAR	No	No	FY-6
DHAVAL	RAJESH	SHETH	DR	RAJES	NSHET	9 A B MAKER APTS 232 WALKESHWAR ROA	INDIA	MAHAR	MUN	400006	PTEL0022955		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	510.00	29-NOV-2028						MRSURMILARLOHIA	No	No	FY-6
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	636.00	29-NOV-2028						MSDIMPLEJDOSHI	No	No	FY-6
KANTILAL	VITHALDAS	MARTHAK	V	MARTHAK		PAMIR CO OP HOUSING SOCIETY LTD 258 2	INDIA	MAHAR	MUN	400006	PTEL0022961		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	246.00	29-NOV-2028						MSSHALINIMRAO	No	No	FY-6
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	375.00	29-NOV-2028						MRCHANDRASEN	No	No	FY-6
NIRMALA	DHADDA		MR	JAI	CHANE	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	270.00	29-NOV-2028						MRJAICHANDDHADDA	No	No	FY-6
RAJESH	SOMANI		MR	VENKATESHV		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	1506.00	29-NOV-2028						MRSMRIDULASOMANI	No	No	FY-6
SEJAL	NAVANITLAL	SHAH	NAVAN	MANILAL		58 C WALKESHWAR ROAD 25 KRISHNA NIV	INDIA	MAHAR	MUN	400006	PTEL0022980		Amount for uncla	510.00	29-NOV-2028						MRJINESHNAVANITLAL	No	No	FY-6
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	246.00	29-NOV-2028						NISHITANILSHAH	No	No	FY-6
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	246.00	29-NOV-2028						SHREYASMJHAVERI	No	No	FY-6
ARVINDBHAI	C	SHAH	MR	CHIM/	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	375.00	29-NOV-2028						MRSARALDEVBAHL	No	No	FY-6
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	2190.00	29-NOV-2028						MSKALPANADEUSKAR	No	No	FY-6
ARATI	A	SADWELKAR	P	A	VSADV	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	594.00	29-NOV-2028						MRPURUSHOTTAMAVS	No	No	FY-6
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	1005.00	29-NOV-2028						MRHOSHANSJAMSHED	No	No	FY-6
DEVKIBEN	N	BAROT	MR	NAVINCHAND		KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	165.00	29-NOV-2028						MRNIKESHNBAROT	No	No	FY-6
INDU	SURESH	SHIRALI	NA			A 4 ANANDASHRAM PROCTOR ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023005		Amount for uncla	750.00	29-NOV-2028						MRSANJAYSURESHSHIR	No	No	FY-6
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023007		Amount for uncla	1005.00	29-NOV-2028						MSMARYDESOUZA	No	No	FY-6
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	465.00	29-NOV-2028						MRNAVNITALALMANIL	No	No	FY-6
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	510.00	29-NOV-2028						MRSJUNETALATI	No	No	FY-6
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	2510.00	29-NOV-2028							No	No	FY-6
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MUI	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	501.00	29-NOV-2028						MRRAMESHRANSHING	No	No	FY-6
K	C	NANAVATI	CHAMP	AKLAL		1002 VALENCIA TOWERS C WING TUKARAI	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	246.00	29-NOV-2028	AAAP					BCNANVATI	No	No	FY-6

PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	501.00	29-NOV-2028					SUNAINADEVI		No	No	FY-6
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	375.00	29-NOV-2028					MRSBANOOPMUGASET		No	No	FY-6
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	4600.00	29-NOV-2028					MRADILKTALATI		No	No	FY-6
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	2640.00	29-NOV-2028					MRADILKEKITALATI		No	No	FY-6
ENAYAT	T	KAPASI	TAHER	ALI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023032		Amount for uncla	510.00	29-NOV-2028	AIPPI			IRFANEN	MRSYASMINEKAPASI		No	No	FY-6
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	1515.00	29-NOV-2028							No	No	FY-6
NISHRIN	MOHAMEDHU	JAIN	MOHAM	EDHU	JAIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	510.00	29-NOV-2028					MRMOHAMEDHUSAIN		No	No	FY-6
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHAR	MUN	400008	PTEL0023035		Amount for uncla	246.00	29-NOV-2028					GIRISHBHATIA		No	No	FY-6
HUKUMRAJ	BOHRA		MULCHAND			RAHUL MEDICALS GENERAL STORES 80 182	INDIA	MAHAR	MUN	400008	PTEL0023037		Amount for uncla	246.00	29-NOV-2028					PRAKASHDEVIBUHRA		No	No	FY-6
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023038		Amount for uncla	510.00	29-NOV-2028	AXRP			IRFANEN	MRENAYATTKAPASI		No	No	FY-6
BADAMI	BAI	BHERMALJAIN	MR	BHERU	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUN	400009	PTEL0023040		Amount for uncla	90.00	29-NOV-2028					MRASHOKBHERMALJAI		No	No	FY-6
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBH	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	501.00	29-NOV-2028					MRCHIMANDRAMBHIA		No	No	FY-6
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	246.00	29-NOV-2028					MRSMADHURIMADHU		No	No	FY-6
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	465.00	29-NOV-2028					MRSLEELAJHAWAR		No	No	FY-6
SHEKHAR	POPAT	JAIN	MR	POPAT	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHAR	MUN	400009	PTEL0023049		Amount for uncla	135.00	29-NOV-2028					MRASHOKKUMARBHER		No	No	FY-6
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	246.00	29-NOV-2028					SAEEDAESOOFSODAK		No	No	FY-6
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	246.00	29-NOV-2028					KUSUMNVAIDYANDVA		No	No	FY-6
HARESH	PUNJABI		GOBIND	RAM		21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	246.00	29-NOV-2028					POONAMHARESHPUNJ		No	No	FY-6
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	246.00	29-NOV-2028					HARESHGOVINDRAMP		No	No	FY-6
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIMLA	SRIVASTAV		LATE	JAGVII	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	465.00	29-NOV-2028					MRMONTHUDSILVA		No	No	FY-6
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMP	RATAP	D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
KHWAIH	MOHAMMED	GOUSE	ABDULQ	ADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	246.00	29-NOV-2028					HARGOVINDPANDAV		No	No	FY-6
EKNATH	RAMCHANDRA	AROLKAR	RAMCH	K	AROLK	G 13 AMBEKAR NAGAR PAREL G D AMBEKA	INDIA	MAHAR	MUN	400012	PTEL0023074		Amount for uncla	246.00	29-NOV-2028					SUMANEAROLKAR		No	No	FY-6
DAKSHA	KESHRIMAL	JAIN	KESHRI	MAL		CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	465.00	29-NOV-2028					MRBHUPESHDALPATP		No	No	FY-6
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHAR	MUN	400013	PTEL0023079		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	21.00	29-NOV-2028					MRJETHALALTVORA		No	No	FY-6
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023084		Amount for uncla	465.00	29-NOV-2028					MRDILIPDPANCHAL		No	No	FY-6
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	135.00	29-NOV-2028					MRTALAKNGALA		No	No	FY-6
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRATIBHA	J	SHAH	MR	JAYESH	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	1005.00	29-NOV-2028					MRJAYESHRSHAH		No	No	FY-6
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASR	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHAR	MUN	400014	PTEL0023092		Amount for uncla	1005.00	29-NOV-2028					MRSJYOTSNAHARILALN		No	No	FY-6
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	75.00	29-NOV-2028					MRGORDHANVKEWLA		No	No	FY-6
JYOTI	DEEPAK	MORU	MR	DEEPA	LAKHA	11 12 C BUILDING DINATH WADI OPP CITY	INDIA	MAHAR	MUN	400016	PTEL0023106		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	510.00	29-NOV-2028					MRDAULATBAKHRU		No	No	FY-6
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	45.00	29-NOV-2028					MRRAKESHBJAIN		No	No	FY-6
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	120.00	29-NOV-2028					MRARVINDCSHAH		No	No	FY-6
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHAR	MUN	400016	PTEL0023116		Amount for uncla	45.00	29-NOV-2028					MRSGOURILALWANEY		No	No	FY-6
SHAH	MUKESH	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023118		Amount for uncla	1251.00	29-NOV-2028							No	No	FY-6
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	420.00	29-NOV-2028					MRCHHEDAPRAFULAM		No	No	FY-6
S	R	BHANGALE	R	A	BHANG	E 2 SHANTI NAGAR MOGUL LANE MAHIM	INDIA	MAHAR	MUN	400016	PTEL0023122		Amount for uncla	246.00	29-NOV-2028					SYNAIKRABHANGALE		No	No	FY-6
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	375.00	29-NOV-2028					MRJAYENDRANARAYAN		No	No	FY-6
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	360.00	29-NOV-2028					MRSJYOTIMTHAKER		No	No	FY-6
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RAC	INDIA	MAHAR	MUN	400019	PTEL0023145		Amount for uncla	510.00	29-NOV-2028					MRVIKRAMAPABHAIPA		No	No	FY-6
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OP	INDIA	MAHAR	MUN	400019	PTEL0023152		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	246.00	29-NOV-2028					VALLABHJITEJSHISHAH		No	No	FY-6

USHA	AJAY		AJAY	KALYANJI		VISHRANI NIVAS BHANDARKAR ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023166		Amount for uncla	246.00	29-NOV-2028					AJAYKALYANJI		No	No	FY-6
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	246.00	29-NOV-2028					RITARTYAGI		No	No	FY-6
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	60.00	29-NOV-2028					FALGUNILANGALIASON		No	No	FY-6
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	60.00	29-NOV-2028					NIKHILLANGALLASONIF		No	No	FY-6
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	501.00	29-NOV-2028					ANITARANISHARMA		No	No	FY-6
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	501.00	29-NOV-2028					MRSGILLIANBACHA		No	No	FY-6
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACCC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	180.00	29-NOV-2028					MSURMILAJAWAHARLA		No	No	FY-6
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	15.00	29-NOV-2028					MRRUSTOMMINOODA		No	No	FY-6
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	180.00	29-NOV-2028					MSSUNITAPRADEEPJET		No	No	FY-6
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	180.00	29-NOV-2028					MRSHANKARLALWJETH		No	No	FY-6
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	300.00	29-NOV-2028					HARESHDVORA		No	No	FY-6
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	180.00	29-NOV-2028					MRJAWAHARLALWASU		No	No	FY-6
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	1504.00	29-NOV-2028							No	No	FY-6
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	450.00	29-NOV-2028					MSRAMBHABAHOLDIN		No	No	FY-6
MITHILESH	KUMAR	SINHA	MR	MUNE	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	135.00	29-NOV-2028					MSPREETISINHA		No	No	FY-6
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWE	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	375.00	29-NOV-2028					MRNARENDRASHETH		No	No	FY-6
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	1260.00	29-NOV-2028							No	No	FY-6
VIPUL	PRIYAKANT	DALAL	MR	P	MDALA	DALAL BROACHA SHARE STOCK BROKERS	INDIA	MAHAR	MUN	400021	PTEL0023249		Amount for uncla	6.00	29-NOV-2028					MRNAILESHPRIYAKANT		No	No	FY-6
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	2250.00	29-NOV-2028					MRAJAYADOSHI		No	No	FY-6
DHARMENDRA	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023258		Amount for uncla	135.00	29-NOV-2028					MRTEJASDSHAH		No	No	FY-6
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	2174.00	29-NOV-2028							No	No	FY-6
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	501.00	29-NOV-2028					MRNILESHSHAH		No	No	FY-6
NILESH	B	SHETH	MR	BHUPATRAI		272 273 HIND RAJASTHAN SHOPPING CENT	INDIA	MAHAR	MUN	400022	PTEL0023270		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PREM	SEHGAL		MR	AMARCHAND		2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	876.00	29-NOV-2028					MSSHAILASEHGAL		No	No	FY-6
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	135.00	29-NOV-2028					MRDHARMENDRABSHA		No	No	FY-6
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
RANJIT	NARAINDAS	BHAVNANI	MR	NARAINDAS		508 SINDHU APARTMENTS NARAYAN NAG	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	165.00	29-NOV-2028					MRSMAYABHAVNANI		No	No	FY-6
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKA		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	7740.00	29-NOV-2028	AAEP		SIMRAN	SAMIRSANGHAVI		No	No	FY-6
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	246.00	29-NOV-2028					BACHUBHAITOLIA		No	No	FY-6
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALPESH	SHAH		CHANDRAKANT			62 9 TRIVENI SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023287		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	501.00	29-NOV-2028					MRANANDDINESHMEH		No	No	FY-6
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	246.00	29-NOV-2028					MRMINUAPAL		No	No	FY-6
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	246.00	29-NOV-2028					MRATULMPAL		No	No	FY-6
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	180.00	29-NOV-2028					MSMANJULADHIRAJLA		No	No	FY-6
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE A	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	696.00	29-NOV-2028							No	No	FY-6
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	750.00	29-NOV-2028					MRLATINMSHAH		No	No	FY-6
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
MOTILAL	OSWAL		MR	GOPIL	OSWAL	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NEEPA	SHAH		MR	KAMLI	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	510.00	29-NOV-2028					MRMAHESHJAYANTILA		No	No	FY-6
SANAT	KUMAR	GHOSH	BANKIM	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCOE	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR	GUPTA	KRISHN	SWAR	GUPTA	4E CALCOT HOUSE 4TH FLOOR TAMRIND L	INDIA	MAHAR	MUN	400023	PTEL0023316		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 1	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	270.00	29-NOV-2028					MAXIENEDSOUZA		No	No	FY-6
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	510.00	29-NOV-2028					MRBALKRISHNAGUPTA		No	No	FY-6
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	9040.00	29-NOV-2028					MRSDEVIRMENONMRS		No	No	FY-6
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	30.00	29-NOV-2028					MSSNEHALATAAGARW		No	No	FY-6
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	750.00	29-NOV-2028					MSCHANDANIBDOSHI		No	No	FY-6
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	291.00	29-NOV-2028							No	No	FY-6
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEHT	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	210.00	29-NOV-2028					MRSNIRMALAVANUBH		No	No	FY-6
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	1260.00	29-NOV-2028							No	No	FY-6
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD I	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
MEERA	MALAVIYA		DEVEN	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6

PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	6.00	29-NOV-2028					MRANILCHANDSETH		No	No	FY-6
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	375.00	29-NOV-2028					MRKKGMENON		No	No	FY-6
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	246.00	29-NOV-2028					GEETAPTULSIANI		No	No	FY-6
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MUI	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	90.00	29-NOV-2028					ANISHDOSHI		No	No	FY-6
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	120.00	29-NOV-2028					MRPESIJPADSHAH		No	No	FY-6
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BL	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	375.00	29-NOV-2028					MRSATISHKUMARHCH		No	No	FY-6
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	510.00	29-NOV-2028					MRSMANJUGUPTA		No	No	FY-6
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	2981.00	29-NOV-2028							No	No	FY-6
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	375.00	29-NOV-2028					MRKAMLAKARDAMOD		No	No	FY-6
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANGALA	SHETYE		MR	RAJAR	SHETY	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	246.00	29-NOV-2028					MRRAJANNERURKAR		No	No	FY-6
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHAR	MUN	400028	PTEL0023392		Amount for uncla	375.00	29-NOV-2028					MRMADHUSUDANBIN		No	No	FY-6
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	246.00	29-NOV-2028					JAYESHTREVADIATEVA		No	No	FY-6
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	90.00	29-NOV-2028					SANJEEVMOTICHANDG		No	No	FY-6
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OF	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	1005.00	29-NOV-2028					NANDINIGHOSH		No	No	FY-6
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	510.00	29-NOV-2028					MRSMANDAKINIPHADI		No	No	FY-6
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WAI	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	750.00	29-NOV-2028					MRNEMJIPREMJIDEDH		No	No	FY-6
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	246.00	29-NOV-2028					MRSCHANDRIKASOLAN		No	No	FY-6
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	45.00	29-NOV-2028					MRSYAMINIMSANGHA		No	No	FY-6
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MUN	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	510.00	29-NOV-2028					MRHEMANTAGANDHI		No	No	FY-6
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	15.00	29-NOV-2028					MSSANGHAVIYM		No	No	FY-6
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	15.00	29-NOV-2028					MRSUNILMGOLECHA		No	No	FY-6
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHAR	MUN	400034	PTEL0023422		Amount for uncla	246.00	29-NOV-2028					VIJAYHARILALSHAH		No	No	FY-6
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	30.00	29-NOV-2028					DRGAYATRIDEVIHARIC		No	No	FY-6
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS T	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	750.00	29-NOV-2028					MRKEYURCSHAH		No	No	FY-6
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	DOSH	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	120.00	29-NOV-2028					MSPURVIVADHANIMRS		No	No	FY-6
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS T	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	750.00	29-NOV-2028					MSBINAKSHAH		No	No	FY-6
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	21.00	29-NOV-2028					MRSKOKILAHASMUKHS		No	No	FY-6
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	750.00	29-NOV-2028					MRALIAZGARESUFALIR		No	No	FY-6
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	750.00	29-NOV-2028					MRALIAZGARESUFALIR		No	No	FY-6
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSII	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	246.00	29-NOV-2028	AAYP				LAXMICHANDTULSIDAS		No	No	FY-6
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	510.00	29-NOV-2028					MRMATHEWCHANDYK		No	No	FY-6
ALOK	RATH		GOBIN	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	1005.00	29-NOV-2028					MSSUPRITIRATH		No	No	FY-6
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	510.00	29-NOV-2028					MRSALICEMATHEW		No	No	FY-6
MEENA	BIHARILAL	MAKHIJA	BIHARI	LAL		1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	1245.00	29-NOV-2028					MSPRATIBHANSHAH		No	No	FY-6
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL N	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	246.00	29-NOV-2028					SONARAWAT		No	No	FY-6
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSABHOY		ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	375.00	29-NOV-2028					MRSBANINANDY		No	No	FY-6
C	L	SOLANKI	MR	LALDA	SOLAN	C O MR MAFATLAL C MEHTA 28 5 DEV SM	INDIA	MAHAR	MUN	400049	PTEL0023456		Amount for uncla	465.00	29-NOV-2028					MRSLEELAMEHTA		No	No	FY-6
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	375.00	29-NOV-2028					MRCHANDRAGPUNJAB		No	No	FY-6
IMTIAZ	HASAN	KHANZADA	NA			A 1 ASHA COLONY GROUND FLOOR JUHU T	INDIA	MAHAR	MUN	400049	PTEL0023460		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	375.00	29-NOV-2028					MRSYEDMAHMED		No	No	FY-6
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	375.00	29-NOV-2028					MRSNAZIASASADULLAI		No	No	FY-6
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	246.00	29-NOV-2028					SHANTIMAHUJAMANO		No	No	FY-6
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	246.00	29-NOV-2028					DHIRENMEHTA		No	No	FY-6
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP CI	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	246.00	29-NOV-2028					MRPRANAVMBHAGAT		No	No	FY-6
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE E	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	510.00	29-NOV-2028					MRANTONYFONSECA		No	No	FY-6
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	225.00	29-NOV-2028							No	No	FY-6
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	591.00	29-NOV-2028					MSHALIMAMULJIBHOY		No	No	FY-6
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CLAUDE	D	SOUZA	EDWARD	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	210.00	29-NOV-2028					MRSODETTECLORINDA		No	No	FY-6
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	315.00	29-NOV-2028					MRSURENDRAMOHAN		No	No	FY-6
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	510.00	29-NOV-2028					MRMADHAVSHANKER		No	No	FY-6
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	375.00	29-NOV-2028					MRSLEELAJHAWAR		No	No	FY-6
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	180.00	29-NOV-2028					MRBHARATJAIN		No	No	FY-6
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	465.00	29-NOV-2028					MREDWARDREGINALD		No	No	FY-6
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6

RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	255.00	29-NOV-2028					MSCHERYLPINTO		No	No	FY-6
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	375.00	29-NOV-2028					MRSUSHASUNDARAM		No	No	FY-6
SHYAM	G	SHROFF	GOBIND	RAM		FLAT NO 402 DIAMOND ARCH STREET JOH	INDIA	MAHAR	MUN	400050	PTEL0023502		Amount for uncla	1192.00	29-NOV-2028	BJJPS			MANNIS	SHROFF		No	No	FY-6
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	246.00	29-NOV-2028					NARESHVANJARA		No	No	FY-6
SHYAM	S	WADHWANI	SADOR	WADHWANI		601 CARLTON COURT JN OF PERRY ROAD B	INDIA	MAHAR	MUN	400050	PTEL0023506		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	246.00	29-NOV-2028					HARKRISHINTAHILRAM		No	No	FY-6
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
HANIF	MINAPARA		MR	GULAI	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	1005.00	29-NOV-2028					MRSNASEEMMINAPAR		No	No	FY-6
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	796.00	29-NOV-2028							No	No	FY-6
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	360.00	29-NOV-2028					MRSDEEPMALARAJKHO		No	No	FY-6
AMOL	ASHOK	PRADHAN	MR	ASHOI	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE I	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	375.00	29-NOV-2028					MRSPRAJAKTAKULKARI		No	No	FY-6
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	6.00	29-NOV-2028					MRBSSAXENA		No	No	FY-6
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	195.00	29-NOV-2028					MRGAUTAMMUKHERJI		No	No	FY-6
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAI	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	246.00	29-NOV-2028					INDRASADANA		No	No	FY-6
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	1005.00	29-NOV-2028					MRSUSHAKUNJKRISHN		No	No	FY-6
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	186.00	29-NOV-2028							No	No	FY-6
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	465.00	29-NOV-2028					MRSTEHMIBURJORDUI		No	No	FY-6
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	255.00	29-NOV-2028					MRMOHNESHBAHL		No	No	FY-6
GAUTHAM	UTTAMSINGH		J	J	UTTAN	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	255.00	29-NOV-2028					MRSSISTERESMEGERSO		No	No	FY-6
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	375.00	29-NOV-2028					MRSNIRMALANANDLA		No	No	FY-6
PADMINI	MATHREJA		LACHHM			765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	120.00	29-NOV-2028					MRHARESHDTHAKUR		No	No	FY-6
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	246.00	29-NOV-2028					KRISHNAMOHANJAMP		No	No	FY-6
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023557		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	246.00	29-NOV-2028					LAJUPGALANI		No	No	FY-6
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	375.00	29-NOV-2028					MRSMSUNDRAM		No	No	FY-6
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNO	MAL	D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	1125.00	29-NOV-2028					MRSARTIHARESHUTTA		No	No	FY-6
ANITHA	S	NAYAK	SHIVAN	ANDA		FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	930.00	29-NOV-2028					MRNSHIVANANDANAY		No	No	FY-6
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	90.00	29-NOV-2028					MRMULCHANDMHARI		No	No	FY-6
HIMANSHU	H	ASHAR	HARGO	LAXMIDAS		16 PREM GRUH 3RD FLOOR SIR VITHALDAS	INDIA	MAHAR	MUN	400054	PTEL0023578		Amount for uncla	255.00	29-NOV-2028					MRKIRANGASHAR		No	No	FY-6
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	135.00	29-NOV-2028					MSNITAVADHER		No	No	FY-6
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SAI	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SUDHA	BHRUGURAI	ANJARIA	MR	BHRUGURAI		501 BEACON CHS LTD 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023591		Amount for uncla	7476.00	29-NOV-2028					MRAKSHAYSHAHNULL		No	No	FY-6
SHIVANI	YOGESH	SHAH	YOGESH	S	SHAH	FLAT NO 501 BEACON 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023593		Amount for uncla	10396.00	29-NOV-2028					SUDHABHRUGURAIANJ		No	No	FY-6
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MADHUSUDAN	DADHICH		MAHAV	PRASAD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	246.00	29-NOV-2028					MRSSHASHIBATODADH		No	No	FY-6
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	375.00	29-NOV-2028					MRSONNATHSENGUPT		No	No	FY-6
DEVENDRA	CHAWATHE		BHALCH	CHAWATHE		25 VIJAYA SHREE DURGA SOCIETY 6TH ROA	INDIA	MAHAR	MUN	400055	PTEL0023604		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	246.00	29-NOV-2028					KAILASHCHAWLA		No	No	FY-6
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGE	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	255.00	29-NOV-2028					SHRIDHARNAGESHHER		No	No	FY-6
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	465.00	29-NOV-2028					MRSTEHINABARJORDA		No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	255.00	29-NOV-2028					MRATULHIMATLALTRI		No	No	FY-6
KANTILAL	SHAH		DAMOD	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	255.00	29-NOV-2028					MRATULHIMATLALTRI		No	No	FY-6
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	6.00	29-NOV-2028					MRAMARDAMJISHAH		No	No	FY-6
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SANDEEP	JANI		MR	NAVIN	CHAND	1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	246.00	29-NOV-2028					KAUSHALGMASTER		No	No	FY-6
BHAVNA	KANTI	SHAH	KANTI	GUNS	SHAH	41 NIRUPAMI VITHALBHAI PATEL ROAD VIL	INDIA	MAHAR	MUN	400056	PTEL0023624		Amount for uncla	246.00	29-NOV-2028					KANTIGUNSHISHAH		No	No	FY-6
DIVYA	DINESH	JETHVA	DINESH	GOVIN	JETHVA	SADHNA COTTAGE OPP BHAGWATI TAILOR	INDIA	MAHAR	MUN	400056	PTEL0023625		Amount for uncla	246.00	29-NOV-2028					DINESHGOVINDJIJETHV		No	No	FY-6
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	246.00	29-NOV-2028					INDUMATIBHAMARLAL		No	No	FY-6
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023629		Amount for uncla	246.00	29-NOV-2028					PRITIATULKUMARTRIV		No	No	FY-6
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDH	ARINA	A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	1251.00	29-NOV-2028							No	No	FY-6
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V I	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	375.00	29-NOV-2028					MRSANJAYKEDIA		No	No	FY-6
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	120.00	29-NOV-2028					MSCHETANAHSHAH		No	No	FY-6
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	510.00	29-NOV-2028					MRHARSHADKANTILAL		No	No	FY-6
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	120.00	29-NOV-2028					MRJAYESHYSHAH		No	No	FY-6
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	510.00	29-NOV-2028					MRSNAYANAHARSHAD		No	No	FY-6
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	120.00	29-NOV-2028					MRMANISHAMICHAND		No	No	FY-6

MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MEENA	D	MISTRY	D	M	MISTRY	35 VAIKUNTH CO OP SOCIETY LALLU BHAI I	INDIA	MAHAR	MUN	400057	PTEL0023647		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	510.00	29-NOV-2028					MRHARSHADKANTILAL		No	No	FY-6
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	135.00	29-NOV-2028					MRMANISHBSHAH		No	No	FY-6
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RC	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	135.00	29-NOV-2028					MRBHATATPSANGHAV		No	No	FY-6
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	246.00	29-NOV-2028					SONALVASA		No	No	FY-6
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	120.00	29-NOV-2028					MRSMITHASHUTOSHM		No	No	FY-6
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BHAVIN	GUNVANTRAI	KAMDAR	MR	GUNVANTRA		1 SHARDA BHUVAN AZAD ST S V ROAD AND	INDIA	MAHAR	MUN	400058	PTEL0023667		Amount for uncla	1005.00	29-NOV-2028					MSMANJULAGUNVANT		No	No	FY-6
CHAYADEVI	NAGAVARAPU		SURYANARAYANA			C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	510.00	29-NOV-2028					MRSURYANARAYANAN		No	No	FY-6
DIVAYANSU	RAMNIKLAL	SHAH	MR	RAMN	SHAH	C O PRITI RAMCHANDRAN B 1 3 SHRI RAM	INDIA	MAHAR	MUN	400058	PTEL0023669		Amount for uncla	510.00	29-NOV-2028					MRSHANSARAMNIKLAL		No	No	FY-6
GUNVANTRAI	DHIRAJLAL	KAMDAR	MR	DHIRAJLAL		1 SHARDA BHUVAN AZAD STREET S V ROAD	INDIA	MAHAR	MUN	400058	PTEL0023671		Amount for uncla	501.00	29-NOV-2028					MRBHAVINGUNVANTR		No	No	FY-6
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP F	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	6.00	29-NOV-2028					MRSHEMLATAJAGATBA		No	No	FY-6
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	736.00	29-NOV-2028							No	No	FY-6
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	510.00	29-NOV-2028					MRSTASNEENABBASI		No	No	FY-6
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	135.00	29-NOV-2028					MRUMESHMERCHANT		No	No	FY-6
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	285.00	29-NOV-2028							No	No	FY-6
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W MU	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	510.00	29-NOV-2028					MRARVINDSAPTARSHI		No	No	FY-6
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHAR	MUN	400058	PTEL0023691		Amount for uncla	246.00	29-NOV-2028					RAMGOPALKEDIA		No	No	FY-6
MANISH	AJMERA		CHAMPAKLAL			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND (	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUJIT	SHETTY		ACHANI	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHAR	MUN	400058	PTEL0023699		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	1251.00	29-NOV-2028							No	No	FY-6
VIVIAN	VERMA		PREM	SHANK	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	315.00	29-NOV-2028					MRSNEELUVERMA		No	No	FY-6
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	381.00	29-NOV-2028					MRVIJAYKSHRIYAN		No	No	FY-6
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	246.00	29-NOV-2028					ASHOKCHIMANLALSAIG		No	No	FY-6
KAVITA	RAJESH	SAWLANI	MR	RAJES	RSAWL	27 B MITTAL IND ESTATE BLDG NO 5 84 8	INDIA	MAHAR	MUN	400059	PTEL0023713		Amount for uncla	501.00	29-NOV-2028					MRDHANRAJROCHIRAM		No	No	FY-6
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
SUMANDEVI	LAKHOTIA		MR	SHYAM	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR 1	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	21.00	29-NOV-2028					MSRENURAJULILLANEY		No	No	FY-6
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	120.00	29-NOV-2028					MRBHALCHANDRARRA		No	No	FY-6
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KRISHNA	VISHNU	JOSHI	NA			219 JAWAHAR NAGAR ROOM 16 GOREGAO	INDIA	MAHAR	MUN	400062	PTEL0023730		Amount for uncla	420.00	29-NOV-2028							No	No	FY-6
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
NITIN	MOHAN	GUNAJI	MOHAN	PURUSHOTTA		A1 54 MAHINDRA GARDENS S V ROAD GOR	INDIA	MAHAR	MUN	400062	PTEL0023733		Amount for uncla	510.00	29-NOV-2028					MRMOHANPURUSHOT		No	No	FY-6
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	90.00	29-NOV-2028					MRKRISHNAVISHNUJOS		No	No	FY-6
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORI	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	246.00	29-NOV-2028					MANGTULALKSEKSARIA		No	No	FY-6
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHAR	MUN	400062	PTEL0023745		Amount for uncla	501.00	29-NOV-2028					MRSPUSHPAVASANTLA		No	No	FY-6
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	501.00	29-NOV-2028					MRAJAYANANDASAHU		No	No	FY-6
NISHA	GANESHA	SHENOY	MR	GANES	SHENO	2 22 SONAL APARTMENT JAYAPRAKASH NA	INDIA	MAHAR	MUN	400063	PTEL0023752		Amount for uncla	6.00	29-NOV-2028					MRGANESHALAXMANS		No	No	FY-6
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHAR	MUN	400063	PTEL0023755		Amount for uncla	510.00	29-NOV-2028					MRSVIJAYASURYAKANT		No	No	FY-6
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA ES	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAR	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	246.00	29-NOV-2028					HASMUKHSHUKLA		No	No	FY-6
HASMUKH	SHUKLA		CHHOTA	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAR	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIKRAM	B	JAIN	MR	BHABUTMAL		98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI AA	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	510.00	29-NOV-2028					MRRAMLALDAMODAR		No	No	FY-6
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ANIL	H	MEHTA	MR	HASMUKHLAL		46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	1290.00	29-NOV-2028							No	No	FY-6
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	240.00	29-NOV-2028					MRMAHENDRACHATRA		No	No	FY-6
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APART	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
LAVINA	BHARAT	PADWANI	MR	BHARA	PADWA	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	15.00	29-NOV-2028							No	No	FY-6
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSANG	1601 1602 SWAPNA LOK NO 1 15TH FLOOR	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	831.00	29-NOV-2028					MRPARAGKISHORSANG		No	No	FY-6
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOR	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	165.00	29-NOV-2028					MRPARAGKSANGHAVI		No	No	FY-6
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	501.00	29-NOV-2028					MRTVOUSEPH		No	No	FY-6
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6

INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KANTILAL	G	MEGHANI	GIRDHARLAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	246.00	29-NOV-2028					RAVISHANKARBSHARM			No	No	FY-6
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	246.00	29-NOV-2028					RAVISHANKARBSHARM			No	No	FY-6
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	510.00	29-NOV-2028					MRRAJESHVAJUWIAMI			No	No	FY-6
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	1005.00	29-NOV-2028					SHAMSUNDERNPAI			No	No	FY-6
GEETA	MADHUSUDAN	GOKHALE	MADHU	J	G	A 607 PREMJI NAGAR ROAD NO 10 BORIVA	INDIA	MAHAR	MUN	400066	PTEL0023816		Amount for uncla	465.00	29-NOV-2028					MRSHIRISHWAMANJOS			No	No	FY-6
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	510.00	29-NOV-2028					MRMAHESHPCHOTALIA			No	No	FY-6
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	501.00	29-NOV-2028	AMM							No	No	FY-6
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA R	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	246.00	29-NOV-2028					JITENDRASSHAH			No	No	FY-6
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DEEPAK	MANUBHAI	BHATT	MR	MANU	DAMO	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUN	400066	PTEL0023832		Amount for uncla	501.00	29-NOV-2028					MRSRAJNIDEEPAKBHA			No	No	FY-6
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
DINESH	SHANTILAL	SHAH	SHANTILAL			A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUN	400067	PTEL0023837		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	510.00	29-NOV-2028					MRPRAVINCHANDRA			No	No	FY-6
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
BANSRI	KANAK	ASHER	MR	KANAK		KAMALA APARTMENTS A 05 KAMAL CHS 3	INDIA	MAHAR	MUN	400067	PTEL0023841		Amount for uncla	270.00	29-NOV-2028					MRKANAKASHER			No	No	FY-6
DHIREN	B	VITHALANI	MR	BHAILALBHAI		B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
HARESH	SHANTILAL	OZA	MR	SHANTILAL		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023845		Amount for uncla	15.00	29-NOV-2028					MRSMADHURICHANDR			No	No	FY-6
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	375.00	29-NOV-2028					MRSHIRISHKAHMERAM			No	No	FY-6
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	480.00	29-NOV-2028	AACP			BRIJESH	MSSUREKHAKSHAH			No	No	FY-6
MADHURI	CHANDRAKANT	OZA	MR	CHANDRAKA		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUN	400067	PTEL0023849		Amount for uncla	135.00	29-NOV-2028					MRCHANDRAKANTSHA			No	No	FY-6
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	510.00	29-NOV-2028					MRSPUSHPAVATIPPAR			No	No	FY-6
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	510.00	29-NOV-2028					MRSPUSHPAPAREKH			No	No	FY-6
PUSHPA	PAREKH		PRAVIN	CHANDRA		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	375.00	29-NOV-2028					MRPRAVINCHANDRAP			No	No	FY-6
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	90.00	29-NOV-2028								No	No	FY-6
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	246.00	29-NOV-2028					KALPANAHPATEL			No	No	FY-6
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	246.00	29-NOV-2028					ALPABAKULCHAWDA			No	No	FY-6
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICH	B 505 HIGH LAND BREEZE CHARKOP VILLA	INDIA	MAHAR	MUN	400067	PTEL0023872		Amount for uncla	996.00	29-NOV-2028					MRBIPINVVICHARE			No	No	FY-6
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	1251.00	29-NOV-2028								No	No	FY-6
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	255.00	29-NOV-2028					PRGNAYAK			No	No	FY-6
SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	60.00	29-NOV-2028								No	No	FY-6
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	120.00	29-NOV-2028					MRSMANJULABENBHA			No	No	FY-6
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI P	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	246.00	29-NOV-2028					HUKAMRAJHKHANTED			No	No	FY-6
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	246.00	29-NOV-2028					BHAVESHKALYANJIHAR			No	No	FY-6
ANKIT	DEDHIYA		NARENI	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E N	INDIA	MAHAR	MUN	400069	PTEL0023895		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUN	400069	PTEL0023896		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	501.00	29-NOV-2028					MRROSEMARYDIANAF			No	No	FY-6
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	246.00	29-NOV-2028					KIRANDAMODARPATIL			No	No	FY-6
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	255.00	29-NOV-2028					SHRIDHARANBALACHA			No	No	FY-6
ASHA	L	RAMBHIA	MR	LALJI	RAMBH	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	270.00	29-NOV-2028								No	No	FY-6
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	375.00	29-NOV-2028					MRBALAKRISHNANSAT			No	No	FY-6
INDER	SAIN	CHUGH	MR	BHIM	SAINCH	A 1 5 BASANT PARK CO OP HSG SOCIETY LI	INDIA	MAHAR	MUN	400071	PTEL0023907		Amount for uncla	1005.00	29-NOV-2028					MRSSHAKUNTLACHUG			No	No	FY-6
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMB	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	1290.00	29-NOV-2028					MRSSHANTAMAKHIJAN			No	No	FY-6
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	60.00	29-NOV-2028					MRLAWRENCEPHILLIPS			No	No	FY-6
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	375.00	29-NOV-2028					MRBALAKRISHNANSUB			No	No	FY-6
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	375.00	29-NOV-2028					MRVARGHESECHACKO			No	No	FY-6
GIRISH	SHANTILAL	SHAH	MR	SHANT	KSHAH	BHARAT MED OF GEN STORES STATION VIE	INDIA	MAHAR	MUN	400071	PTEL0023913		Amount for uncla	306.00	29-NOV-2028								No	No	FY-6
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VARSHA	KOTHARI		CHHAB	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	246.00	29-NOV-2028					CHHABILDASKOTHARI			No	No	FY-6
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	246.00	29-NOV-2028					ALKANILESHMEHTA			No	No	FY-6
MOOL	CHAND	SLODHA	SESH	MAL	LODHA	C 4 ASHA KUNJ CO OP HSG SOC LTD GOVAI	INDIA	MAHAR	MUN	400071	PTEL0023920		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	6.00	29-NOV-2028					ASRINIVASAN			No	No	FY-6
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	75.00	29-NOV-2028					SURESHCHIMANLALSH			No	No	FY-6
GIRISH	LAXMAN	GUPTE	NA			46 3 GANDHI BHUVAN 1ST FLOOR MANOR	INDIA	MAHAR	MUN	400072	PTEL0023923		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6

RAMCHANDRA	SAWANT		ARJUN	V	SAWA	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	750.00	29-NOV-2028					MRMOHANANPK		No	No	FY-6
HANSRAJ	BEHAL		MR	VASU	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	996.00	29-NOV-2028					MRSHAKTIHBEHAL		No	No	FY-6
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	330.00	29-NOV-2028							No	No	FY-6
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	471.00	29-NOV-2028					MRDILIPCPAREKH		No	No	FY-6
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	120.00	29-NOV-2028					MRMUKULCPAREKH		No	No	FY-6
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	66.00	29-NOV-2028					MSSUMATISUBRAMAN		No	No	FY-6
NARESH	N	GADOYA	MR	NAGIN	DAS	B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	120.00	29-NOV-2028					MRSPALLAVINGADOYA		No	No	FY-6
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	201.00	29-NOV-2028					MRNARENDRABHAIMR		No	No	FY-6
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	246.00	29-NOV-2028					MSBHARATIBGAJARIA		No	No	FY-6
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALY	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	750.00	29-NOV-2028					MRLALDWARKADASKA		No	No	FY-6
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	975.00	29-NOV-2028					MRJAYESHKHANDAR		No	No	FY-6
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILA	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	30.00	29-NOV-2028					MRNARENDRABHAISTH		No	No	FY-6
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	510.00	29-NOV-2028					MRSPRABHAVATIJAYAN		No	No	FY-6
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	180.00	29-NOV-2028					MRSICCHABENNTHAKE		No	No	FY-6
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
NANDLAL	SHETH		CHHOTA	LAL		21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	510.00	29-NOV-2028					MISSJYOTHISHETH		No	No	FY-6
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	246.00	29-NOV-2028					MSJAYSHREEPARESHM		No	No	FY-6
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	30.00	29-NOV-2028					MRBIPINSHANTILALBA		No	No	FY-6
GIRISH	KHIMJI	GADA	KHIMJI	K	GADA	2 A3 JAWAN NAGAR 60FEET ROAD R B ME	INDIA	MAHAR	MUN	400077	PTEL0023959		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	246.00	29-NOV-2028					NALINNDOSHI		No	No	FY-6
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B B	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	246.00	29-NOV-2028					BIPINHEMACHANDSHA		No	No	FY-6
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	246.00	29-NOV-2028					NIRMALAVGOSWAMI		No	No	FY-6
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPA	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	501.00	29-NOV-2028					NEELARAMAMURTHY		No	No	FY-6
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	246.00	29-NOV-2028					MRSJYOTIDBHANSALI		No	No	FY-6
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	810.00	29-NOV-2028					MRARUNGAJANANBHU		No	No	FY-6
SARASWATI	N	KURUP	MR	NARA	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHANI	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIJAYKUMAR	PATEL		CHIMAN	LAL		X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	246.00	29-NOV-2028					RAMABENCHIMANLALF		No	No	FY-6
ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHAR	MUN	400080	PTEL0023982		Amount for uncla	255.00	29-NOV-2028					MRASHWINJMEHTA		No	No	FY-6
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	2010.00	29-NOV-2028					MRDIORAMILANBIPINE		No	No	FY-6
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	315.00	29-NOV-2028					MRHARISHMEHRA		No	No	FY-6
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	306.00	29-NOV-2028							No	No	FY-6
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KALPESH	RAMNIKLAL	VORA	RAMNI	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	2016.00	29-NOV-2028							No	No	FY-6
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	6.00	29-NOV-2028					MRKUMARLALKSHAH		No	No	FY-6
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	510.00	29-NOV-2028					MSKARUNADGALA		No	No	FY-6
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	255.00	29-NOV-2028					MRTHAKARSHISHAH		No	No	FY-6
NUTAN	S	SHAH	MR	SHAIL	MSHAI	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	30.00	29-NOV-2028					MRSHAILESHMSHAH		No	No	FY-6
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	120.00	29-NOV-2028					MRSNUTANSHAILESHS		No	No	FY-6
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	306.00	29-NOV-2028							No	No	FY-6
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	306.00	29-NOV-2028							No	No	FY-6
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	21.00	29-NOV-2028					KIRANVAKHARIA		No	No	FY-6
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	246.00	29-NOV-2028					MRSDIPIKAASHAH		No	No	FY-6
INDIRA	NARAYAN	KHOPKAR	MR	NARA	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	750.00	29-NOV-2028					MSSMITASHRIDHARJAL		No	No	FY-6
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMA	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	6.00	29-NOV-2028					MRDAYANANDSHANKA		No	No	FY-6
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD ML	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	510.00	29-NOV-2028					MRARAMACHANDRAN		No	No	FY-6
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	510.00	29-NOV-2028					MRSLAKSHMIPADMAN		No	No	FY-6
SURYAKANT	S	VETKAR	SHRI	RANG	VISHN	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
MANJULA	JUTHANI		MANSUK	HALAL		1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	375.00	29-NOV-2028					MRBHARATJUTHANI		No	No	FY-6
NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NIRMALA	K	NAGDA	MR	KHUSI	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	2265.00	29-NOV-2028							No	No	FY-6
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	315.00	29-NOV-2028					MRPRADEEPSOMKANT		No	No	FY-6
JAYSUKHLAL	VORA		THACKER	SEY		31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	246.00	29-NOV-2028					USHAJAYSUKHLALVORA		No	No	FY-6
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	246.00	29-NOV-2028	AARP				RAJESHPOOJ		No	No	FY-6
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS R	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
USHA	VORA		JAYSUKH	LAL		31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	510.00	29-NOV-2028					MRJAYSUKHLALVORA		No	No	FY-6
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	375.00	29-NOV-2028					MRDIVYAVIRENDRADO		No	No	FY-6
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMAN	ROOM NO 4 SITARAM BHUVAN L B S MARG	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	195.00	29-NOV-2028					MRRAJNIKANTMANSU		No	No	FY-6
SUDHAKAR	JANARDAN	SUPE	J	K	SUPE	17 SARASBAUG DEONAR MUMBAI	INDIA	MAHAR	MUN	400088	PTEL0024050		Amount for uncla	510.00	29-NOV-2028					MRDIPAKSUDHAKARSU		No	No	FY-6
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	255.00	29-NOV-2028					NAMRATADILIPRUMAD		No	No	FY-6
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP C	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	75.00	29-NOV-2028							No	No	FY-6

PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR (	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	120.00	29-NOV-2028					MRPRADEEPKABRA	No	No	FY-6
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
CHIMANLAL	NANDLAL	DAFTARY	NANDLA	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
NAINA	C	SAMPAT	CHABILI	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	255.00	29-NOV-2028					DILIPSAMPAT	No	No	FY-6
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	246.00	29-NOV-2028					MRVALLABHBBORKAR	No	No	FY-6
ALAMELU	R	IYER	N	S	RAMAI	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	465.00	29-NOV-2028					MRNSRAMAN	No	No	FY-6
OM	PRAKASH	NPAREEK	MR	N	CPARE	B 102 RAM TOWER LINK ROAD NEAR JOSI N	INDIA	MAHAR	MUN	400091	PTEL0024068		Amount for uncla	75.00	29-NOV-2028					MRDINESHOPAREEK	No	No	FY-6
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	510.00	29-NOV-2028					MSLILAVATIJAYANTILAI	No	No	FY-6
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	6.00	29-NOV-2028					MRKALPESHJAYANTILA	No	No	FY-6
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	6.00	29-NOV-2028					MRJIGNESHJAYANTILAI	No	No	FY-6
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	210.00	29-NOV-2028						No	No	FY-6
PRALHAD	DESAI		NAGESHRAO			12A SMIJANJAI 1ST FLOOR SUB PLOT N0 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	375.00	29-NOV-2028					MRSSAROJSHETH	No	No	FY-6
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	60.00	29-NOV-2028					MRSJYOTIGIRISHBHAIM	No	No	FY-6
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	975.00	29-NOV-2028					MSSUSHILADAMODARI	No	No	FY-6
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	255.00	29-NOV-2028					MRKALPESHJAYANTILA	No	No	FY-6
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	6.00	29-NOV-2028					MRSSANKHESUREKHAS	No	No	FY-6
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	45.00	29-NOV-2028						No	No	FY-6
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHAR	MUN	400092	PTEL0024111		Amount for uncla	75.00	29-NOV-2028					MSSONALHIMANSHUSI	No	No	FY-6
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAI	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	81.00	29-NOV-2028					MRJYOTINDRASSHAH	No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	246.00	29-NOV-2028					MRVIRENDRAVITALDAS	No	No	FY-6
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	246.00	29-NOV-2028					AJITRAJJAIN	No	No	FY-6
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	246.00	29-NOV-2028					JAYANTMTANNA	No	No	FY-6
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	246.00	29-NOV-2028					EKTAPPATEL	No	No	FY-6
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	246.00	29-NOV-2028					VCSHAH	No	No	FY-6
PREMLATA	KANSTIYA		SUREND	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	246.00	29-NOV-2028					UTTAMCHANDKANSTIY	No	No	FY-6
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAM	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	510.00	29-NOV-2028					NILESHRCHRISTIAN	No	No	FY-6
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	90.00	29-NOV-2028					PRASADDESAIPRALHAD	No	No	FY-6
MIRA	DEVI	SARAF	MR	ASHOI	KUMAI	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	501.00	29-NOV-2028					MRASHOKKUMARSARA	No	No	FY-6
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	246.00	29-NOV-2028					MRSANDEEPNBAVISHI	No	No	FY-6
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	210.00	29-NOV-2028						No	No	FY-6
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	375.00	29-NOV-2028					MRJAGDISHGAJSINGHA	No	No	FY-6
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	375.00	29-NOV-2028					MRSANAPOORNAGAJS	No	No	FY-6
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	375.00	29-NOV-2028					MRANAPOORNAGAJSIN	No	No	FY-6
S	J	LUNIYA	SESHMULL			205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITLA	GANDANI		201 202 DHARAM PALACE M G ROAD NEAR	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	246.00	29-NOV-2028					MSINDUDGANDANI	No	No	FY-6
R	RAJAGOPALAN		S	RAMAMIRTHA		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	255.00	29-NOV-2028					RAJAGOPALAN	No	No	FY-6
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	2511.00	29-NOV-2028						No	No	FY-6
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND I	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	375.00	29-NOV-2028					MRGSSAMPATKUMAR	No	No	FY-6
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHAR	MUN	400097	PTEL0024157		Amount for uncla	120.00	29-NOV-2028					MRSREKHADAWDA	No	No	FY-6
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	576.00	29-NOV-2028						No	No	FY-6
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD M	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	1005.00	29-NOV-2028					MRSHAMIMAHMEDKH	No	No	FY-6
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	750.00	29-NOV-2028					MRMAHENDRAMAHAS	No	No	FY-6
RAMANLAL	N	TRIVEDI	MR	NATHA	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	3154.00	29-NOV-2028					MRSJASODARTRIVEDI	No	No	FY-6
SUSMITA	GIRISH	CHANDRADUBEY	GIRISHC	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	510.00	29-NOV-2028					MRSDRAUPADIGIRISHC	No	No	FY-6
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD M	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	1005.00	29-NOV-2028					MRKALIMAHMEDKHAN	No	No	FY-6
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RITU	SHRIKANT	NARSARIA	SHRIKANT			55 RANI SATI MARG SHRINIWAS HOUSE 1S	INDIA	MAHAR	MUN	400097	PTEL0024178		Amount for uncla	246.00	29-NOV-2028					SHRIKANTSHRIRAMNAI	No	No	FY-6
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDI	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	246.00	29-NOV-2028					MRSSUBHADRASHANKA	No	No	FY-6
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHAR	MUN	400097	PTEL0024185		Amount for uncla	21.00	29-NOV-2028						No	No	FY-6
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	750.00	29-NOV-2028						No	No	FY-6
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	255.00	29-NOV-2028					MSSUSHAMAKISHOREK	No	No	FY-6
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	594.00	29-NOV-2028						No	No	FY-6
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	196.00	29-NOV-2028						No	No	FY-6
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	594.00	29-NOV-2028						No	No	FY-6
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	135.00	29-NOV-2028						No	No	FY-6
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	246.00	29-NOV-2028					KAPILTRIKHA	No	No	FY-6
MARIA	SEQUEIRA		MR	LANCY	SEQUE	FLAT NO 105 FIRST FLOOR B WING SUNBEA	INDIA	MAHAR	MUN	400103	PTEL0024217		Amount for uncla	306.00	29-NOV-2028	BEJPS			LANILSE	MRLANCYSEQUEIRA	No	No	FY-6

PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	255.00	29-NOV-2028					MRSHANTILALJAIN	No	No	FY-6
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR (	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	315.00	29-NOV-2028						No	No	FY-6
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAO	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 (	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	246.00	29-NOV-2028					KTBHADUGALE	No	No	FY-6
DILIP	KUMAR	JHA	SHRI	KAML	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	246.00	29-NOV-2028					SMTMANORAMADEVI	No	No	FY-6
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAR	THAN	400601	PTEL0024225		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAN	400601	PTEL0024228		Amount for uncla	315.00	29-NOV-2028						No	No	FY-6
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASHT	INDIA	MAHAR	THAN	400601	PTEL0024231		Amount for uncla	1500.00	29-NOV-2028					MRANILPAI	No	No	FY-6
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAN	400601	PTEL0024232		Amount for uncla	750.00	29-NOV-2028						No	No	FY-6
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAN	400601	PTEL0024234		Amount for uncla	246.00	29-NOV-2028					BASANTIDEEPAKSANGA	No	No	FY-6
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S I	INDIA	MAHAR	THAN	400601	PTEL0024238		Amount for uncla	180.00	29-NOV-2028					SUBHKARANSADANI	No	No	FY-6
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAN	400601	PTEL0024240		Amount for uncla	501.00	29-NOV-2028					MRSPALLAVISTHAKKAR	No	No	FY-6
ASHOK	V	PETHE	V	C	PETHE	903 VARDHAMAN TOWER BHASKAR COLO	INDIA	MAHAR	THAN	400602	PTEL0024241		Amount for uncla	375.00	29-NOV-2028	AJUP				MRSALKAAPETHE	No	No	FY-6
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAN	400602	PTEL0024242		Amount for uncla	501.00	29-NOV-2028					MRSNANDINIJAJOO	No	No	FY-6
JAYANT	YASHWANT	SHENDE	Y	S	SHEND	401 VARDHMAN TOWERS BHASKAR COLON	INDIA	MAHAR	THAN	400602	PTEL0024243		Amount for uncla	375.00	29-NOV-2028					MRSMRUDULAJAYANIS	No	No	FY-6
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAN	400602	PTEL0024245		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAN	400602	PTEL0024247		Amount for uncla	375.00	29-NOV-2028					MRSPOONAMRAJENDR	No	No	FY-6
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	246.00	29-NOV-2028					SUMANSHALIGRAMPAT	No	No	FY-6
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	366.00	29-NOV-2028						No	No	FY-6
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAG	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	246.00	29-NOV-2028					SAJINAABDULKARIM	No	No	FY-6
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAN	400604	PTEL0024256		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAN	400604	PTEL0024257		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	375.00	29-NOV-2028					MRABHAYKANTPATHA	No	No	FY-6
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARI	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	246.00	29-NOV-2028					SUBHASHBHALACHAND	No	No	FY-6
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	561.00	29-NOV-2028						No	No	FY-6
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	750.00	29-NOV-2028						No	No	FY-6
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	1005.00	29-NOV-2028					MRGOPALVASANTZOPE	No	No	FY-6
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	21.00	29-NOV-2028						No	No	FY-6
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
JAI	PAL	SHARMA	SH	PURAN	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	501.00	29-NOV-2028					DAJIGOVINDPARADKAR	No	No	FY-6
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	246.00	29-NOV-2028					SMTSUMITRAYADAV	No	No	FY-6
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	246.00	29-NOV-2028					SMTSHAIDSHUKLA	No	No	FY-6
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROOI	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	246.00	29-NOV-2028					MRSKRISHNAWATISING	No	No	FY-6
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	246.00	29-NOV-2028					MSDARSHNAGUPTA	No	No	FY-6
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 K	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ROSHANLAL	LACHHIRAM	AGARWAL	LACHIR	AGARWAL		RABADA NAKA P O GHANSOLI THANA BELA	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	210.00	29-NOV-2028						No	No	FY-6
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	246.00	29-NOV-2028					MRMOHANANPK	No	No	FY-6
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	246.00	29-NOV-2028					DARSHANRSHAH	No	No	FY-6
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	750.00	29-NOV-2028						No	No	FY-6
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	375.00	29-NOV-2028					MRBHAVESHNKARIYA	No	No	FY-6
SONI	RAMESH	TRIKAMJI	MR	TRIKAI	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	396.00	29-NOV-2028						No	No	FY-6
DINESH	PRASAD	MISHRA	SATYA	NARAY	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
MEENAKSHY	NATARAJAN		MR	NATARAJAN		A702 MILLONI CHS PLOT NO 109 SECTOR 2	INDIA	MAHAR	NAVI	400706	PTEL0024295		Amount for uncla	315.00	29-NOV-2028					MRSSHUBHADESHPAN	No	No	FY-6
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	246.00	29-NOV-2028					BEENARASIKLALMEHTA	No	No	FY-6
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAN	401101	PTEL0024300		Amount for uncla	120.00	29-NOV-2028					MRPRAKASHCHANDAK	No	No	FY-6
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	501.00	29-NOV-2028					LALLIDEVIDHURIA	No	No	FY-6
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	750.00	29-NOV-2028						No	No	FY-6
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	2010.00	29-NOV-2028					MRANJANEYULUSITARA	No	No	FY-6
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAR	THAN	401201	PTEL0024312		Amount for uncla	636.00	29-NOV-2028						No	No	FY-6
GODEREY	NORONHA		FRANCI	NORONHA		PAUI WADWALI P O VASAI JOHN SIMON N	INDIA	MAHAR	THAN	401201	PTEL0024313		Amount for uncla	246.00	29-NOV-2028					SHIRLEYNORONHA	No	No	FY-6
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	435.00	29-NOV-2028						No	No	FY-6
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	90.00	29-NOV-2028						No	No	FY-6
KISHOR	DOSHI		MR	DALICHAND		4 80 D G NAGAR DEWAN MAN VASAI RD W	INDIA	MAHAR	THAN	401202	PTEL0024316		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	246.00	29-NOV-2028					MRSREKHAYADAONIKH	No	No	FY-6
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	1192.00	29-NOV-2028					MRSAMEETAGOEL	No	No	FY-6
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIBA	402209	PTEL0024323		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER R(	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6

ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PAN/	403001	PTEL0024327		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJAN	VITHAL	PAI	VITHAL	N	PAI	GAURI NIWAS NEAR JUNTA HOUSE PANAJI	INDIA	GOA	PAN/	403001	PTEL0024329		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZON/	INDIA	GOA	PAN/	403001	PTEL0024330		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SUDIP	MAITRA		LATE	SUBOI	CHANI	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PAN/	403001	PTEL0024332		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
URMILA	KAMAT	TARCAR	SUHAS	KAMA	TARCA	JOSE FALCON ROAD P O BOX NO 142 PANA	INDIA	GOA	PAN/	403001	PTEL0024333		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PAN/	403002	PTEL0024334		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PAN/	403005	PTEL0024335		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PAN/	403104	PTEL0024336		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINEI	INDIA	GOA	PAN/	403507	PTEL0024337		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ASHOK	DATTARAM	NAIK	DATTAF	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PAN/	403507	PTEL0024338		Amount for uncla	1005.00	29-NOV-2028					GEETAWOASHOKNAIK		No	No	FY-6
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA \	INDIA	GOA	PAN/	403516	PTEL0024339		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JEFRY	CHAGOR		MR	ANTH(	CHAGC	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK/	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOC	INDIA	MAHAI	PAN\	410201	PTEL0024349		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHAI	PAN\	410203	PTEL0024351		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
AMBIKA	SHARMA		MAHES	KUMA	SHARN	W O M K SHARMA PWI RB A G NEW RLY C(	INDIA	MAHAI	PAN\	410206	PTEL0024352		Amount for uncla	510.00	29-NOV-2028					MRMAHESHKUMARSH/		No	No	FY-6
RAKESH	AGARWAL		JASWAI	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAI	PUNI	411001	PTEL0024358		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024361		Amount for uncla	510.00	29-NOV-2028					MRSASHAWASWANI		No	No	FY-6
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAI	PUNI	411001	PTEL0024362		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAI	PUNI	411001	PTEL0024363		Amount for uncla	510.00	29-NOV-2028					MRSNAYNANARENDRA		No	No	FY-6
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024364		Amount for uncla	1896.00	29-NOV-2028							No	No	FY-6
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHAI	PUNI	411001	PTEL0024365		Amount for uncla	510.00	29-NOV-2028					MRBABULALKANKRIA		No	No	FY-6
SANJEEV	KAVADE		TUKAR/	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024367		Amount for uncla	315.00	29-NOV-2028					MRSBHARTIKAVADE		No	No	FY-6
SHARDA	RAGHUNATH	BIDKAR	R	G	BIDKAI	988 BOOTEE STREET CAMP PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024368		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAI	PUNI	411001	PTEL0024369		Amount for uncla	465.00	29-NOV-2028					MRSKUMUDINIPRASAD		No	No	FY-6
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024370		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAI	PUNI	411001	PTEL0024371		Amount for uncla	246.00	29-NOV-2028					SHRUTIRAMESHBELAPU		No	No	FY-6
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024372		Amount for uncla	246.00	29-NOV-2028					SURESHDHAWAN		No	No	FY-6
RUPCHAND	OSWAL		JEEWR/	OSWAL		418 R S KEDARI ROAD PUNE	INDIA	MAHAI	PUNI	411001	PTEL0024373		Amount for uncla	90.00	29-NOV-2028					SUKANBAIOSWAL		No	No	FY-6
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAI	PUNI	411001	PTEL0024374		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KORE/	INDIA	MAHAI	PUNI	411001	PTEL0024375		Amount for uncla	501.00	29-NOV-2028					MARINAFERNANDES		No	No	FY-6
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAI	PUNI	411002	PTEL0024377		Amount for uncla	510.00	29-NOV-2028					MRARVINDVISHNUKET		No	No	FY-6
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAI	PUNI	411002	PTEL0024378		Amount for uncla	375.00	29-NOV-2028					MRHASMUKHUTTAMC		No	No	FY-6
YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAI	PUNI	411002	PTEL0024380		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
KUSUM	BEJGAMWAR		VYANKATESH			43 NEW BAZAR KHADKI POONA	INDIA	MAHAI	PUNI	411003	PTEL0024381		Amount for uncla	510.00	29-NOV-2028					MRVYANKATESHBEJGA		No	No	FY-6
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAI	PUNI	411003	PTEL0024382		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANI	INDIA	MAHAI	PUNI	411003	PTEL0024383		Amount for uncla	246.00	29-NOV-2028					MRSNEELUDEEPAKSINH		No	No	FY-6
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAI	PUNI	411004	PTEL0024385		Amount for uncla	510.00	29-NOV-2028					MRSSUSHEELACHIKTE		No	No	FY-6
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAI	PUNI	411004	PTEL0024386		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAI	PUNI	411004	PTEL0024388		Amount for uncla	510.00	29-NOV-2028					MRSWARANSINGH		No	No	FY-6
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAI	PUNI	411004	PTEL0024389		Amount for uncla	510.00	29-NOV-2028					MRDATTATRAYACHIKT		No	No	FY-6
DIGAMBAR	ANJIKAR		NARAS\	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAI	PUNI	411004	PTEL0024391		Amount for uncla	246.00	29-NOV-2028					DEVENDRAANJIKAR		No	No	FY-6
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARW/	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAI	PUNI	411005	PTEL0024398		Amount for uncla	375.00	29-NOV-2028					MRKRISHANKIDARNAT		No	No	FY-6
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAI	PUNI	411006	PTEL0024400		Amount for uncla	330.00	29-NOV-2028					MRARVINDPMADGAVK		No	No	FY-6
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAH/	INDIA	MAHAI	PUNI	411006	PTEL0024401		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAY/	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAI	PUNI	411007	PTEL0024403		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPAK	NARAYAN	GHATPANDE	NARAY/	SHRIR/	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHAI	PUNI	411008	PTEL0024407		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAI	PUNI	411008	PTEL0024409		Amount for uncla	246.00	29-NOV-2028					VIMALKANTILALCHUTT		No	No	FY-6
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAI	PUNI	411008	PTEL0024410		Amount for uncla	1290.00	29-NOV-2028					MRKANTILALDHANRAJ		No	No	FY-6
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAI	PUNI	411009	PTEL0024411		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAI	PUNI	411009	PTEL0024413		Amount for uncla	510.00	29-NOV-2028					MRVIDYADHARDATE		No	No	FY-6
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAI	PUNI	411009	PTEL0024414		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAI	PUNI	411009	PTEL0024415		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAI	PUNI	411009	PTEL0024416		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAI	PUNI	411009	PTEL0024417		Amount for uncla	1755.00	29-NOV-2028							No	No	FY-6
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAI	PUNI	411009	PTEL0024419		Amount for uncla	510.00	29-NOV-2028					MRSSUSHMADATE		No	No	FY-6
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAI	PUNI	411011	PTEL0024420		Amount for uncla	510.00	29-NOV-2028					MRKISHORSHAH		No	No	FY-6
MAHENDRA	SHAH		NATHALAL			501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHAI	PUNI	411011	PTEL0024423		Amount for uncla	510.00	29-NOV-2028					MRSSUNITASHAH		No	No	FY-6
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAI	PUNI	411011	PTEL0024424		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUNITA	SHAH		MAHENDRA			501 RASTA PETH FLAT 36 ADITYA BUILDING	INDIA	MAHAI	PUNI	411011	PTEL0024426		Amount for uncla	510.00	29-NOV-2028					MRMAHENDRASHAH		No	No	FY-6
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHAI	PUNI	411011	PTEL0024427		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRAKASH	BHANDARI		MR	NARSI	BHANI	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAI	PUNI	411011	PTEL0024428		Amount for uncla	246.00	29-NOV-2028					MRSBHANUBHANDARI		No	No	FY-6
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BON	INDIA	MAHAI	PUNI	411012	PTEL0024429		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAI	PUNI	411012	PTEL0024430		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAI	PUNI	411012	PTEL0024431		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
GOPALKRISHNA	AMBALDHAGE		SIDRAMAPPA			SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAI	PUNI	411014	PTEL0024433		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAI	PUNI	411015	PTEL0024434		Amount for uncla	246.00	29-NOV-2028					RAJESHREEAJAYKUMAF		No	No	FY-6
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAI	PUNI	411016	PTEL0024435		Amount for uncla	465.00	29-NOV-2028					MRSLEELAMJHAWAR		No	No	FY-6
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAI	PUNI	411016	PTEL0024437		Amount for uncla	420.00	29-NOV-2028					MSNIRMALABHAGWAT		No	No	FY-6
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APAF	INDIA	MAHAI	PUNI	411016	PTEL0024438		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MARSHAL	THOMAS		JOSEPH	GEOR(	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAI	PUNI	411017	PTEL0024441		Amount for uncla	246.00	29-NOV-2028					NIXONJOSEPHTHOMAS		No	No	FY-6
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVINI	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAI	PUNI	411019	PTEL0024443		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
FLORA	VICTOR	SEQUEIRA	PRUDEI	SEQUEIRA		MAGARPATTA CITY BLDG GREVILLEA N FLA	INDIA	MAHAI	PUNI	411028	PTEL0024445		Amount for uncla	1395.00	29-NOV-2028					MRCEDRICVICTORSEQU		No	No	FY-6

G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
POPATLAL	H	SHAH	HIRACH	SHAH		12 3 C 1 VASANT VIHAR CO OP HSG SOCY N	INDIA	MAHAR	PUNE	411029	PTEL0024449		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	375.00	29-NOV-2028					MRSANAGHAVIJAYJOSH		No	No	FY-6
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAR	PUNE	411030	PTEL0024451		Amount for uncla	465.00	29-NOV-2028					MRSPADMAARVINDJO		No	No	FY-6
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	306.00	29-NOV-2028					MRSURESHVASANTRA		No	No	FY-6
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAR	PUNE	411030	PTEL0024454		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SWAPNIL	RAMANLAL	GANDHI	RAMAN	LAL		4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	6.00	29-NOV-2028					MRSKANCHANRAMANI		No	No	FY-6
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	90.00	29-NOV-2028					MOHANTILAK		No	No	FY-6
SUBHASH	NAIK		MR	MADH	NAIK	CHARTERED ARCHITECT 25 GIRIJA SOCIETY	INDIA	MAHAR	PUNE	411038	PTEL0024470		Amount for uncla	375.00	29-NOV-2028					MSGIRIJANAIK		No	No	FY-6
BHARATI	MOHAN	DASWANI	MOHAN	K	DASWA	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	255.00	29-NOV-2028					MISSSHALINIMOHAND		No	No	FY-6
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	510.00	29-NOV-2028					MRSMONICABELL		No	No	FY-6
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
NAVALMAL	S	JAIN	SHANKAR	LAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024476		Amount for uncla	246.00	29-NOV-2028					KARAMSHIPATEL		No	No	FY-6
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	246.00	29-NOV-2028					RAKESHDEVICHANDJAI		No	No	FY-6
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	1005.00	29-NOV-2028					MRSARCHANAROY		No	No	FY-6
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
AJAY	SINGH	THAKUR	LATE	SHRI	HARIRA	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	1005.00	29-NOV-2028					SMTKAUSHALYATHAKU		No	No	FY-6
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	246.00	29-NOV-2028					MRSSHRADDHATINGAR		No	No	FY-6
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAILAJA	KHATAWKAR		SHRIDH	YADNI	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	246.00	29-NOV-2028					MEENALSHASHANKKHA		No	No	FY-6
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	30.00	29-NOV-2028					RITADLIMA		No	No	FY-6
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	255.00	29-NOV-2028					DRRAVINDRAPUJARI		No	No	FY-6
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
SHEELADEVI	S	SONI	SHRINIV	B	SONI	50 SAKHAR PETH SOLAPUR	INDIA	MAHAR	SOLA	413005	PTEL0024500		Amount for uncla	246.00	29-NOV-2028					VIKASSSONI		No	No	FY-6
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHHAGANLAL	DALLCHAND	BALDOTA	DALCHA	BALDOTA		A T P O KEM DIST SOLAPUR	INDIA	MAHAR	SOLA	413223	PTEL0024503		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAY	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHAR	AHM	414001	PTEL0024507		Amount for uncla	255.00	29-NOV-2028					MRPANKAWARVIJAYKU		No	No	FY-6
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHAR	AHM	414001	PTEL0024512		Amount for uncla	246.00	29-NOV-2028					ISANTOSHCHANGDEOP		No	No	FY-6
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	246.00	29-NOV-2028					SMTPREMKANWAR		No	No	FY-6
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD E	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	375.00	29-NOV-2028					MRMEDHAMOHANMO		No	No	FY-6
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	246.00	29-NOV-2028					SHIVAJIRAOPANDURAN		No	No	FY-6
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	750.00	29-NOV-2028	AJJPA		ANKURLAXMINARAYANAGARW		No	No	FY-6
MITUR	SHAH		PRAVINKANT			12 SHRI KRISHNA KRUPA SHIVAJI PARK KOL	INDIA	MAHAR	KOLH	416001	PTEL0024538		Amount for uncla	246.00	29-NOV-2028					BIPINCHANDRACHUNIL		No	No	FY-6
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	30.00	29-NOV-2028					MRPRALHADPTAWAR		No	No	FY-6
SANDIP	VASANT	SALOKHE	VASANT	GOPAL	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SARLA	INANI		GHANSI	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	585.00	29-NOV-2028	ACGP						No	No	FY-6
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHETNA	M	MEHTA	MUKESH	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	240.00	29-NOV-2028							No	No	FY-6
HOTU	MOTWANI		HASAN	MOTWANI		PRAKASH GENERAL STORES STATIONERS 92	INDIA	MAHAR	ULHA	421003	PTEL0024558		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	195.00	29-NOV-2028					MRSMEENAAGGARWA		No	No	FY-6
JAYA	P	KATARIA	PRAKAS	M	KATAR	MOHAN NIWAS 1ST FLOOR PUNJABI COLO	INDIA	MAHAR	ULHA	421003	PTEL0024564		Amount for uncla	246.00	29-NOV-2028					PRAKASHMKATARIA		No	No	FY-6
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	90.00	29-NOV-2028					MRCHANDRAKANTGDA		No	No	FY-6
SUNITA	M	KARIRA	MR	MOHA	SKARIR	A 212 424 DEV SAMAJ ROAD ULHASNAGAR	INDIA	MAHAR	ULHA	421004	PTEL0024566		Amount for uncla	135.00	29-NOV-2028					MRMOHANSKARIRA		No	No	FY-6
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNA	MOHANDAS		MOHANDAS			B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGDISH	S	BADLANI	SHANKER	LAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

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LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGI	440002	PTEL0024678		Amount for uncla	246.00	29-NOV-2028					DHANASHRIVINAYAKPA		No	No	FY-6
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGI	440002	PTEL0024679		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGI	440002	PTEL0024680		Amount for uncla	246.00	29-NOV-2028					VIDYAPATHE		No	No	FY-6
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAGI	440003	PTEL0024682		Amount for uncla	246.00	29-NOV-2028					PURUSHOTTAMGOPAL		No	No	FY-6
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGI	440008	PTEL0024686		Amount for uncla	375.00	29-NOV-2028					MRCHAMPAKLALCHUN		No	No	FY-6
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGI	440008	PTEL0024688		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAU	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGI	440008	PTEL0024689		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGI	440008	PTEL0024693		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	D	BAGWE	NA			DURGA DEVI MANDIR JAWAL 14 SRAVASHI	INDIA	MAHAR	NAGI	440009	PTEL0024694		Amount for uncla	246.00	29-NOV-2028	AKM			SUNANDADBAGWE			No	No	FY-6
DHANANJAY	SAOJI		SHANKA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHAR	NAGI	440010	PTEL0024696		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024699		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
POOJA	SAOJI		DHANA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHAR	NAGI	440010	PTEL0024700		Amount for uncla	375.00	29-NOV-2028					MRDHANANJAYSAOJI		No	No	FY-6
SHARADKUMAR	MANNULAL	SHARMA	M	SHARMA		C O NOVELITY STATIONERS WEST HIGH CO	INDIA	MAHAR	NAGI	440010	PTEL0024702		Amount for uncla	510.00	29-NOV-2028					MRSDURGAWATIMANI		No	No	FY-6
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NAG	INDIA	MAHAR	NAGI	440010	PTEL0024704		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
KIRTI	AGRAWAL		RAMESH	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024705		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGI	440012	PTEL0024706		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RUBINA	SINGH		MR	PRITAI	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGI	440012	PTEL0024707		Amount for uncla	510.00	29-NOV-2028					MRPRITAMSINGH		No	No	FY-6
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGI	440012	PTEL0024709		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHIJANDAS	K	VASWANI	KHUBCH	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGI	440014	PTEL0024710		Amount for uncla	501.00	29-NOV-2028					SUNDRICVASWANI		No	No	FY-6
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGI	440015	PTEL0024712		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OP	INDIA	MAHAR	NAGI	440016	PTEL0024713		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
POOJA	DEWANI		BALDEV	KUMA	DEWAI	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGI	440017	PTEL0024714		Amount for uncla	246.00	29-NOV-2028					BALDEVKUMARDEWAN		No	No	FY-6
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGI	440017	PTEL0024715		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARENDRA	NAIDU	SRIRAMULA	S	RAMAI	AHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGI	440018	PTEL0024716		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGI	440018	PTEL0024717		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGI	440018	PTEL0024718		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	246.00	29-NOV-2028					DEEPAKBATRA		No	No	FY-6
SHIV	PUJAN	DUBEY	SRI	CHANI	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAGI	440023	PTEL0024723		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KHA	INDIA	MAHAR	NAGI	440025	PTEL0024725		Amount for uncla	246.00	29-NOV-2028					MINAKSHISHASTRI		No	No	FY-6
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHAR	GON	441601	PTEL0024727		Amount for uncla	375.00	29-NOV-2028					MRSNIRMALADEVIAGA		No	No	FY-6
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024730		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	375.00	29-NOV-2028					MRPRAKASHDEWIDASE		No	No	FY-6
MAUD	N	WAKARE	DR	NARAY	WAKAI	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	90.00	29-NOV-2028					DRNARAYANWAKARE		No	No	FY-6
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SANJAY	NARAYAN	NARLAWAR	NARAYA	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW (	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOPAL	NATHMAL	VARMA	NATHM	GULAE	VARMA	NEAR BALAJI MANDIR BADA BAZAR AT MA	INDIA	MAHAR	BULD	443101	PTEL0024737		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	375.00	29-NOV-2028					MRJAYANTSGHUMAN		No	No	FY-6
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMPAL	PAL		SUKHRAMPAL			TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALPANA	SADANAND	INGALE	SADANA	M	INGALI	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAN	444303	PTEL0024748		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAN	450001	PTEL0024754		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAN	450001	PTEL0024755		Amount for uncla	501.00	29-NOV-2028					GAYATRIPANDEY		No	No	FY-6
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAN	450331	PTEL0024756		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	510.00	29-NOV-2028					MRSSHOBHACHAMANI		No	No	FY-6
MOHAN	SITLANI		DALPATRAI			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024760		Amount for uncla	375.00	29-NOV-2028					MRSANJEEVSITLANI		No	No	FY-6
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	6.00	29-NOV-2028					MRSVIDYATYAGI		No	No	FY-6
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024764		Amount for uncla	375.00	29-NOV-2028					MRMOHANSITLANI		No	No	FY-6
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT INI	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	246.00	29-NOV-2028					BINVARMA		No	No	FY-6
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITA	SHARMA		PRAVEE	DUTT	SHARM	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADHY	INDO	452001	PTEL0024769		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DESHRAJ	SINGHAI		BABOOLALJI			C O PORWAL 74 JAORA COMPOUND INDOR	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	CHANDRA	SEKARAN	R	NARAY	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MAHAVEER	SINGH	PAYAL	SRI	GULAE	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
HEMA	PRAVIN		MR	PRAVI	GTUN(	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	594.00	29-NOV-2028					MRDRPANAKALKESAVA		No	No	FY-6
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD INI	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPAK	VASVANI		FATEH	CHANI	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BABLU	CHHABRA		RANJEE	SINGH	CHHAE	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAE	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	375.00	29-NOV-2028					MRVINODANAND		No	No	FY-6
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6

NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADHY	INDO	452008	PTEL0024792		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNIL	PUNJABI		SHRI	KRISH	KUMA	AM 4 PANDIT DEENDAYAL NAGAR SUKHLIY	INDIA	MADHY	INDO	452008	PTEL0024793		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADHY	INDO	452008	PTEL0024797		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADHY	INDO	452009	PTEL0024799		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADHY	INDO	452010	PTEL0024800		Amount for uncla	246.00	29-NOV-2028					MANOJ	RAWAT	No	No	FY-6
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADHY	INDO	452010	PTEL0024801		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADHY	INDO	452010	PTEL0024802		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024803		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADHY	INDO	452012	PTEL0024804		Amount for uncla	246.00	29-NOV-2028					ANANT	BHUSARI	No	No	FY-6
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADHY	BETN	453441	PTEL0024805		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PIYUSHA	SHARMA		D	NAREI	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADHY	BETN	453441	PTEL0024806		Amount for uncla	246.00	29-NOV-2028					AMITA	YADAV	No	No	FY-6
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADHY	BETN	453441	PTEL0024807		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DEW	455001	PTEL0024808		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024809		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHIL	CHANDER	KAUSHIK	LATE	MANO	RAMK	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	DEW	455001	PTEL0024810		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADHY	UJJA	456006	PTEL0024811		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADHY	UJJA	456010	PTEL0024813		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADHY	UJJA	456331	PTEL0024815		Amount for uncla	120.00	29-NOV-2028					MRSSU	LBHASURESHOG	No	No	FY-6
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADHY	UJJA	456335	PTEL0024816		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADHY	UJJA	456335	PTEL0024817		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TOLARAM	NENWANI		RIZUM	AL		ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADHY	MAN	458001	PTEL0024818		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARTI	BHANDARI	CODR	NIRMA	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADHY	MAN	458001	PTEL0024819		Amount for uncla	246.00	29-NOV-2028					ARCHANA	BHANDARI	No	No	FY-6
HEMENDRA	KUMAR	TYAGI	MADAN	SINGH	JI	50 SHUKLA COLONY MANDSAUR	INDIA	MADHY	MAN	458001	PTEL0024820		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADHY	MAN	458001	PTEL0024821		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD M	INDIA	MADHY	MAN	458002	PTEL0024822		Amount for uncla	246.00	29-NOV-2028	AFIPK						No	No	FY-6
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADHY	MAN	458226	PTEL0024823		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADHY	NEEM	458441	PTEL0024824		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADHY	NEEM	458441	PTEL0024825		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADHY	NEEM	458441	PTEL0024826		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADHY	BETU	460002	PTEL0024827		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADHY	HOSH	461001	PTEL0024830		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	CHAUHAN		SRI	RAJVI	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADHY	BHOI	462001	PTEL0024832		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADHY	BHOI	462001	PTEL0024833		Amount for uncla	210.00	29-NOV-2028							No	No	FY-6
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADHY	BHOI	462001	PTEL0024834		Amount for uncla	246.00	29-NOV-2028					OMPRA	KASHKUKREJA	No	No	FY-6
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHOI	462001	PTEL0024835		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHOI	462001	PTEL0024836		Amount for uncla	246.00	29-NOV-2028					NEREN	DRANEMA	No	No	FY-6
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHOI	462001	PTEL0024838		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024841		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462001	PTEL0024842		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SOHAIL	UMAR		LATE	SRI	MOHD	C O HAFEEZ KHAN A 23 RAJAT APPT KOHEE	INDIA	MADHY	BHOI	462001	PTEL0024843		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHOI	462001	PTEL0024844		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADHY	BHOI	462003	PTEL0024846		Amount for uncla	375.00	29-NOV-2028					MRSMR	SURMILAPKAPA	No	No	FY-6
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHOI	462003	PTEL0024847		Amount for uncla	246.00	29-NOV-2028					ASHAPA	NTMASTERAST	No	No	FY-6
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHOI	462003	PTEL0024848		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADHY	BHOI	462003	PTEL0024849		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHOI	462004	PTEL0024850		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHOI	462011	PTEL0024851		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHOI	462011	PTEL0024852		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADHY	BHOI	462013	PTEL0024853		Amount for uncla	930.00	29-NOV-2028							No	No	FY-6
KRISHNA	DAS	SHARMA	KHAZA	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024854		Amount for uncla	255.00	29-NOV-2028					MRSVI	MALSHARMAMF	No	No	FY-6
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024855		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAND	KISHORE	MALVIYA	KALIRA	MALVIYA		E 2 263 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024856		Amount for uncla	246.00	29-NOV-2028					MAYA	MALVIYA	No	No	FY-6
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024857		Amount for uncla	246.00	29-NOV-2028					SANTO	SHCHOPRA	No	No	FY-6
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHOI	462016	PTEL0024858		Amount for uncla	285.00	29-NOV-2028							No	No	FY-6
PRAVEEN	SHARMA		VASUD	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024859		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
AJIV	AHUJA		VED	PRAK	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024860		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
VIMLA	SHARMA		KRISHN	ADASS	SHARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024861		Amount for uncla	255.00	29-NOV-2028					MRKRI	SHNADASSHARM	No	No	FY-6
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHOI	462021	PTEL0024864		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR INI	INDIA	MADHY	BHOI	462023	PTEL0024865		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHOI	462024	PTEL0024868		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHOI	462026	PTEL0024870		Amount for uncla	246.00	29-NOV-2028					TASAWARHUSSAIN		No	No	FY-6
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHOI	462043	PTEL0024871		Amount for uncla	246.00	29-NOV-2028					ABRAHAMKURUVILLA		No	No	FY-6
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHOI	462046	PTEL0024872		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024874		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWARA	INDIA	MADHY	SAGA	470002	PTEL0024875		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWARA	INDIA	MADHY	SAGA	470002	PTEL0024876		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024878		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADH	SAGA	470002	PTEL0024879		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024880		Amount for uncla	420.00	29-NOV-2028								No	No	FY-6
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024881		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024882		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADH	SAGA	470002	PTEL0024883		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024885		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADH	DAM	470661	PTEL0024887		Amount for uncla	246.00	29-NOV-2028						PAWANKUMARAGARW		No	No	FY-6
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DAM	470661	PTEL0024888		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADH	CHHA	471111	PTEL0024889		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADH	GUN	473001	PTEL0024890		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	750.00	29-NOV-2028						MRRAVINARAYANDAR		No	No	FY-6
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA B	INDIA	MADH	GWA	474001	PTEL0024896		Amount for uncla	246.00	29-NOV-2028						RAMAAGARWAL		No	No	FY-6
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADH	GWA	474002	PTEL0024898		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHISH	GUPTA		SHRI	DIWA	NATH	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	501.00	29-NOV-2028						NANDKUMARSHRIVAST		No	No	FY-6
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADH	GWA	474009	PTEL0024904		Amount for uncla	375.00	29-NOV-2028						MRKAMALCHANDJAIN		No	No	FY-6
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	BHIN	474110	PTEL0024906		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANTR	475110	PTEL0024907		Amount for uncla	246.00	29-NOV-2028	AFVP					RAGHUKULTILAK		No	No	FY-6
MANGALIA	JAIN		SRI	BABU	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
LATA	PANPALIA		SHARA	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADH	DHA	480001	PTEL0024910		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	246.00	29-NOV-2028						ANKITAJAIN		No	No	FY-6
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	375.00	29-NOV-2028						MRSATYAMURTIBALAK		No	No	FY-6
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	801.00	29-NOV-2028								No	No	FY-6
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	375.00	29-NOV-2028						MRSHIKHARCHANDJAI		No	No	FY-6
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	375.00	29-NOV-2028						MRVINEETKUMARJAIN		No	No	FY-6
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	246.00	29-NOV-2028						VINDOKUMARGUPTA		No	No	FY-6
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADH	JABA	482002	PTEL0024935		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADH	JABA	482004	PTEL0024939		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADH	JABA	482005	PTEL0024940		Amount for uncla	246.00	29-NOV-2028	AETP							No	No	FY-6
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISH	INDIA	MADH	JABA	482005	PTEL0024941		Amount for uncla	246.00	29-NOV-2028						KALPNAJAIN		No	No	FY-6
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJH	INDIA	MADH	JABA	482005	PTEL0024942		Amount for uncla	246.00	29-NOV-2028						VALSALABALAN		No	No	FY-6
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADH	BARE	483059	PTEL0024943		Amount for uncla	246.00	29-NOV-2028						VASANTDOSHI		No	No	FY-6
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADH	KATN	483511	PTEL0024944		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADH	SIDD	486885	PTEL0024945		Amount for uncla	2256.00	29-NOV-2028						MSKIRANSINGH		No	No	FY-6
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADH	SIDD	486886	PTEL0024946		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NAI	INDIA	MADH	NARS	487001	PTEL0024947		Amount for uncla	246.00	29-NOV-2028						YASMEENAFROZ		No	No	FY-6
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADH	NARS	487002	PTEL0024948		Amount for uncla	246.00	29-NOV-2028						SANTOSHKUMARNEMA		No	No	FY-6
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	510.00	29-NOV-2028						MRSUMAKANTDIXIT		No	No	FY-6
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	465.00	29-NOV-2028						MRDHIRENDRAKUMAR		No	No	FY-6
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DURG	491001	PTEL0024953		Amount for uncla	246.00	29-NOV-2028						MEENAKUMARISHARM		No	No	FY-6
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SHANTI	DEVI	BHATTAD	PREMR	BHATTAD		15 NEW PANCHSHEEL NAGAR CIVIL LINES F	INDIA	CHHAT	RAIP	492001	PTEL0024958		Amount for uncla	246.00	29-NOV-2028						SHRIRATANBHATTAD		No	No	FY-6
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	246.00	29-NOV-2028						SAGEETANATHANI		No	No	FY-6
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	501.00	29-NOV-2028						MRPREMNARAYANDUB		No	No	FY-6
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	420.00	29-NOV-2028						MRSINDRARAMANI		No	No	FY-6
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP ROT	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6

DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MEERA	OJHA		BHUPE	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ARUN	KUMAR	MANDELIA	SITARAMJI			C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILAS	495001	PTEL0024982		Amount for uncla	375.00	29-NOV-2028					MRNANDLALMANDELI		No	No	FY-6
GANGADEVI	MANDELIA		SITARAMJI			C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILAS	495001	PTEL0024983		Amount for uncla	375.00	29-NOV-2028					MRARUNKUMARMAND		No	No	FY-6
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILAS	495001	PTEL0024984		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILAS	495001	PTEL0024985		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILAS	495001	PTEL0024986		Amount for uncla	255.00	29-NOV-2028					CWDEORAS		No	No	FY-6
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NA	INDIA	CHHAT	BILAS	495004	PTEL0024987		Amount for uncla	246.00	29-NOV-2028					SUBALCHANDRANATH		No	No	FY-6
ASHUTOSH	KUMAR	YADAV	BASUD	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAG	INDIA	CHHAT	BILAS	495004	PTEL0024988		Amount for uncla	255.00	29-NOV-2028					HEMKUMARIYADAV		No	No	FY-6
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILAS	495549	PTEL0024989		Amount for uncla	246.00	29-NOV-2028					PADMADEVISHARMA		No	No	FY-6
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR C	INDIA	CHHAT	KORE	495671	PTEL0024990		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORE	495671	PTEL0024991		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	KUMAR	BUDHIA	SHYAM	SUND	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORE	495677	PTEL0024992		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024993		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024994		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP	INDIA	CHHAT	KORE	495684	PTEL0024995		Amount for uncla	255.00	29-NOV-2028					CKVARSHNEY		No	No	FY-6
SHAMSUDDIN			AMANULLAH			LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	510.00	29-NOV-2028					SMTSHAHIDABEGAM		No	No	FY-6
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	246.00	29-NOV-2028					ANITAKHIRWAL		No	No	FY-6
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	246.00	29-NOV-2028					SARITADEVISETHIA		No	No	FY-6
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	246.00	29-NOV-2028					ANITADEVISETHIA		No	No	FY-6
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR M	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHAR	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAO	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	246.00	29-NOV-2028					CHANCHALAKUMARI		No	No	FY-6
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN	HYDE	500001	PTEL0025011		Amount for uncla	2796.00	29-NOV-2028							No	No	FY-6
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025012		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN	HYDE	500001	PTEL0025013		Amount for uncla	366.00	29-NOV-2028							No	No	FY-6
S	VENKATA	SWAMY	MR	S	RAMA	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN	HYDE	500001	PTEL0025014		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN	HYDE	500001	PTEL0025015		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELAN	HYDE	500001	PTEL0025016		Amount for uncla	246.00	29-NOV-2028					BKTANEJA		No	No	FY-6
NOOR	BANU		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025018		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025019		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN	HYDE	500001	PTEL0025021		Amount for uncla	30.00	29-NOV-2028					SHAKERATASNEEM		No	No	FY-6
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN	HYDE	500002	PTEL0025024		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN	HYDE	500002	PTEL0025025		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MIR	ALI	ATHERRAZVI	MIR	DARVE	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN	HYDE	500002	PTEL0025027		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN	HYDE	500002	PTEL0025029		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELAN	HYDE	500002	PTEL0025030		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN	HYDE	500002	PTEL0025033		Amount for uncla	246.00	29-NOV-2028					UMADEVIBHATTAD		No	No	FY-6
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025035		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN	HYDE	500002	PTEL0025036		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN	HYDE	500002	PTEL0025037		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIMAL	SONTHALIA		OM	PRAKA	SONTH	H.NO. 8-2-686/K/18 KRISHNA KUNJ RD NO	INDIA	TELAN	HYDE	500034	PTEL0025038		Amount for uncla	510.00	29-NOV-2028	ACBP			SHIVEKSONTHALIA			No	No	FY-6
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025039		Amount for uncla	6.00	29-NOV-2028					MRRAJESHVIJAYVARGI		No	No	FY-6
SHIV	CHARAN	GUPTA	BAHADURMALL			3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025044		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	MUKHOPADHYAY		DILIPKUMAR			JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN	HYDE	500003	PTEL0025046		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELAN	HYDE	500003	PTEL0025047		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
ARVIND			MR	PRANJ	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN	HYDE	500003	PTEL0025049		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN	HYDE	500003	PTEL0025050		Amount for uncla	501.00	29-NOV-2028					MSSHARADHAGOPALA		No	No	FY-6
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN	HYDE	500003	PTEL0025051		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDER	INDIA	TELAN	HYDE	500003	PTEL0025052		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN	HYDE	500003	PTEL0025053		Amount for uncla	510.00	29-NOV-2028					MRSLATACHAINANI		No	No	FY-6
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025054		Amount for uncla	375.00	29-NOV-2028					MRSKRISHNAROY		No	No	FY-6
B	GOVIND	KUMAR	BAHADURMALL			BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025055		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELAN	HYDE	500003	PTEL0025056		Amount for uncla	15.00	29-NOV-2028					MRRADHAKISHANGOY		No	No	FY-6
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025057		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025058		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKA	INDIA	TELAN	HYDE	500003	PTEL0025060		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KAMAL	KISHORE	RATHI	MR	HARI	KISHA	FLAT NO 202 D V HOUSE BLOCK NO 2 D V (	INDIA	TELAN	HYDE	500003	PTEL0025062		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025063		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025064		Amount for uncla	420.00	29-NOV-2028							No	No	FY-6
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELAN	HYDE	500003	PTEL0025067		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6

SURESH	CHUGH		VASHU	MAL		1 8 264 21 SINDHI COLONY SARDAR PATEL	INDIA	TELAN	HYDE	500003	PTEL0025071		Amount for uncla	510.00	29-NOV-2028					MRKUMARCHUGH		No	No	FY-6
T	GHANSHYAM	SINGH	LATE	RAM	SINGH	H NO 2 4 529 PATNY BUILDING RAMGOPAL	INDIA	TELAN	HYDE	500003	PTEL0025072		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELAN	HYDE	500003	PTEL0025073		Amount for uncla	246.00	29-NOV-2028					MANISHKUMARBPOKA		No	No	FY-6
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELAN	HYDE	500003	PTEL0025076		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	BABU	VUPPALANCHI	V	V	RAMIA	1672 MAHANKALI STREET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025077		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	M	CHOTRANI	MURAL	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELAN	HYDE	500003	PTEL0025078		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHWANI	KUMAR		JATIND	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025079		Amount for uncla	246.00	29-NOV-2028					AARTISEHGAL		No	No	FY-6
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLING	INDIA	TELAN	HYDE	500003	PTEL0025080		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025081		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJ	KANWAR	SETHI	MR	KHUSH	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025083		Amount for uncla	495.00	29-NOV-2028					MSKARUNASETHI		No	No	FY-6
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELAN	HYDE	500003	PTEL0025084		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELAN	HYDE	500003	PTEL0025085		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
UMESH	VEERAPPA	MARADI	VEERAP	R	MARAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN	HYDE	500003	PTEL0025086		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELAN	HYDE	500003	PTEL0025089		Amount for uncla	228.00	29-NOV-2028							No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELAN	HYDE	500004	PTEL0025090		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELAN	HYDE	500004	PTEL0025091		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELAN	HYDE	500004	PTEL0025092		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELAN	HYDE	500004	PTEL0025093		Amount for uncla	246.00	29-NOV-2028					KAUSALYASANKURATR		No	No	FY-6
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELAN	HYDE	500004	PTEL0025095		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE F	INDIA	TELAN	HYDE	500004	PTEL0025098		Amount for uncla	255.00	29-NOV-2028					JOGIMASTANBABU		No	No	FY-6
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025099		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025100		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELAN	HYDE	500004	PTEL0025101		Amount for uncla	255.00	29-NOV-2028					ASHANKARIAH		No	No	FY-6
DASARATHA	RAM	CSS	C	SUDARSANAN		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELAN	HYDE	500004	PTEL0025102		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELAN	HYDE	500004	PTEL0025103		Amount for uncla	270.00	29-NOV-2028					MRMDEHSANUDDIN		No	No	FY-6
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELAN	HYDE	500005	PTEL0025104		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SUCHARITA	MACHCHA		NARAY	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELAN	HYDE	500007	PTEL0025106		Amount for uncla	246.00	29-NOV-2028					NARAYANREDDYMACH		No	No	FY-6
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500008	PTEL0025107		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELAN	HYDE	500009	PTEL0025108		Amount for uncla	636.00	29-NOV-2028							No	No	FY-6
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELAN	HYDE	500009	PTEL0025110		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SEC	INDIA	TELAN	HYDE	500009	PTEL0025112		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELAN	HYDE	500010	PTEL0025114		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELAN	HYDE	500011	PTEL0025115		Amount for uncla	465.00	29-NOV-2028					MRSRUBIAHUSSAIN		No	No	FY-6
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELAN	HYDE	500012	PTEL0025116		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELAN	HYDE	500012	PTEL0025117		Amount for uncla	171.00	29-NOV-2028					MRSINDUKEJRIWAL		No	No	FY-6
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025118		Amount for uncla	366.00	29-NOV-2028							No	No	FY-6
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELAN	HYDE	500012	PTEL0025119		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025120		Amount for uncla	366.00	29-NOV-2028							No	No	FY-6
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELAN	HYDE	500095	PTEL0025121		Amount for uncla	510.00	29-NOV-2028	AIZPI		MANISH	AGANDHI			No	No	FY-6
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELAN	HYDE	500012	PTEL0025123		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELAN	HYDE	500012	PTEL0025124		Amount for uncla	736.00	29-NOV-2028							No	No	FY-6
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELAN	HYDE	500024	PTEL0025126		Amount for uncla	246.00	29-NOV-2028	DKOF						No	No	FY-6
RAMURTHY	CHIGULLA		C	ESWARAIAH		14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELAN	HYDE	500012	PTEL0025127		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025132		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
K	S	VISWANATHAN	NA			302 SAI CHALAM 2 2 647 107 BAGH AMBE	INDIA	TELAN	HYDE	500013	PTEL0025133		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SUSMITHA	SINGARAM		MR	GUPT	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELAN	HYDE	500013	PTEL0025134		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELAN	HYDE	500013	PTEL0025136		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELAN	HYDE	500013	PTEL0025138		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELAN	HYDE	500015	PTEL0025139		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELAN	HYDE	500015	PTEL0025140		Amount for uncla	246.00	29-NOV-2028					KRISHNAKUMARIKANT		No	No	FY-6
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELAN	HYDE	500015	PTEL0025141		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAE	INDIA	TELAN	HYDE	500015	PTEL0025142		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELAN	HYDE	500016	PTEL0025143		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
JHANSI	KUMARI	ALLURI	MR	NAGES	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	120.00	29-NOV-2028					MRSUHASPPHADNIS		No	No	FY-6
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	15.00	29-NOV-2028					MRSSHAMSFAREEDUD		No	No	FY-6
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	120.00	29-NOV-2028					MRSREKHASPHADNIS		No	No	FY-6
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	375.00	29-NOV-2028					MISSSRADHIKAMRSSH		No	No	FY-6
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS R	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEG	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	510.00	29-NOV-2028					MRSATYAADINARAYAN		No	No	FY-6
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PC	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANAT	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PEDDADA	RAJASRI		P	V	NARSI	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADI	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	375.00	29-NOV-2028					MRSVENKATANAGALA		No	No	FY-6
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	366.00	29-NOV-2028							No	No	FY-6
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	375.00	29-NOV-2028					MRSSATYAVATHISANK		No	No	FY-6

PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELANG	HYDE	500025	PTEL0025174		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELANG	HYDE	500026	PTEL0025176		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELANG	HYDE	500026	PTEL0025177		Amount for uncla	1506.00	29-NOV-2028					MRSJAYARAMASWAMY			No	No	FY-6
SUDHEER	SOMA		S	VENK	RAO	2 5 S S S NAGAR WEST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025178		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELANG	HYDE	500026	PTEL0025181		Amount for uncla	246.00	29-NOV-2028					CHANDRESHKUMARRU			No	No	FY-6
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
M	V	JESHWANTHRAO	M	VENKA	TALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHU	RAMA	H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	180.00	29-NOV-2028					MRSSUNETRARAMCHA			No	No	FY-6
SUNETRA	RAMCHANDRA	KAKADE	LATE	RAMA	TUKAR	H NO 3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025189		Amount for uncla	375.00	29-NOV-2028					MRCHANDRASHEKHAR			No	No	FY-6
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	246.00	29-NOV-2028					ARAMESHBABUAVVAR			No	No	FY-6
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILDI	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDEI	INDIA	TELANG	HYDE	500027	PTEL0025196		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025197		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERABA	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUM	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	375.00	29-NOV-2028					MRIRFANKHANSANDO			No	No	FY-6
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	96.00	29-NOV-2028	ABFP			KIRANGILADA				No	No	FY-6
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BAL	KISHAN		MR	RADHA	KISHA	PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	270.00	29-NOV-2028								No	No	FY-6
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELANG	HYDE	500029	PTEL0025211		Amount for uncla	636.00	29-NOV-2028								No	No	FY-6
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025212		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
NEELAM	SINGHAL		DR	ASHOK	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	21.00	29-NOV-2028								No	No	FY-6
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERABA	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	21.00	29-NOV-2028								No	No	FY-6
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	1204.00	29-NOV-2028								No	No	FY-6
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MADHUSUDAN	BOJJA		B	JAYARAM	ULU	3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	75.00	29-NOV-2028								No	No	FY-6
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	246.00	29-NOV-2028					MRSPARULVINODDOSH			No	No	FY-6
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHANDI	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
JANARDHAN	RAO	JAGINI	LAXMA	JAGINI		PLOT NO 138 NAVANIRMAN NAGAR ROAD	INDIA	TELANG	HYDE	500033	PTEL0025243		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	375.00	29-NOV-2028					MRSLATAAMULAJKER			No	No	FY-6
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	621.00	29-NOV-2028								No	No	FY-6
MADANLAL	CHABRA		BANAR	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
POONAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2750.00	29-NOV-2028								No	No	FY-6
PUNAM	CHAND	AGARWAL	MR	BHAGWAND	A	8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	1140.00	29-NOV-2028								No	No	FY-6
RAVI	KUMAR		MR	SRILA	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	1204.00	29-NOV-2028								No	No	FY-6
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	3350.00	29-NOV-2028								No	No	FY-6
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	900.00	29-NOV-2028								No	No	FY-6
LAXMAN	SINGH	PARMAR	MR	RANJI	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	246.00	29-NOV-2028					SRINIVASULUAMMANA			No	No	FY-6
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	195.00	29-NOV-2028								No	No	FY-6
ASHOK	SINGHAL		MR	M	PSINGH	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	6.00	29-NOV-2028								No	No	FY-6
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	6.00	29-NOV-2028					MRVENKATARATNAMS			No	No	FY-6

PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	465.00	29-NOV-2028					MRSVKUNDA	No	No	FY-6
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	510.00	29-NOV-2028					MRRAMESHKUMARVIN	No	No	FY-6
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
RAMAKRISHNA	RAO	AVASARALA	NARAYA	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	594.00	29-NOV-2028						No	No	FY-6
K	S	SUBRAMANYAMSETTY	MR	K	SSSETT	5 1 VEERAPILAY STREET CROSS SANGAM R	INDIA	TELANG	HYDE	500042	PTEL0025289		Amount for uncla	240.00	29-NOV-2028						No	No	FY-6
SRINIVAS	PURRA		CHENNI	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSPI	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	45.00	29-NOV-2028						No	No	FY-6
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE N	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	375.00	29-NOV-2028					MRJNBHAVANIPRASAD	No	No	FY-6
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANG	HYDE	500047	PTEL0025299		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	501.00	29-NOV-2028						No	No	FY-6
RAMESHCHANDRA	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 14 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025303		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	30.00	29-NOV-2028						No	No	FY-6
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	30.00	29-NOV-2028						No	No	FY-6
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	6.00	29-NOV-2028					MRSHUJATHALIKHAN	No	No	FY-6
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025308		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	255.00	29-NOV-2028					MSVIMALAPBHANSALI	No	No	FY-6
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	255.00	29-NOV-2028					MRPRABHUDASTBHAN	No	No	FY-6
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025314		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025315		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025316		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025317		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	291.00	29-NOV-2028						No	No	FY-6
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHAN	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	15.00	29-NOV-2028					MRSKARIMUNNISA	No	No	FY-6
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	246.00	29-NOV-2028					MRSHVIJAYALAXMIMR	No	No	FY-6
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	270.00	29-NOV-2028						No	No	FY-6
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	510.00	29-NOV-2028					MRNANDAKISHOREKU	No	No	FY-6
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	246.00	29-NOV-2028					ASHWINGHANATE	No	No	FY-6
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	246.00	29-NOV-2028					RAJUGOTETI	No	No	FY-6
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	255.00	29-NOV-2028						No	No	FY-6
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HY	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	594.00	29-NOV-2028						No	No	FY-6
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	2931.00	29-NOV-2028					MSKAMALASHRIMAL	No	No	FY-6
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	6.00	29-NOV-2028					MROMPRAKASHBAJAJ	No	No	FY-6
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	6.00	29-NOV-2028					MRSANURADHABAJAJ	No	No	FY-6
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAB	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	1005.00	29-NOV-2028						No	No	FY-6
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	135.00	29-NOV-2028						No	No	FY-6
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	255.00	29-NOV-2028					KODARAPUHEMAVATH	No	No	FY-6
V	ANAND	RAMESH	BUCHIVEERAIAH			V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	510.00	29-NOV-2028						No	No	FY-6
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELANG	HYDE	500380	PTEL0025355		Amount for uncla	3350.00	29-NOV-2028						No	No	FY-6
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELANG	HYDE	500380	PTEL0025356		Amount for uncla	6.00	29-NOV-2028						No	No	FY-6
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELANG	HYDE	500380	PTEL0025357		Amount for uncla	270.00	29-NOV-2028						No	No	FY-6
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELANG	HYDE	500380	PTEL0025358		Amount for uncla	210.00	29-NOV-2028					MRRAMAMURTHYMAN	No	No	FY-6
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELANG	HYDE	500380	PTEL0025360		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELANG	HYDE	500380	PTEL0025361		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELANG	HYDE	500386	PTEL0025362		Amount for uncla	2040.00	29-NOV-2028						No	No	FY-6
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELANG	HYDE	500457	PTEL0025363		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELANG	HYDE	500457	PTEL0025364		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELANG	HYDE	500457	PTEL0025365		Amount for uncla	510.00	29-NOV-2028					MISSNAAZNEENBANUN	No	No	FY-6
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELANG	HYDE	500463	PTEL0025366		Amount for uncla	135.00	29-NOV-2028						No	No	FY-6
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYD	INDIA	TELANG	HYDE	500463	PTEL0025367		Amount for uncla	120.00	29-NOV-2028						No	No	FY-6
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJA	INDIA	TELANG	HYDE	500482	PTEL0025368		Amount for uncla	180.00	29-NOV-2028						No	No	FY-6
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELANG	HYDE	500482	PTEL0025369		Amount for uncla	135.00	29-NOV-2028						No	No	FY-6
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELANG	HYDE	500482	PTEL0025371		Amount for uncla	375.00	29-NOV-2028						No	No	FY-6
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0025373		Amount for uncla	135.00	29-NOV-2028						No	No	FY-6
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELANG	HYDE	500482	PTEL0025375		Amount for uncla	2256.00	29-NOV-2028						No	No	FY-6
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELANG	HYDE	500593	PTEL0025377		Amount for uncla	180.00	29-NOV-2028						No	No	FY-6
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELANG	HYDE	500593	PTEL0025378		Amount for uncla	246.00	29-NOV-2028						No	No	FY-6

SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELANG	HYDE	500594	PTEL0025379		Amount for uncla	510.00	29-NOV-2028					MRPRANAYSAHGAL		No	No	FY-6
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELANG	HYDE	500594	PTEL0025380		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
R	RAMESH		M	C	RAMAI	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELANG	HYDE	500594	PTEL0025381		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELANG	HYDE	500659	PTEL0025382		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELANG	HYDE	500659	PTEL0025383		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SA	INDIA	TELANG	HYDE	500659	PTEL0025384		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ANJANEYULU	NAIDU	VEMULA	ANUNT	NAIDU	VEMUI	9 25 1 MARUTHI HOSPITAL REDDY COLONY	INDIA	TELANG	HYDE	500660	PTEL0025386		Amount for uncla	246.00	29-NOV-2028					BHAGYALAKSHMIVEMU		No	No	FY-6
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
LAKSHMIVARA	PRASAD	KOKA	NA			PLOT 22 BEHIND SBH PHASE IV CBI COLON	INDIA	TELANG	HYDE	500661	PTEL0025389		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	120.00	29-NOV-2028					CYESODA		No	No	FY-6
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHANTABAI	SONI		RAMNI	SONI		C O LAXMINARAYAN SRIKISHAN 6 6 105 M	INDIA	TELANG	VIKA	501141	PTEL0025398		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	PODDAR		LATE	B	PPODI	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELANG	VIKA	501507	PTEL0025402		Amount for uncla	510.00	29-NOV-2028					MISSANJUPODDAR		No	No	FY-6
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST M	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELANG	ZAHI	502205	PTEL0025405		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELANG	ZAHI	502248	PTEL0025407		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DISTT	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELANG	NIZA	503001	PTEL0025412		Amount for uncla	510.00	29-NOV-2028					MRSBHAVANAGNAGDE		No	No	FY-6
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	375.00	29-NOV-2028					MISSGAYATREEIRUVAN		No	No	FY-6
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	246.00	29-NOV-2028	ABHP				SRINIVASYEMULA		No	No	FY-6
Y	RAMCHANDER	YELALA	BAPU	YELALA		POST GADKOL VIA DARAPALLY MANDALI S	INDIA	TELANG	KAM	503165	PTEL0025420		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANGA	MOHAN	ALJAPUR	SHIVALI	NGUSA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRI	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIM	INDIA	TELANG	KARI	505001	PTEL0025429		Amount for uncla	375.00	29-NOV-2028					MRKCHANDRASHEKHA		No	No	FY-6
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDHAKER	PADAKANTI		NAGAB	HUSHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025435		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AICHUTA	KUMAR	MALLADI	BALASU	NDARSA	STRY	C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	375.00	29-NOV-2028					MRSANURADHAMALLA		No	No	FY-6
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	246.00	29-NOV-2028					SHANTHAKUMARIVAN		No	No	FY-6
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADC	505425	PTEL0025447		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LINGA	MURTHY	GODISHALA	GODISH	CHAN	MOULI	H NO 3 5 62 KUMARPALLY HANAMKONDA	INDIA	TELANG	WAR	506001	PTEL0025449		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	375.00	29-NOV-2028					MRSTARULATTASHAH		No	No	FY-6
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	375.00	29-NOV-2028					MRKADARISAMBAIAH		No	No	FY-6
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	510.00	29-NOV-2028					MRVINODCHANDRASH		No	No	FY-6
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025454		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SREEDHAR	P		VEERAM	ALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAVANYA	P		KRISHNA	MURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAKRAPANI	THATI	KONDA	RAJAVEER	AIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJES	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHANDRA	MOHAN	VIAMUSANI	DAMODAR			S O DAMODAR TEACHER NEAR FIRE STATIC	INDIA	TELANG	PARK	506164	PTEL0025466		Amount for uncla	246.00	29-NOV-2028					SURYAPRAKASHVIAMU		No	No	FY-6
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	246.00	29-NOV-2028					PODDATURUVISWANA		No	No	FY-6
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELANG	JANG	506345	PTEL0025469		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	120.00	29-NOV-2028					MRSHAYLANDERKUMA		No	No	FY-6

MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELANG	KOTH	507101	PTEL0025473		Amount for uncla	375.00	29-NOV-2028					MRSMATTAVIJAYALAKS		No	No	FY-6
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	90.00	29-NOV-2028					ARJUNKUMARAGRAWA		No	No	FY-6
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAL	507115	PTEL0025475		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAL	507115	PTEL0025476		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHO	508197	PTEL0025477		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELANG	SURY	508253	PTEL0025483		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VENKATESHWARULU	J		CHAND	MOUL	JANUN	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANA	515001	PTEL0025491		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANA	515005	PTEL0025493		Amount for uncla	246.00	29-NOV-2028					RAGHUNATHAYETHA		No	No	FY-6
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	255.00	29-NOV-2028					MRRAGHAVENDRARAC		No	No	FY-6
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHA	515775	PTEL0025502		Amount for uncla	246.00	29-NOV-2028					JSREENIVASARAO		No	No	FY-6
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUD	516001	PTEL0025506		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUD	516004	PTEL0025507		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	150.00	29-NOV-2028							No	No	FY-6
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PRO	516309	PTEL0025510		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PRO	516310	PTEL0025511		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNN	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PRO	516360	PTEL0025517		Amount for uncla	375.00	29-NOV-2028					MRSMAHAMUDABISHA		No	No	FY-6
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PRO	516361	PTEL0025518		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHA	517234	PTEL0025521		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	246.00	29-NOV-2028					KVENKATESWARA		No	No	FY-6
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KUR	518001	PTEL0025529		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KUR	518001	PTEL0025530		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KUR	518001	PTEL0025531		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KUR	518004	PTEL0025532		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
V	SREEDEVI		SRI	V	KRISH	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJA	520001	PTEL0025547		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOP	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJA	520001	PTEL0025548		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DINESH	CHANDRA		J	M	SHARN	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJA	520001	PTEL0025549		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJA	520001	PTEL0025550		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJA	520001	PTEL0025551		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJA	520001	PTEL0025552		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASIMHAN		C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJA	520001	PTEL0025553		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJA	520001	PTEL0025554		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJA	520002	PTEL0025555		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJA	520002	PTEL0025556		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJA	520002	PTEL0025557		Amount for uncla	246.00	29-NOV-2028					RSAKUNTALA		No	No	FY-6
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJA	520003	PTEL0025558		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LAKSHMANA	RAO	INDUPURI	NARAY	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOR	INDIA	ANDHR	VIJA	520004	PTEL0025559		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJA	520006	PTEL0025561		Amount for uncla	375.00	29-NOV-2028					MRSVISHALAMMABAN		No	No	FY-6
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJA	520007	PTEL0025562		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025564		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025565		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025566		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025567		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025568		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025569		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJA	520007	PTEL0025570		Amount for uncla	246.00	29-NOV-2028					NAGAMANIDEVI		No	No	FY-6
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJA	520011	PTEL0025572		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6

PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	120.00	29-NOV-2028	ADUI				MRSMUSUNURUGANG		No	No	FY-6
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	366.00	29-NOV-2028							No	No	FY-6
SIREESHA	KOSURI		SATYA	NARAY	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	6.00	29-NOV-2028					MRVENKATASATYANAF		No	No	FY-6
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAN	521131	PTEL0025580		Amount for uncla	246.00	29-NOV-2028					MSPBVENI		No	No	FY-6
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAN	521151	PTEL0025581		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
VENKATESWARA	RAO	CHEDE	NARASAIAH			C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KRISHNA	BABU	KOTA	KOTA	BHAVANARAY		C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	246.00	29-NOV-2028					VRAMADEVI		No	No	FY-6
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
NIVRATI	BIRADAR		SH	LIMBH	BIRADA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK F	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GOPALA	KRISHNA	VALLABHANENI	SRI	SIVAJE	RAO	S O V SIVAJEE RAO GUDLAVALLERU KRISHN	INDIA	ANDHR	KAIKA	521356	PTEL0025589		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJE	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIKA	521356	PTEL0025590		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIKA	521356	PTEL0025591		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIKA	521356	PTEL0025592		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARAY	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIKA	521456	PTEL0025593		Amount for uncla	246.00	29-NOV-2028					LAKSHMINARAYANASU		No	No	FY-6
B	MANOHAR		B	SHANTAPPA		S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAMBA	SIVA	RAOBOMMISETTY	VENKATESWARLU			THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRIP	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PARWATI	MAHESHWARI		R	MAHESHWAR		C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 P	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	246.00	29-NOV-2028					SANKARARAOJAMILI		No	No	FY-6
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CH	VENKATA	RAMAIAH	CH	NAGABHUSHA		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SRENIVASA	RAO		PITCHAIAH			C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
APPA	RAO	DIVI	NARAYANDASS			SON OF NARAYAN DASS NEAR OLD PANCHA	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
REVATHI	SOLACHANA	BONTHA	B	JANAKAMMA		C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	501.00	29-NOV-2028					BJANAKAMMALVENKA		No	No	FY-6
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATYARAO	BODDU		RAMAC	RAO		DOOR NO 4 86 POLERAMMA STREET MAN	INDIA	ANDHR	MAN	522503	PTEL0025631		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPALA	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
P	RAMAKRISHANA	REDDY	P	CHANI	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	246.00	29-NOV-2028					PCHANNAREDDY		No	No	FY-6
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KAND	523101	PTEL0025637		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	V	PRASUNA	MR	G	ANAND	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KAND	523105	PTEL0025638		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PF	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	1086.00	29-NOV-2028							No	No	FY-6
LAKSHMI	BALA	VANAMA	NAGES	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	375.00	29-NOV-2028					MRSVENKATABHARATH		No	No	FY-6
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	510.00	29-NOV-2028					MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	510.00	29-NOV-2028					MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	510.00	29-NOV-2028					MRSVENKATANAGALAI		No	No	FY-6
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	510.00	29-NOV-2028					MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	51.00	29-NOV-2028							No	No	FY-6
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	246.00	29-NOV-2028					JAYALAKSHMIEDUPULA		No	No	FY-6
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JILLA	PADMAVATHY		MR	J	NSWAI	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	246.00	29-NOV-2028					MRSVIJAYALAKSHMI		No	No	FY-6
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 40	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	15.00	29-NOV-2028					MRRAMNATH		No	No	FY-6
LAKSHMIKANTH	YALLA		Y	VEERASWAM		S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
P	S	SBG	MR	P	SREERA	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAMA	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA W	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2010.00	29-NOV-2028							No	No	FY-6
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPP	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAVI	SEKHAR	GANDRETI	APPA	RAO	GANDR	PLOT NO 298 SAI NIVAS OPP POLICE QRT V	INDIA	ANDHR	VISA	530043	PTEL0025709		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAI	531000	PTEL0025710		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	N	VSUDHAKAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025712		Amount for uncla	90.00	29-NOV-2028					KBUTCHIRAJU		No	No	FY-6
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMAI	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANAI	531002	PTEL0025714		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	501.00	29-NOV-2028					MRSKAMALESH		No	No	FY-6
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRIK	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAMI	VENKATA	KAMESWARARAO	SATYANARAYANA			CHAPALA STREET D NO 7 9 10 101 SRIKAKU	INDIA	ANDHR	VELL	532001	PTEL0025725		Amount for uncla	246.00	29-NOV-2028					JAMIBHASKARARAO		No	No	FY-6
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	246.00	29-NOV-2028					PJAYASHREERAOWOPA		No	No	FY-6
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARUV	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRIK	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
I	M	USMANSHERIFF	LATE	I	MSHEF	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
UMA	MAHESWARI	KORADA	RAVIKUMAR			C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHAMA	JAIN		VIMAL	CHANI	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	246.00	29-NOV-2028					ATCHUTASATYAVANIG		No	No	FY-6
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	246.00	29-NOV-2028					SURESHJAIN		No	No	FY-6
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	246.00	29-NOV-2028					VENKATESWARARAOT		No	No	FY-6
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD N	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	246.00	29-NOV-2028					MVVSATYANARAYANA		No	No	FY-6
GUTTULA	CHANDRA	RAO	GUTTU	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	246.00	29-NOV-2028					GUTTULADHANALAKSH		No	No	FY-6
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	R	LSARMA	KASI	VISWANADHA		ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	246.00	29-NOV-2028					RANIKESAVARAPU		No	No	FY-6
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAMA	533445	PTEL0025765		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAMA	533450	PTEL0025766		Amount for uncla	510.00	29-NOV-2028					MRSASIKANTHKANDAD		No	No	FY-6
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAMA	533464	PTEL0025768		Amount for uncla	375.00	29-NOV-2028					MRSINAVOLULEELA		No	No	FY-6
LATA	MAJETY		MAJETY	KRISH	RAO	C O KRISHNA RAO PLOT NO 3 67 3RD LINE (	INDIA	ANDHR	ELUR	534002	PTEL0025769		Amount for uncla	510.00	29-NOV-2028					MRVENKATARAMESHK		No	No	FY-6
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

VIJAYA	LAKSHMI	ATYAM	MANDE	RAO	ATYAM	SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025776		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANDESWARA	RAO	ATYAM	SATYAN	A		SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025777		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP.	HOUSE NO 5 18 THANA STREET AKIVIDU AI	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHAI	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAPU	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1626.00	29-NOV-2028							No	No	FY-6
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	750.00	29-NOV-2028					MRBEDEJUSTINDOMIN		No	No	FY-6
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	510.00	29-NOV-2028					MRJOSEPHJUDEJACOB		No	No	FY-6
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	465.00	29-NOV-2028					MRJACOBVARGHESE		No	No	FY-6
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	1395.00	29-NOV-2028					MRSRAFATSULTANA		No	No	FY-6
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	510.00	29-NOV-2028					MRSSHOBAMBATHIJA		No	No	FY-6
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	420.00	29-NOV-2028					MRSASHARAVIBALIKAI		No	No	FY-6
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	375.00	29-NOV-2028					MRBHARATJKAREKATT		No	No	FY-6
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	246.00	29-NOV-2028					GRKRISHNAMURTHY		No	No	FY-6
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	246.00	29-NOV-2028					DRAMESHKUMAR		No	No	FY-6
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26 1	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALC	INDIA	KARNA	BAN	560002	PTEL0025814		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALC	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	465.00	29-NOV-2028					MRSSUNANDAKESHAV		No	No	FY-6
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	2016.00	29-NOV-2028							No	No	FY-6
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	180.00	29-NOV-2028					MRPJPAI		No	No	FY-6
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BAN	560002	PTEL0025823		Amount for uncla	45.00	29-NOV-2028					MRSRVIJAYKUMAR		No	No	FY-6
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALC	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	465.00	29-NOV-2028					MRBANTIWALKESHAVP		No	No	FY-6
S	R	VIJAYKUMAR	MR	S	RRAM	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALC	INDIA	KARNA	BAN	560002	PTEL0025828		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAVITHA			VORILAL			7 1 CHAMPAK HOUSE PILLPPA LANE NAGA	INDIA	KARNA	BAN	560002	PTEL0025829		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BAN	560002	PTEL0025830		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BAN	560002	PTEL0025832		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LIZY	GEORGE		C	D	GEORG	CHEMMASURE JEWELLESS 1ST FLOOR J BL	INDIA	KARNA	BAN	560002	PTEL0025833		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BAN	560002	PTEL0025834		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BAN	560002	PTEL0025835		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025836		Amount for uncla	246.00	29-NOV-2028					MRSKRISHNACHHATAR		No	No	FY-6
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BAN	560002	PTEL0025837		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025838		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025839		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BAN	560002	PTEL0025840		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SRINIVAS			LATE	RAMA	SHETTY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BAN	560002	PTEL0025841		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025842		Amount for uncla	246.00	29-NOV-2028					MRSPINKYNEGI		No	No	FY-6
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET I	INDIA	KARNA	BAN	560002	PTEL0025845		Amount for uncla	510.00	29-NOV-2028					MRHKISHOREKUMAR		No	No	FY-6
V	NARASIMHA	PRASAD	D	VASUI	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BAN	560002	PTEL0025846		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025847		Amount for uncla	375.00	29-NOV-2028					SARITA		No	No	FY-6
S	G	RAMACHANDRA	SOSALE	RAMASWAMI		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BAN	560003	PTEL0025848		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
A	A	GUPTA	A	R	SETTY	NO 5 PRABHAT 3RD MAIN ROAD VYALIKA	INDIA	KARNA	BAN	560003	PTEL0025849		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BAN	560003	PTEL0025851		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BAN	560003	PTEL0025854		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD B	INDIA	KARNA	BAN	560004	PTEL0025855		Amount for uncla	510.00	29-NOV-2028					MRDRBSPANDURANGA		No	No	FY-6
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BAN	560004	PTEL0025856		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KRISHNASWAMY	CHANDRASEKHAR		M	S	KRISHN	SHARADA NIWAS 23 1 KRISHNA RAO SCIND	INDIA	KARNA	BAN	560004	PTEL0025857		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
K	G	SAMPATHKUMAR	MR	K	MGAN	NO 39 EESHA KRUPA SRI RAMAMANDIR R	INDIA	KARNA	BAN	560004	PTEL0025858		Amount for uncla	6.00	29-NOV-2028					MRSBHARATHISAMPAT		No	No	FY-6
LEELA	SRINIVAS		NA			NO 24 H B SAMAJA ROAD BASAVANAGUDI	INDIA	KARNA	BAN	560004	PTEL0025859		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BAN	560004	PTEL0025861		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
R	P	KAMALA	PANDURANGA			NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BAN	560004	PTEL0025863		Amount for uncla	375.00	29-NOV-2028					MISSRPSARALA		No	No	FY-6
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BAN	560004	PTEL0025864		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
B	P	KRISHNAKUMARI	B	R	PRASA	118 BENNE GOVINDA STREET CROSS BASA	INDIA	KARNA	BAN	560004	PTEL0025865		Amount for uncla	90.00	29-NOV-2028					BRPRASAD		No	No	FY-6
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BAN	560004	PTEL0025866		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
A	JOHN		V	JOHN		V JOHN AND MRS ANNA JOHN 302B EMBA	INDIA	KARNA	BAN	560005	PTEL0025867		Amount for uncla	510.00	29-NOV-2028					MRVJOHNMRMANOJV.		No	No	FY-6
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALC	INDIA	KARNA	BAN	560005	PTEL0025868		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BAN	560005	PTEL0025869		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BAN	560005	PTEL0025870		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BAN	560006	PTEL0025873		Amount for uncla	1506.00	29-NOV-2028					MSLAKSHMISRIVATHSA		No	No	FY-6
JODHARAJ	BASANT	KUMARSURANA	JODHARAJ			32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BAN	560007	PTEL0025874		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BAN	560007	PTEL0025875		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BAN	560007	PTEL0025876		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BAN	560008	PTEL0025878		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BAN	560008	PTEL0025879		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BAN	560008	PTEL0025881		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6

KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BAN	560008	PTEL0025884		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VENKATESWARAN	PARAMESHWARAN		P		VENKATESWA	2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BAN	560008	PTEL0025886		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BAN	560009	PTEL0025888		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	510.00	29-NOV-2028					MRASHOKKAHUJA		No	No	FY-6
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
B	S	SUNANDA	MR	B	SSTYAN	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BAN	560010	PTEL0025900		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	135.00	29-NOV-2028					SUDARSHANVACHARYA		No	No	FY-6
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	165.00	29-NOV-2028							No	No	FY-6
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	81.00	29-NOV-2028							No	No	FY-6
H	M	KOTHARI	G	M	KOTHA	63 8TH B MAIN ROAD 27TH CROSS IV BLOC	INDIA	KARNA	BAN	560011	PTEL0025911		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBBALAKSHMMA	B	N	C	SEETHARAMI		247 6TH MAIN 4TJ BLOCK JAYANAGAR BAN	INDIA	KARNA	BAN	560011	PTEL0025912		Amount for uncla	246.00	29-NOV-2028					VENKATESHAMURTHY		No	No	FY-6
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	495.00	29-NOV-2028					MRNSRANGANATHAGU		No	No	FY-6
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	1395.00	29-NOV-2028							No	No	FY-6
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	420.00	29-NOV-2028							No	No	FY-6
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	RAMANNA		Y	SUBBA	SASTR	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANAN	INDIA	KARNA	BAN	560025	PTEL0025950		Amount for uncla	510.00	29-NOV-2028					MRSMARIAMMAJACOB		No	No	FY-6
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025955		Amount for uncla	246.00	29-NOV-2028	AGVP						No	No	FY-6
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	90.00	29-NOV-2028					BINDUMITTAL		No	No	FY-6
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
ANWAR	A	MODY	AUBARALLY			NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	555.00	29-NOV-2028					MRSSHERBANUAMODY		No	No	FY-6
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE I	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025968		Amount for uncla	375.00	29-NOV-2028					MRNISARKMODY		No	No	FY-6
SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	246.00	29-NOV-2028					TLAKSHMANAKMGIRID		No	No	FY-6
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	375.00	29-NOV-2028					MRSRACHARYA		No	No	FY-6
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROOM	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	255.00	29-NOV-2028					MRNASHOKKUMAR		No	No	FY-6
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	510.00	29-NOV-2028					MRSJAYASARMA		No	No	FY-6
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGALO	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	510.00	29-NOV-2028					MRKVKRISHNAPPAMRS		No	No	FY-6
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	510.00	29-NOV-2028					MRSKAMALAKRISHNAP		No	No	FY-6
KRUPADANAM	YEDDU		KANAKARATNAM			NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	375.00	29-NOV-2028					MRSVIJAYAKUMARIYEL		No	No	FY-6
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	255.00	29-NOV-2028					MRSAVASANTHALAKSH		No	No	FY-6
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	120.00	29-NOV-2028					MRSIVAPRASADMENO		No	No	FY-6
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOF	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN	560037	PTEL0025991		Amount for uncla	1395.00	29-NOV-2028							No	No	FY-6
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	375.00	29-NOV-2028					MRSYKSEETHALAKSHM		No	No	FY-6
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	501.00	29-NOV-2028					DKANAKARAJU		No	No	FY-6
T	S	NAGARAJAN	T	N	SAMBA	SAMBA 717 CHINMAYA MISSION HOSPITAL	INDIA	KARNA	BAN	560038	PTEL0025994		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	375.00	29-NOV-2028					MRSYEDTHAHIRPEERA		No	No	FY-6
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	510.00	29-NOV-2028					MRKKPADMANABHAN		No	No	FY-6
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	M	SURESH	MAHALING	APPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
V	SHASHIKALA		K	VARADA	RAJ	NO 199 5TH A MAIN 6TH CROSS R P C LAYC	INDIA	KARNA	BAN	560040	PTEL0026002		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	576.00	29-NOV-2028							No	No	FY-6
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	510.00	29-NOV-2028					MRURA	MACHANDRAIA	No	No	FY-6
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
K	S	VIJAYALAKSHMI	K	S	SSETTY	W O K S SUBRAMANYAM SETTY NO 5 1 VE	INDIA	KARNA	BAN	560042	PTEL0026008		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
SUDHA	SURIAMURTHY		T	K	SURIAN	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
S	MANJU	DAS	JOHN	AMAL	DAS	15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASHOK	MIRCHANDANI		MOTIR	MIRCHANDA		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	375.00	29-NOV-2028					MRNAN	DLALBHATIA	No	No	FY-6
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	246.00	29-NOV-2028					SDASS		No	No	FY-6
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	1204.00	29-NOV-2028							No	No	FY-6
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	210.00	29-NOV-2028							No	No	FY-6
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	510.00	29-NOV-2028					MRBHAN	UPRAKASHHA	No	No	FY-6
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS B	INDIA	KARNA	BAN	560051	PTEL0026031		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAUSHAL	BHORIA		JAI	BHAG	BHORU	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	306.00	29-NOV-2028							No	No	FY-6
H	C	ARUNA	L	BALA	CHANDR	NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	375.00	29-NOV-2028					MRDRK	APILRAIMDAVE	No	No	FY-6
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANISH			MR	ASHOK	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
SRINIVAS	MURTHY		MR	B	SURAI	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DIPIKA	YESUDAS		MAHALINGUM			245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARVIND	M	JAIN	MANGILAL	JI		MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TRISHLA	KUMARI		MANGILAL	JI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REKHA	T		T	P	TILOK	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	246.00	29-NOV-2028					SHYAMA	LASPATTAVAR	No	No	FY-6
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH (	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
MANURU	SUBBARAYA	PRABHU	LATE	M	RAGHU	HOUSE NO 40 3RD MAIN MILK COLONY MA	INDIA	KARNA	BAN	560055	PTEL0026074		Amount for uncla	501.00	29-NOV-2028					MRMSS	RINIVASAPRAB	No	No	FY-6
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	246.00	29-NOV-2028					JAYASH	REEVENUGOPA	No	No	FY-6
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	6.00	29-NOV-2028					MSBHAV	ANANRAO	No	No	FY-6
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM (	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	375.00	29-NOV-2028					MRLEW	LYNDLIMA	No	No	FY-6
ADINARAYANA	TATRAJU		NARAY	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	6.00	29-NOV-2028					MRARR	AJARAM	No	No	FY-6
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN	560070	PTEL0026089		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN	560070	PTEL0026090		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN	560070	PTEL0026092		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE BA	INDIA	KARNA	BAN	560071	PTEL0026094		Amount for uncla	381.00	29-NOV-2028					MRSJAY	ASANKAR	No	No	FY-6
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN	560071	PTEL0026095		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN	560071	PTEL0026096		Amount for uncla	30.00	29-NOV-2028							No	No	FY-6
PRABHAKAR	G	S	SANAPP	G		12 MATHRUCHAYA 2ND B MAIN BHAIRAVE	INDIA	KARNA	BAN	560072	PTEL0026098		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN	560075	PTEL0026099		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN	560075	PTEL0026100		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN	560075	PTEL0026103		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN	560076	PTEL0026107		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN	560076	PTEL0026109		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN	560078	PTEL0026110		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560078	PTEL0026112		Amount for uncla	95.00	29-NOV-2028					MRPERA	JESURENDRAP	No	No	FY-6
KAMLA	AGARWAL		ANAND	AGARWAL		299 11TH A CROSS 20TH MAIN II PHASE J P	INDIA	KARNA	BAN	560078	PTEL0026113		Amount for uncla	375.00	29-NOV-2028					MRANAN	DAGARWAL	No	No	FY-6
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN	560078	PTEL0026114		Amount for uncla	21.00	29-NOV-2028					MRNRRA	MAKRISHNAS	No	No	FY-6
SHASHIDHAR	NARAYAN	NADKARNI	NARAY	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN	560078	PTEL0026116		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN	560078	PTEL0026118		Amount for uncla	510.00	29-NOV-2028					MRSPRA	KASHWATIGUI	No	No	FY-6
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BAN	560078	PTEL0026119		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DANIEL	N		K	N	THAME	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN	560078	PTEL0026120		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN	560078	PTEL0026122		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BAN	560078	PTEL0026125		Amount for uncla	246.00	29-NOV-2028					MRSBP	RABHAMANI	No	No	FY-6
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN	560078	PTEL0026126		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN	560079	PTEL0026127		Amount for uncla	135.00	29-NOV-2028					MRSMAY	ARPRABHU	No	No	FY-6

SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN	560079	PTEL0026130		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL \	INDIA	KARNA	BAN	560080	PTEL0026134		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL \	INDIA	KARNA	BAN	560080	PTEL0026135		Amount for uncla	1281.00	29-NOV-2028							No	No	FY-6
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026136		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026137		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN	560080	PTEL0026138		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN	560080	PTEL0026141		Amount for uncla	246.00	29-NOV-2028					CLALITHA		No	No	FY-6
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN	560082	PTEL0026142		Amount for uncla	510.00	29-NOV-2028					MRSLALITHALNARASIM		No	No	FY-6
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BAN	560082	PTEL0026143		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN	560084	PTEL0026144		Amount for uncla	510.00	29-NOV-2028					MRSSUDHADHIRENDRA		No	No	FY-6
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN	560084	PTEL0026145		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH	INDIA	KARNA	BAN	560084	PTEL0026147		Amount for uncla	246.00	29-NOV-2028					MSGSHANTHA		No	No	FY-6
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN	560086	PTEL0026149		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN	560086	PTEL0026150		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
A	KANNAN		ANANT	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN	560094	PTEL0026154		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BAN	560097	PTEL0026156		Amount for uncla	375.00	29-NOV-2028					MRVSDESAI		No	No	FY-6
H	R	DEVAKI	M	B	GURU	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUD	561203	PTEL0026157		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
M	T	UMASHANKAR	M	A	THIMM	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD	561203	PTEL0026159		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026161		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
K	ASWATHANARAYAN	RAO	MR	K	HANUM	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026162		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026163		Amount for uncla	6.00	29-NOV-2028					MSKGPADMAVATHI		No	No	FY-6
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026166		Amount for uncla	6.00	29-NOV-2028					MRMSSATYANARAYAN		No	No	FY-6
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARN	INDIA	KARNA	KUD	561207	PTEL0026167		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
G	A	NAGARAJAGUPTA	NARAYA	NASETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUD	561210	PTEL0026168		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD	561210	PTEL0026169		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	246.00	29-NOV-2028					MSUNILKUMAR		No	No	FY-6
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGW	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAMA	KRISHNA	T	THAMM	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS	570001	PTEL0026182		Amount for uncla	210.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS	570001	PTEL0026184		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDR	INDIA	KARNA	MYS	570001	PTEL0026186		Amount for uncla	246.00	29-NOV-2028					KLGIRISHKUMAR		No	No	FY-6
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026187		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	SRINATH		LATE	N	GURU	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS	570001	PTEL0026188		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026189		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS	570001	PTEL0026191		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS	570001	PTEL0026192		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYS	570002	PTEL0026194		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS	570002	PTEL0026195		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS	570004	PTEL0026198		Amount for uncla	246.00	29-NOV-2028					SSRINIVASMURTHY		No	No	FY-6
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	6.00	29-NOV-2028					MRSLEELAVATI		No	No	FY-6
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI P	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	165.00	29-NOV-2028							No	No	FY-6
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
HARI	V	N	V	S	NAGRA	4 63 MAHADEVPET MADIKERI KODARU KA	INDIA	KARNA	THU	571201	PTEL0026215		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BAN	560090	PTEL0026219		Amount for uncla	501.00	29-NOV-2028	AMQ			RASMUNNIYADAV			No	No	FY-6
G	P	LOKESH	N	PUTTASWAM		NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	375.00	29-NOV-2028					MRSDILISHABEGAMDS		No	No	FY-6
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPT	572201	PTEL0026232		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DINESH	G		B	GANGAPPA		242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	90.00	29-NOV-2028					MERVINTHOMASPINTO		No	No	FY-6

K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	510.00	29-NOV-2028					MRSGIRIJARAI		No	No	FY-6
JENEVIVE	M	DMELLO	FRANEI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 L	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STR	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	246.00	29-NOV-2028					KRADHAKRISHNARAO		No	No	FY-6
SHOBA	VENKATRAYA	KAMATH	V	K	KAMA	C O S SRINIVAS KAMATH KAMAL 8 MICRO	INDIA	KARNA	MAN	575006	PTEL0026267		Amount for uncla	510.00	29-NOV-2028					MRSANASUYAVENKAT		No	No	FY-6
BANGARA	KULUR	SADANANDARAO	B	K	KRISH	11 3 114F NEAR BANNANJE TEMPLE PO U	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	510.00	29-NOV-2028					MISSREKHASRAO		No	No	FY-6
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DEVARAJ	SINGH		SRI	JALIMSINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
JOSEPH	P	LEWIS	SYLVEST	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUN	576213	PTEL0026291		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
VASUDEVA			T	RAMARAO		C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYASHREE	R	KAMATH	K	RAMA	KAMA	C O K ANANTH KAMATH POST KUMBASHI	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	510.00	29-NOV-2028					MRKRAMADASKAMAT		No	No	FY-6
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAYANNA	ANDANUR		KOTRA	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH I	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	336.00	29-NOV-2028							No	No	FY-6
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
B	GURUMURTHY		BASAVARAJAPPA			B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOP	577145	PTEL0026309		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
C	G	RANGASWAMY	C	L	GUND	C 31 PARK VIEW EXTENSION DURGI GUDI S	INDIA	KARNA	SHIM	577201	PTEL0026310		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
K	REKHA		B	A	KOND	D O B A MALLAMMA GARDEN AREA III CR	INDIA	KARNA	SHIM	577201	PTEL0026312		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BA	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TO	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MO	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHA	577301	PTEL0026319		Amount for uncla	246.00	29-NOV-2028					MRSANJUJOSHI		No	No	FY-6
GEETHA	BHASKAR		BHASKA	SHANBHAG		C O GEETHA COFFEE WORKS J C ROAD SHI	INDIA	KARNA	SAGA	577401	PTEL0026320		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
N	NANDA	KUMAR	N	NANJA	RAJAG	S O N NANJARAJA GUPTA GITA HALL SORA	INDIA	KARNA	SAGA	577401	PTEL0026321		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	300.00	29-NOV-2028					MRRAJEEVAGARWAL		No	No	FY-6
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	156.00	29-NOV-2028					MSPUSHPAAGARWALL		No	No	FY-6
RAMA	V	HUDDAR	V	A	HUDD	C O N P DESAI BHAGYASHREE BUILDING CI	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	120.00	29-NOV-2028					VAHUDDAR		No	No	FY-6
ANAR	SINGH	VERMA	SHRI	MEGH	VERM	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANIL	PHADNAVIS		GOPALRAO			95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUB	580020	PTEL0026333		Amount for uncla	510.00	29-NOV-2028					MRSANITAPHADNAVIS		No	No	FY-6
RAHUL	GAUTAM		M	R	DOHA	RAILWAY QUARTER NO 984 B H RAILWAY	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	120.00	29-NOV-2028					MRSRIMRDOHARE		No	No	FY-6
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUB	580021	PTEL0026338		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUB	580021	PTEL0026339		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUB	580028	PTEL0026341		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUB	580028	PTEL0026342		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUB	580028	PTEL0026343		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMI	INDIA	KARNA	HUB	580028	PTEL0026344		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUB	580029	PTEL0026345		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
LEELVATHI	R	PATIL	MR	R	RPATIL	C O R R PATIL FLAT NO 502 SHINDE COMPL	INDIA	KARNA	HUB	580029	PTEL0026346		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	K	SRIVASTAVA	MR	U	NSRIV	PLOT NO 11 BHAVANI KRUPA NEAR SUBJA	INDIA	KARNA	HUB	580032	PTEL0026349		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUB	580212	PTEL0026350		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	246.00	29-NOV-2028					MRSMANIMALAJHA		No	No	FY-6
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VENKTESH	MANJREKAR		VIKUMT	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KAR	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
T	T	NAIK	T	H	NAIK	O O AEE 5 EE MSP KPC LTD AMBEWADI DA	INDIA	KARNA	KARV	581325	PTEL0026363		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N R	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL H	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	90.00	29-NOV-2028					RMHEGDE		No	No	FY-6
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	246.00	29-NOV-2028					MEENUPANDEYWOJPP		No	No	FY-6
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	90.00	29-NOV-2028					VISHNUMGOLI		No	No	FY-6
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAG	582207	PTEL0026377		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
N	BALAJI		MR	N	NAGA	MURARI MANSION BANGALORE ROAD BEL	INDIA	KARNA	BELL	583101	PTEL0026379		Amount for uncla	510.00	29-NOV-2028					MRSNNAGARATNA		No	No	FY-6
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND R	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR H	INDIA	KARNA	HOS	583201	PTEL0026386		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

MALLIKARJUNA	GOUDA	H	SOMASHEKHARAGOU			SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	501.00	29-NOV-2028					SUNITADEVI		No	No	FY-6
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	246.00	29-NOV-2028					CHBHASKARRAO		No	No	FY-6
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	375.00	29-NOV-2028					MRSSHARDAGANDHIM		No	No	FY-6
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	375.00	29-NOV-2028					MRSKANTARANIGANDH		No	No	FY-6
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANG	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
MURUGESH	PONNUSWAMY	GOUDAR	PONNUSWAMY			732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MADHUKAR	LAXMANRAO	BIRJE	LAXMA	RAO		NIRMAL NIWAS RUKMINI NAGAR BELGAU	INDIA	KARNA	BELG	590002	PTEL0026408		Amount for uncla	375.00	29-NOV-2028					MRSNIRMALAMADHUK		No	No	FY-6
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRMALA	M	BIRJE	MADHVKAR			NIRMAL NIWAS KANBARGI ROAD RUKMAN	INDIA	KARNA	BELG	590016	PTEL0026416		Amount for uncla	375.00	29-NOV-2028					MRMADHUKARLAXMA		No	No	FY-6
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	246.00	29-NOV-2028					CHANDRAPPAGADDEN		No	No	FY-6
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
K	R	APPAVOO	R	RAMASWAM		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	1881.00	29-NOV-2028							No	No	FY-6
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STRE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	804.00	29-NOV-2028							No	No	FY-6
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
C	SHANMUGAM		MR	N	SCHIDA	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
N	MANICKAM		K	NANJAIAPPN		TRANS QUICK PVT LIMITED 1 HAZARI STRE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	930.00	29-NOV-2028							No	No	FY-6
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB H	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB H	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	210.00	29-NOV-2028							No	No	FY-6
R	VASUNDARA		P	A	RAJENI	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE C	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	194.00	29-NOV-2028					MRSJLUMYA		No	No	FY-6
K	S	RAVIKUMAR	LATE	K	SSHESI	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAI		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
SATHYANARAYANAN	RAJABUSHANAM		RAJABHUSHANAM			41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANITA	S	FREDRICK	MR	JAMES	FREDR	12 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026466		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	375.00	29-NOV-2028	DGPF			KIRANDEORA			No	No	FY-6
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KIL	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APART	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
D	SANTHOSAM		S	DURAI	PANDI	4 ARTHOON ROAD ROYAPURAM CHENNAI	INDIA	TAMIL	CHEN	600013	PTEL0026484		Amount for uncla	246.00	29-NOV-2028					SCHITRA		No	No	FY-6
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPE	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPE	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	270.00	29-NOV-2028					MRRRAVIKUMAR		No	No	FY-6
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
K	V	SMURTHY	MR	K	VRAO	B10 APPASWAMY TOWERS 16 18 SIR THYA	INDIA	TAMIL	CHEN	600017	PTEL0026504		Amount for uncla	651.00	29-NOV-2028							No	No	FY-6
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	465.00	29-NOV-2028					MRARKANTHIMATHILA		No	No	FY-6
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	405.00	29-NOV-2028							No	No	FY-6
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	375.00	29-NOV-2028					MRRSESHAAIYAR		No	No	FY-6
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	510.00	29-NOV-2028					MRPSANJEEVIMRPASH		No	No	FY-6
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

P	SURESH	KUMAR	G	K	PARAS	C O P SURESH NO 18 3 MAMBALAM HIGH I	INDIA	TAMIL	CHEN	600017	PTEL0026513		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	400.00	29-NOV-2028								No	No	FY-6
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	795.00	29-NOV-2028								No	No	FY-6
M	RAJENDRAN		P	MUTHURAM		MR M RAJENDRAN NEW 61 1ST STREET BA	INDIA	TAMIL	CHEN	600019	PTEL0026523		Amount for uncla	246.00	29-NOV-2028						MJAYALAXMI		No	No	FY-6
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAI	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
V	NARAYANAN		MR	N	VAIDY/	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	120.00	29-NOV-2028						MRSNLALITHA		No	No	FY-6
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	21.00	29-NOV-2028								No	No	FY-6
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV/	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	375.00	29-NOV-2028						MRGRAMALINGAM		No	No	FY-6
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	501.00	29-NOV-2028						MRSKJAYALAKSHMIMR		No	No	FY-6
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	975.00	29-NOV-2028								No	No	FY-6
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT F	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	297.00	29-NOV-2028								No	No	FY-6
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	750.00	29-NOV-2028								No	No	FY-6
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
T	C	SHIRLY	A	V	MATHE	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	246.00	29-NOV-2028						TTCHAKO		No	No	FY-6
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MUTHIAH	SATHASIVAM		MR	M	MUTH/	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	321.00	29-NOV-2028						MRSRHEMA		No	No	FY-6
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	120.00	29-NOV-2028						MRJAYASHANKER		No	No	FY-6
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	594.00	29-NOV-2028								No	No	FY-6
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	30.00	29-NOV-2028						HEMAR		No	No	FY-6
MANUEL	THOMAS		V	M	THOM/	59 JOSIER STREET NUNGAMBAKKAM CHEN	INDIA	TAMIL	CHEN	600034	PTEL0026556		Amount for uncla	285.00	29-NOV-2028								No	No	FY-6
KANDASWAMY	RAVINDRAN		P	KANDASWAM		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	891.00	29-NOV-2028								No	No	FY-6
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	744.00	29-NOV-2028								No	No	FY-6
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	246.00	29-NOV-2028						VENKATASUBBAIAHMA		No	No	FY-6
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAR	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	510.00	29-NOV-2028						MRNAGAYASAMYNAGA		No	No	FY-6
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	90.00	29-NOV-2028								No	No	FY-6
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	246.00	29-NOV-2028						BSUBBACHAR		No	No	FY-6
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
V	SURESH		K	VENKATRAM/		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	246.00	29-NOV-2028	AAHP					VRAGHUNATHAN		No	No	FY-6
N	S	CHITRAMBALAM	SOMASU	NDRAM		15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	540.00	29-NOV-2028								No	No	FY-6
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM CI	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	246.00	29-NOV-2028						SHAHINASLAMBALSARI		No	No	FY-6
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
B	JAYA	KUMAR	V	BALASUBRAM		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
B	RANGA	RAJ	V	BALASUBRAM		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENN	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	135.00	29-NOV-2028								No	No	FY-6
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	510.00	29-NOV-2028						MRPRAKASHCSHAH		No	No	FY-6
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	36.00	29-NOV-2028								No	No	FY-6
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	M	KUMAR	R	S	CHORI	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	1215.00	29-NOV-2028								No	No	FY-6
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
LEELA	KUMARI		AMRIT	LAL		29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
RUCHIRA			RAVI	K	MAHA	E 76 BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026640		Amount for uncla	255.00	29-NOV-2028						RAVIKANTMAHAJAN		No	No	FY-6

A	SRINIVASAN		B	ARUNACHALA			BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
INDER	JIT	KAUR	S	R	KREDD		R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	135.00	29-NOV-2028						SRKREDDY			No	No	FY-6
C	SURYANARYANAN		C	V	CHAND		234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
V	C	RAJASEKARAN	V	CHELLIAH			75 7 10TH ST SOWRASTRA NAGAR CHOOLA	INDIA	TAMIL	CHEN	600094	PTEL0026646		Amount for uncla	246.00	29-NOV-2028						SHAMMUGALAKSHMI			No	No	FY-6
R	VIVEKANANDAN		MR	A	RAMA		45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	75.00	29-NOV-2028									No	No	FY-6
R	SUDARSAN		N	RAMANUJAM			217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
B	NARASIMHAN		S	BHUVA	MURTI		C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP		F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAMESH	KUMARA	SUBRAMANIAN	K	KUMAR	ASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	246.00	29-NOV-2028						KRAMESH			No	No	FY-6
SHOBHA	NANDAGOPAL		A	M	NANDA		3 B 2ND FLOOR NO 69 ARWIN ARARAT PA	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
INDIAN	ROADLINES	PVTLTD	NA				57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	408.00	29-NOV-2028									No	No	FY-6
TRIBHUWAN	PANDEY		SHAMB	PANDEY			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	375.00	29-NOV-2028						MRSMITHILESHPANDE			No	No	FY-6
RAMNARAYAN	MISHRA		SRI	SARDA	MISH		TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA		C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
PAVAN	KUMAR	SHARMA	NA				C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
RAJANI	KANT		NA				C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SANT	BAHADUR		NA				C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
R	GNANASHANMUGAN		NA				C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN			15 STREET BANK STAFF COLONY PAZHAVAI	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
P	CHENAKESAVALU		NA				157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
REKHA	JAIN		PADAM	JAIN			146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
DEVENDER	SINGH		SHRI	AMAR	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
V	A	RAJAN	NA				TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	750.00	29-NOV-2028									No	No	FY-6
DHANALAKSHMI	C		CHAND	B			44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN			NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SINDHI	EDWARD		EDWAR	FERNANDEZ			W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	594.00	29-NOV-2028									No	No	FY-6
B	K	KUMAR	MR	M	BALAS		46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
L	HARIHARA	SUBRAMANIYAM	NA				C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	60.00	29-NOV-2028									No	No	FY-6
VEENA	DUBEY		SRI	A	KDUBE		C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
SULOCHANA	HARIHARAN		N	HARIHARAN			22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	561.00	29-NOV-2028									No	No	FY-6
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER		112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
V	GANASEKAR		P	VENUGOPAL			2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDI	PM		6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEE		54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	1005.00	29-NOV-2028									No	No	FY-6
MAHENDER	SINGH		MR	SHANI	LAL		TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
NISHITH	VERMA		SRI	NAGES	NATH		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
P	S	NMURTHYPOPURI	P	DURG	PRASA		73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	501.00	29-NOV-2028						PSUBBALAKSHMI			No	No	FY-6
M	MARIAMBI		M	AKBAR	ALI		23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	RAJA	KUMAR	K	MUTHUSAMY			DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
R	SHANMUGANATHAN		A	R	RAVEE		S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	S	SORNAVALLIACHI	MR	S	MMS		82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
VANI	SELVAN		T	SELVAN			17 2 14 GOVT HOSPITAL ROAD BEHIND AK	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	246.00	29-NOV-2028						TSELVAN			No	No	FY-6
J	MURGAVEL		P	JEYAPAL			VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
C	MURALI		A	CHINN	PILLAI		194 CHITRA ILLAM LAKSHMI PURAM PALA	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	246.00	29-NOV-2028						CTHIRMAKKARASU			No	No	FY-6
S	LAVANYA		A	SHANMUGAN			D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	246.00	29-NOV-2028						SMAYILATHAL			No	No	FY-6
P	MURUGAN		N	PALAN	CHAMY		S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
C	T	BABUANANTHAN	V	CHELLIAH			UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
D	VIJAYA	KUMAR	DHACH	MOORTHY			30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	K	PADMAVATHY	MR	R	KESAV		SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	495.00	29-NOV-2028									No	No	FY-6
C	P	MOHANKUMAR	C	PUSHPAVANA			3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
Y	ASHTALAKSHMI		NA				NO 27 1 I STREET KOVALAN NAGAR MADU	INDIA	TAMIL	MAD	625003	PTEL0026715		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
V	SANKARAN		S	VENKATESWA			A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
K	VENKATRAMAN		T	S	KRISHN		PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	120.00	29-NOV-2028									No	No	FY-6
V	RAVI	CHANDER	NA				C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	246.00	29-NOV-2028						MRSRAJAMVENKATRAM			No	No	FY-6
P	NATARAJAN		T	BALAJI	PILLAI		C O D PALAIH PILLAI 124 NORTH MASI STR	INDIA	TAMIL	MAD	625009	PTEL0026724		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
M	BUVANISWRI		THIRU	R	MEENA		TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
M	NIRANNISHA	BEGUM	H	MUST	MEERA		M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
T	KUMARASAMY		S	A	THANG		PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
A	MARAMA	REDDY	ARUNA	REDDIAR			2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	180.00	29-NOV-2028									No	No	FY-6
C	RAJA		MR	CHIDAMBARA			C O K R THIYAGARAJAN 39 129 FIRST MAIN	INDIA	TAMIL	MAD	625020	PTEL0026731		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
I	IQBAL		IBRAHIM				PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
LOA	RAMAKRISHNAN		L	ANDAPERUM			A20 3 MIG PANDIAN APARTMENT ANNA N	INDIA	TAMIL	MAD	625020	PTEL0026734		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
AL	ALAGAPPAN		SUNDARAM				PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
OM	PRAKASH		SRI	PHUSARAM			TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
RAM	MOHAN	SETHURAMAN	P	R	SETHU		1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6
K	RAJALAKSHMI		M	S	RAMA		W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
KUSAL	CHAND	JAIN	CHAMP	JAIN			48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	510.00	29-NOV-2028									No	No	FY-6
MANJU	DAGA		MOHAN	LAL	DAGA		103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	375.00	29-NOV-2028									No	No	FY-6
S	SERMATHURAI	NADAR	A	SANGA	NADAR		4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	1020.00	29-NOV-2028									No	No	FY-6
R	VIJAYAN		LATE	SRI	DRAM		TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	246.00	29-NOV-2028						MRSVANNAKAMAKSHI			No	No	FY-6
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH		T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	246.00	29-NOV-2028						MRSSUSHILA			No	No	FY-6
M	KANNAN		LATE	T	MANIC		182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	501.00	29-NOV-2028									No	No	FY-6
G	DURAI	RAJ	S	GNAN	SWAM		11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	246.00	29-NOV-2028						RUTHDURAIRAJ			No	No	FY-6
RUTH	DURAIRAJ		MR	G	DURAI		11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	246.00	29-NOV-2028									No	No	FY-6

K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOF	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
B	ARASIAMMAL		MR	S	NAGAR	PRIYA NO 26 THALIYAPURAM STREET VAD	INDIA	TAMIL	NAG	629001	PTEL0026767		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	510.00	29-NOV-2028							MRPRITIPRAKASHJOSH	No	No	FY-6
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
MADHAVAN	RAMAN	PILLAI	MR	LATE	RMADI	EZHAKUDYVILAKATHU VEEDU MUKILANKA	INDIA	TAMIL	NAG	629164	PTEL0026775		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANAVARAZHAGAN	S	K	KANNI	APPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
K	PISTA	BAI	M	KUNDAN	MAL	135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	636.00	29-NOV-2028							MSRSUBATHRA	No	No	FY-6
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	246.00	29-NOV-2028							SUMA	No	No	FY-6
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	510.00	29-NOV-2028							MRCSVASAN	No	No	FY-6
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	315.00	29-NOV-2028								No	No	FY-6
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	180.00	29-NOV-2028							KRCHAND	No	No	FY-6
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	375.00	29-NOV-2028							MRKARIMBASHA	No	No	FY-6
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
A	VIJAYA	KUMARI	A	PADMANABA		NO 16 MADAM STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026809		Amount for uncla	246.00	29-NOV-2028							APADMANABAN	No	No	FY-6
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
G	JAYAPAL		V	GANA	MUDA	124 FIRST KUMARAN STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026812		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	255.00	29-NOV-2028							DRUSHAKRISHNANDRS	No	No	FY-6
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	246.00	29-NOV-2028							DRSRKRISHNAN	No	No	FY-6
P	KUPPU	SAMY	PANCHAT	CHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	246.00	29-NOV-2028							SGANAPATHYSREENIVA	No	No	FY-6
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
V	UMA		B	SANTHANAM		SHRI SHAKTI NIWAS 5 211 B2 WINGIND DR	INDIA	TAMIL	DHAR	636701	PTEL0026825		Amount for uncla	246.00	29-NOV-2028							BSANTHANAM	No	No	FY-6
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHAR	636701	PTEL0026826		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	1125.00	29-NOV-2028								No	No	FY-6
MOHANLAL	JAIN		VEERCH	ANDJI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	ERO	638001	PTEL0026830		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	ERO	638001	PTEL0026831		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	ERO	638003	PTEL0026832		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	ERO	638003	PTEL0026833		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	ERO	638004	PTEL0026834		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
G	P	BHASKARAN	C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	ERO	638006	PTEL0026835		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	ERO	638006	PTEL0026836		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
O	A	KMARIAPPAN	O	A	KRISHN	CLOTH MERCHANT P B NO 30 CHENNIMAL	INDIA	TAMIL	ERO	638051	PTEL0026837		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	ERO	638057	PTEL0026838		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	ERO	638102	PTEL0026839		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	ERO	638104	PTEL0026840		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TAMIL	ERO	638183	PTEL0026842		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	246.00	29-NOV-2028							SATISHKUMARPANDEY	No	No	FY-6
K	RAJENDRAN		K	GOUNDER		CAUVERY TEXTILES POWER HOUSE ROAD S	INDIA	TAMIL	DHAR	638668	PTEL0026847		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIM	641001	PTEL0026848		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIM	641001	PTEL0026849		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
S	LAKSHMI	RAYALU	SUBBA	RAYALU		118 SULLIVAN STREET P B NO 100 COIMBA	INDIA	TAMIL	COIM	641001	PTEL0026850		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
S	THERAJAPAT	HI	SUBRAMANIAM			118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIM	641001	PTEL0026851		Amount for uncla	645.00	29-NOV-2028								No	No	FY-6
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIM	641001	PTEL0026852		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIM	641001	PTEL0026854		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6

S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	246.00	29-NOV-2028					MREENA		No	No	FY-6
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAN	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIMI	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	246.00	29-NOV-2028					SKUMAR		No	No	FY-6
B	SIVAKUMAR		K	BALASUBRAM		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	375.00	29-NOV-2028					MRSSREVATHI		No	No	FY-6
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	E	NARAYANAN	S	N	SADAS	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026872		Amount for uncla	375.00	29-NOV-2028					MRSNSADASIVANMRSS		No	No	FY-6
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	375.00	29-NOV-2028					MRSSITALAKSHMISADA		No	No	FY-6
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	2010.00	29-NOV-2028							No	No	FY-6
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIMI	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	246.00	29-NOV-2028					NPRANISH		No	No	FY-6
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	246.00	29-NOV-2028					SMTSUNDERMANJU		No	No	FY-6
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
Y	S	SHANMUGANATHAN	V	S	SIVAKO	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	246.00	29-NOV-2028					VSSANTHYSIVA		No	No	FY-6
NARESH	KUMAR	SHARMA	SH	AMILA	SHARM	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	JANARTHANAN		VEERAN	K		68 SUBRAMANIAPURAM STREET NO-1 R S	INDIA	TAMIL	COIN	641002	PTEL0026888		Amount for uncla	375.00	29-NOV-2028	AAOF						No	No	FY-6
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	465.00	29-NOV-2028					MRVKANNAPAN		No	No	FY-6
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	465.00	29-NOV-2028					MRVKANNAPAN		No	No	FY-6
A	B	YADAV	RESHMA	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	246.00	29-NOV-2028					AJAYKUMAR		No	No	FY-6
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	246.00	29-NOV-2028					JYOTSHADUBEY		No	No	FY-6
R	DHAKSHINA	MOORTHY	SV	RANGANATHA		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	561.00	29-NOV-2028							No	No	FY-6
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	246.00	29-NOV-2028					RSHANMUGHAM		No	No	FY-6
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	195.00	29-NOV-2028							No	No	FY-6
H	C	APPACHU	H	A	CARIAI	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	246.00	29-NOV-2028					GPRADEEPA		No	No	FY-6
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANI	670643	PTEL0026915		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD C	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PC	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	510.00	29-NOV-2028					MRSUNILKESAVANMRA		No	No	FY-6
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	1380.00	29-NOV-2028							No	No	FY-6
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA F	INDIA	KERALA	TRICI	680001	PTEL0026942		Amount for uncla	246.00	29-NOV-2028	ABQF				KSATHYKRAJESH		No	No	FY-6
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHI	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRICI	680006	PTEL0026944		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BUDSY	HEIDEN		RONALD	HEIDEN		H NO XI 691 BCG HOPS GARDEN FORT COC	INDIA	KERALA	COCI	682001	PTEL0026954		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCI	682004	PTEL0026957		Amount for uncla	540.00	29-NOV-2028					MRAJAYPALSINGH		No	No	FY-6
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCI	682004	PTEL0026958		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCI	682011	PTEL0026959		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCI	682015	PTEL0026962		Amount for uncla	35.00	29-NOV-2028					MRSACCAMATHEW		No	No	FY-6
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL T	INDIA	KERALA	COCI	682017	PTEL0026963		Amount for uncla	2010.00	29-NOV-2028							No	No	FY-6
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL T	INDIA	KERALA	COCI	682017	PTEL0026964		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCI	682020	PTEL0026966		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCI	682030	PTEL0026968		Amount for uncla	510.00	29-NOV-2028					MRJOHNRENJIABRAHA		No	No	FY-6
D	N	SINGHAL	C	H	SINGHA	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCI	682031	PTEL0026969		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCI	682033	PTEL0026970		Amount for uncla	246.00	29-NOV-2028					MOTHYKUTTY		No	No	FY-6
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCI	682035	PTEL0026971		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCI	682035	PTEL0026972		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KRISHNA	AGARWAL		MR	RAJESI	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCI	682035	PTEL0026973		Amount for uncla	381.00	29-NOV-2028							No	No	FY-6
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS T	INDIA	KERALA	COCI	682035	PTEL0026974		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SAVITHA	SINGHAL		D	N	SINGHA	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCI	682035	PTEL0026975		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCI	682035	PTEL0026976		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGATS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCI	682035	PTEL0026977		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARIA	INDIA	KERALA	COCI	682507	PTEL0026980		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCI	682507	PTEL0026981		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALWA	683572	PTEL0026984		Amount for uncla	750.00	29-NOV-2028	EHAF						No	No	FY-6
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST (	INDIA	KERALA	COCI	682508	PTEL0026986		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALWA	683101	PTEL0026987		Amount for uncla	246.00	29-NOV-2028					SUSANJOSE		No	No	FY-6
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALWA	683104	PTEL0026991		Amount for uncla	765.00	29-NOV-2028					MSVARMA		No	No	FY-6

PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	930.00	29-NOV-2028							No	No	FY-6
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	510.00	29-NOV-2028					MRSDR	VIMALAARVIND	No	No	FY-6
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	210.00	29-NOV-2028					MRJOSEPH	PARAMUND	No	No	FY-6
C	T	KURIAKOSE	THOMMEN			AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	246.00	29-NOV-2028					CKNAD	HAN	No	No	FY-6
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	246.00	29-NOV-2028					ANITHA		No	No	FY-6
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1500.00	29-NOV-2028							No	No	FY-6
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	246.00	29-NOV-2028					ALEYAM	MAPONNACHA	No	No	FY-6
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	246.00	29-NOV-2028	AHLP			AABDUL	VAHID		No	No	FY-6
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	375.00	29-NOV-2028					MRCHARLES	ITTY	No	No	FY-6
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	375.00	29-NOV-2028					MRSAM	MINIRAJAN	No	No	FY-6
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
M	SHANTHI	NAIR	P	G	NAIR	C O P GOPALAKRISHNAN NAIR ADVOCATE	INDIA	KERALA	TRIV	695011	PTEL0027048		Amount for uncla	255.00	29-NOV-2028					MRPG	OPALAKRISHNAN	No	No	FY-6
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	180.00	29-NOV-2028					THOMAS	PTHOMAS	No	No	FY-6
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARAYANAN	JAYA	SENAN	K	C	MADH	DHANUSH LIC LANE KALLAMPALLY MEDICA	INDIA	KERALA	TRIV	695036	PTEL0027056		Amount for uncla	111.00	29-NOV-2028							No	No	FY-6
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVINDAPILL		UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIV	695124	PTEL0027061		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARV	C O JAMSHEDPUR TRANSPORT CORPORATI	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2370.00	29-NOV-2028							No	No	FY-6
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
KISHOR	KUMAR	DESAI	SHIRLA	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST B	KOLK	700001	PTEL0027071		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	255.00	29-NOV-2028					MRSSU	SHMARATHI	No	No	FY-6
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	15.00	29-NOV-2028							No	No	FY-6
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	36.00	29-NOV-2028							No	No	FY-6
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	510.00	29-NOV-2028					MRSAM	NASAKIL	No	No	FY-6
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KISHORILAL	JALAN		LATE	BANSI	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	246.00	29-NOV-2028					UMESH	KUMARJALAN	No	No	FY-6
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BIJAL	P	GANDHI	PRAVIN	H	GANDI	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	246.00	29-NOV-2028					RENUKA	PGANDHI	No	No	FY-6
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	400.00	29-NOV-2028							No	No	FY-6
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FI	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	1000.00	29-NOV-2028							No	No	FY-6
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	375.00	29-NOV-2028					MRSAN	KARLALMONDA	No	No	FY-6
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	1020.00	29-NOV-2028							No	No	FY-6
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	510.00	29-NOV-2028					MISS	DOLLYSEN	No	No	FY-6
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
JYOTSNA	RANI	DAW	A	N	DAW	FLAT 2C 59 BHUPEN BOSE AVENUE KOLKAT	INDIA	WEST B	KOLK	700004	PTEL0027124		Amount for uncla	246.00	29-NOV-2028				ANADI	NATHDAW		No	No	FY-6
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	246.00	29-NOV-2028	AKYP			NAINA	KEDIA		No	No	FY-6
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA M	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	21.00	29-NOV-2028							No	No	FY-6
ASIM	DAS		K	K	DAS	25 GULUOSTAGAR LANE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027130		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	270.00	29-NOV-2028							No	No	FY-6
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	600.00	29-NOV-2028							No	No	FY-6
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	75.00	29-NOV-2028							No	No	FY-6
GAURISHANKAR	SHARMA		LATE	BHUR	SHARN	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	2016.00	29-NOV-2028							No	No	FY-6
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	906.00	29-NOV-2028							No	No	FY-6
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	510.00	29-NOV-2028				MRSSO	MITRASHAWMI		No	No	FY-6
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	165.00	29-NOV-2028							No	No	FY-6
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	75.00	29-NOV-2028							No	No	FY-6
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	246.00	29-NOV-2028	ACYP						No	No	FY-6
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	204.00	29-NOV-2028							No	No	FY-6
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	15.00	29-NOV-2028							No	No	FY-6
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADI	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	246.00	29-NOV-2028				MRSSA	ROJDEVIKARNA		No	No	FY-6
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	255.00	29-NOV-2028				MRSSH	AMALYDUTTMR		No	No	FY-6
SATYADEO	TEWARY		LATE	BHAG	TEWAR	4 GANGADHAR BABU LANE BOWBAZAR KO	INDIA	WEST B	KOLK	700012	PTEL0027206		Amount for uncla	246.00	29-NOV-2028	ABRP			MADHU	TEWARY		No	No	FY-6
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	1020.00	29-NOV-2028							No	No	FY-6
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	975.00	29-NOV-2028							No	No	FY-6
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	510.00	29-NOV-2028				MISSK	ABITAGHOSH		No	No	FY-6
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
VINAY	AGARWAL		NA			74 LENIN SARANI CALCUTTA	INDIA	WEST B	KOLK	700013	PTEL0027216		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	375.00	29-NOV-2028				MRSSA	ROJGANDHI		No	No	FY-6
ARUNA	RAJGARHIA		SHANK	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	375.00	29-NOV-2028				MRLLO	YDEDWARDDSC		No	No	FY-6
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SYED	NASER	ALI	LATE	SYED	AKRAM	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ZIA	UDDIN	AHMED	A	S	MAKHA	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	420.00	29-NOV-2028							No	No	FY-6
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RITA	THIRANI		BISHWA	THIRANI		C O INDIA FORGINGS ENGG CO 19 1 CAMA	INDIA	WEST B	KOLK	700017	PTEL0027233		Amount for uncla	255.00	29-NOV-2028				BISHW	ANATHTHIRANI		No	No	FY-6
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	246.00	29-NOV-2028				KARAB	IBRAHMA		No	No	FY-6

PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	630.00	29-NOV-2028							No	No	FY-6
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	510.00	29-NOV-2028					MRSROWSHANKADIRM		No	No	FY-6
RANJU	HORE		DULAL	KANTI	HORE	195 3B RASH BEHARI AVENUE 4TH FLOOR (	INDIA	WEST B	KOLK	700019	PTEL0027241		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GANGA	DEBI	CHANDAK	SURAJ	RATAN	CHAND	10 MAYFAIR ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027242		Amount for uncla	501.00	29-NOV-2028					BIJAYKUMARCHANDAK		No	No	FY-6
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	60.00	29-NOV-2028							No	No	FY-6
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	1251.00	29-NOV-2028							No	No	FY-6
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	2256.00	29-NOV-2028							No	No	FY-6
KALPANA	S	AJMERA	SRI	SAHSHIKANT		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027254		Amount for uncla	375.00	29-NOV-2028					MRSHASHIKANTBAJME		No	No	FY-6
PUJA	CORPORATION	LTD	NA			305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD	INDIA	WEST B	KOLK	700020	PTEL0027255		Amount for uncla	408.00	29-NOV-2028							No	No	FY-6
SHASHIKANT	B	AJMERA	SRI	BHAGW	ANDA	44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027258		Amount for uncla	375.00	29-NOV-2028					MRSKALPANASAJMERA		No	No	FY-6
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	6.00	29-NOV-2028					MRMANISHKAYA		No	No	FY-6
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGW	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PUSHPABEN	PATEL		BABUBH	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	375.00	29-NOV-2028					MRDAKSHESHPATEL		No	No	FY-6
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	510.00	29-NOV-2028					MRSREBAGHOSH		No	No	FY-6
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAMALA	DEBI	CHANDAK	GOURI	SHANK	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARAN		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ANURAG	JAIN		NIKHIL	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027281		Amount for uncla	510.00	29-NOV-2028					MRNIKHILCHANDRAJAI		No	No	FY-6
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
NIKHIL	CHANDRA	JAIN	HULAS	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027284		Amount for uncla	510.00	29-NOV-2028					MRSANURAGJAIN		No	No	FY-6
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	375.00	29-NOV-2028					MRSNILIMAACHARYA		No	No	FY-6
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	255.00	29-NOV-2028					MRSHIMANIBANERJI		No	No	FY-6
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	375.00	29-NOV-2028					MRSPRATIMADUTTA		No	No	FY-6
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	750.00	29-NOV-2028					MRSANASUABHATTACI		No	No	FY-6
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PF	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST B	KOLK	700035	PTEL0027313		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LANE	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	510.00	29-NOV-2028					MRSGITADAW		No	No	FY-6
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARA	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST B	KOLK	700039	PTEL0027320		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SRIGOPAL	CHOUDHARY		KEDARM	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	381.00	29-NOV-2028					MRSUSHACHOUDHARY		No	No	FY-6
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	246.00	29-NOV-2028					SAMIRGOPALSENROY		No	No	FY-6
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	360.00	29-NOV-2028					MRSRIGOPALCHOUDH		No	No	FY-6
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DWIPENDRA	NATH	DEY	BHUPE	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	375.00	29-NOV-2028					MRBIRENDERKBERRY		No	No	FY-6
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARI	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	246.00	29-NOV-2028					JHARNACHAKRAVARTT		No	No	FY-6
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SOMESH	ROYCHOWDHARY		APARES	ROY	CHOW	619 BLOCK O NEW ALI PUR CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027340		Amount for uncla	501.00	29-NOV-2028					SHIPRAGUHA		No	No	FY-6
GOPAL	RATHI		LATE	LAXMI	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	375.00	29-NOV-2028					MRSSAROOJGANDHI		No	No	FY-6
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST B	KOLK	700054	PTEL0027344		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
SUSHILA	KHILANI		JAIDEV	KUMA	KHILAN	P 214 C I T SCHEME VI M CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027345		Amount for uncla	375.00	29-NOV-2028					MRANILKHILANI		No	No	FY-6
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027347		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6

GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	408.00	29-NOV-2028							No	No	FY-6
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	1425.00	29-NOV-2028							No	No	FY-6
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	765.00	29-NOV-2028							No	No	FY-6
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	196.00	29-NOV-2028							No	No	FY-6
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
AMISHI	MUKUND	SHAH	MUKUN	SHAH		4 MANDIR STREET NR KRISHNA CINEMA CA	INDIA	WEST B	KOLK	700073	PTEL0027382		Amount for uncla	90.00	29-NOV-2028					MUKUNDRAJANIKANTS		No	No	FY-6
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD C	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIRANJAN	GUHA	ROY	MR	CHARI	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAJIB	DHAR		KRISHN	CH	DHAR	40 LAKE EAST 6TH ROAD SANTOSHPUR CAL	INDIA	WEST B	KOLK	700075	PTEL0027387		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	246.00	29-NOV-2028					KIRTIPUPADHYAYA		No	No	FY-6
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	510.00	29-NOV-2028					MRARINDAMGANGULY		No	No	FY-6
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	510.00	29-NOV-2028					MRSTRIBENIDEVILAKH		No	No	FY-6
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	495.00	29-NOV-2028							No	No	FY-6
OMPRAKASH	THARAR		LATE	KANHI	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	375.00	29-NOV-2028					MRSANJEEVGHOSH		No	No	FY-6
LAKSHMI	MUKHERJEE		SATYA	GOPAL	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	375.00	29-NOV-2028					MRSANJOYMUKERJEE		No	No	FY-6
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	510.00	29-NOV-2028					MRSTAPASIRAY		No	No	FY-6
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	510.00	29-NOV-2028					MRPULAKRANJANRAY		No	No	FY-6
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	465.00	29-NOV-2028					MRSTHOMAGHOSH		No	No	FY-6
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST B	PARG	700101	PTEL0027410		Amount for uncla	510.00	29-NOV-2028					MRMRINALKANTIBHAT		No	No	FY-6
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	6.00	29-NOV-2028					MRSCHAMPASHARMA		No	No	FY-6
RASHMI	AGARWAL		SHYAM	SUNDA	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	465.00	29-NOV-2028					MRRATANPRASADMAT		No	No	FY-6
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	375.00	29-NOV-2028					MRMILANKRISHNAMIT		No	No	FY-6
SHIV	BHAGWAN	PODDAR	SRI	SANW	PODDA	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST B	HOW	711106	PTEL0027426		Amount for uncla	510.00	29-NOV-2028					MRSMAINADEVIPODD		No	No	FY-6
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR SA	INDIA	WEST B	HOW	711106	PTEL0027427		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRA	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHREE	SHYAM	TIBREWALL	LATE	M	LTIBRE	18 JAY BIBI ROAD GHUSURI HOWRAH WB	INDIA	WEST B	HOW	711107	PTEL0027429		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MANORANJAN	DAS		PRAMA	DAS		C O DR P N DAS 24 SHIB CH CHATTERJEE ST	INDIA	WEST B	HOW	711202	PTEL0027430		Amount for uncla	510.00	29-NOV-2028					MRSRUPALIDASMISSS		No	No	FY-6
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	246.00	29-NOV-2028					MRSJHUMABASU		No	No	FY-6
PALLAB	SARKAR		JITEND	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	246.00	29-NOV-2028					JAYANTISARKARBIPLAB		No	No	FY-6
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	306.00	29-NOV-2028					MRARUNAVADUTTA		No	No	FY-6
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST B	CHIN	712203	PTEL0027440		Amount for uncla	246.00	29-NOV-2028					SWAPANKUMARCHAKR		No	No	FY-6
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SC	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	501.00	29-NOV-2028					MRASHUTOSHDUTTA		No	No	FY-6
AMBRISH	SHARMA		RAM	KARAI	SHARM	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	6.00	29-NOV-2028					MRSAPARNAROYMRAL		No	No	FY-6
MITA	BHATTACHARJEE		NA			48 C S MUKHERJEE STREET PO KONNAGAR	INDIA	WEST B	CHIN	712235	PTEL0027445		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	6.00	29-NOV-2028					MRKRIPANATHSINGH		No	No	FY-6
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	6.00	29-NOV-2028					MRKRIPANATHSINGH		No	No	FY-6
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOOG	INDIA	WEST B	CHIN	712246	PTEL0027448		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ASHOK	SINGAL		LATE	RAGHI	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1530.00	29-NOV-2028							No	No	FY-6
RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST B	CHIN	712258	PTEL0027452		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	1005.00	29-NOV-2028							No	No	FY-6
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY I	INDIA	WEST B	BURD	713103	PTEL0027456		Amount for uncla	6.00	29-NOV-2028							No	No	FY-6
BASUDEV	GORISARIA		GOPAL	GORISARIA		C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST B	BURD	713213	PTEL0027458		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6

MAHENDRA	SHARMA		SRI	CHHA	LALSHA	C O SURENDRA SALT TRADERS 33 M B LAN	INDIA	WEST B	BURI	713301	PTEL0027462		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURI	713303	PTEL0027463		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURI	713303	PTEL0027464		Amount for uncla	510.00	29-NOV-2028	ADBP			SANJAY	KMRSITARAMBAGARIA			No	No	FY-6
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURI	713303	PTEL0027465		Amount for uncla	510.00	29-NOV-2028					MRVIJAYKUMARBAGAR			No	No	FY-6
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURI	713303	PTEL0027466		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BU	INDIA	WEST B	BURI	713325	PTEL0027468		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SALIL	KUMAR	DUTTA	SRI	SUBHI	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST B	BURI	713337	PTEL0027469		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURI	713347	PTEL0027470		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURI	713347	PTEL0027471		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURI	713409	PTEL0027472		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
PARESH	CHANDRA	DAS	BHABA	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PREMLATA	JAISWAL		SITARA	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJ	KUMAR	JAISWAL	BISHIN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	246.00	29-NOV-2028					SMTSUPARNACHAKRA			No	No	FY-6
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJESH	KUMAR	RAJGARIA	SAWALI	RAJGARIA		P N GHOSH STREET PO DIST PURULIA W B	INDIA	WEST B	PURU	723101	PTEL0027485		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	1192.00	29-NOV-2028								No	No	FY-6
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	246.00	29-NOV-2028					ARUNODAYBHATTACH			No	No	FY-6
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALL	733201	PTEL0027492		Amount for uncla	315.00	29-NOV-2028								No	No	FY-6
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
DULARI	DEVI	AGARWAL	JAGDIS	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	246.00	29-NOV-2028	ACRP				ROHITASHAGARWAL			No	No	FY-6
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCH	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	501.00	29-NOV-2028					MRSANTOSHCHHAJER			No	No	FY-6
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHAN	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BISHNU	PRAKASH	AGARWAL	MUSSAD	ILAL		C O PRABHUDAYAL MUSADDILAL DIN BAZA	INDIA	WEST B	JALP	735101	PTEL0027501		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027502		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAI	INDIA	WEST B	JALP	735101	PTEL0027503		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
OMPRAKASH	SINGHI		RAMAV	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027504		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAMABATAR	SINGHI		BAIJNA	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027505		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SUKHARANJAN	SARKAR		DWIJEN	CHAN	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOC	736101	PTEL0027506		Amount for uncla	246.00	29-NOV-2028					JYOTSNASARKARDIPTI			No	No	FY-6
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	465.00	29-NOV-2028					MRBALICHANDMUKHE			No	No	FY-6
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MOTI	LAL	SHAW	S	N	SHAW	C O DULARI DEVI VILL KANTHADHAR BUS S	INDIA	WEST B	BARR	743144	PTEL0027513		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PAR	INDIA	WEST B	BARR	743201	PTEL0027515		Amount for uncla	90.00	29-NOV-2028								No	No	FY-6
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARR	743298	PTEL0027516		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD POR	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST B	PORT	744101	PTEL0027520		Amount for uncla	300.00	29-NOV-2028								No	No	FY-6
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	246.00	29-NOV-2028					PKROY			No	No	FY-6
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARN	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
T	NAGARAJAN		P	A	THIAG	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHUI	751005	PTEL0027529		Amount for uncla	420.00	29-NOV-2028								No	No	FY-6
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUE	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHUI	751007	PTEL0027530		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHUI	751009	PTEL0027531		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUE	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHUI	751009	PTEL0027532		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SARAT	CHANDRA	MOHAPATRA	JATIND	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHUI	751009	PTEL0027534		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHUI	751010	PTEL0027536		Amount for uncla	1005.00	29-NOV-2028								No	No	FY-6
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHUI	751014	PTEL0027537		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RITA	PANI		RAMES	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHUI	751015	PTEL0027538		Amount for uncla	90.00	29-NOV-2028					MRRAMESHCHANDRAF			No	No	FY-6
SOUMENDRA	KUMAR	SAHOO	BHASKA	SAHOO		C O BHASKAR SAHOO BARAHI LANE PURI O	INDIA	ORISSA	PURI	752001	PTEL0027540		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	246.00	29-NOV-2028					USHADEVAGRAWALA			No	No	FY-6
BIMALA	SHARMA		J	K	SHARN	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	2256.00	29-NOV-2028								No	No	FY-6
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	120.00	29-NOV-2028								No	No	FY-6
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6

SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SARITA	DEVI	AGARWALLA	SAGARMAL			C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027561		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	90.00	29-NOV-2028							No	No	FY-6
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK A	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	246.00	29-NOV-2028						SUNILKUMARSAHU	No	No	FY-6
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR C	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	120.00	29-NOV-2028						MRSUNILKAKKAD	No	No	FY-6
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	141.00	29-NOV-2028							No	No	FY-6
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	45.00	29-NOV-2028							No	No	FY-6
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	225.00	29-NOV-2028							No	No	FY-6
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	480.00	29-NOV-2028						MRSSHASIKALAAGARW	No	No	FY-6
USHA	PASSARY		SHRI	R	KPASS	C O PASSARY MINERALS LTD KACHERY ROA	INDIA	ORISSA	ROU	769012	PTEL0027592		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	1395.00	29-NOV-2028							No	No	FY-6
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B R	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	375.00	29-NOV-2028						MRRAJENDRAPRASADV	No	No	FY-6
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRABHU	DAYAL	MAHESHWARI	MURLID	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SANTOSH	KUMAR	MOHTA	MR	BHAN	LALMC	C O AMBER DRESSES BABUBAZAR 2ND FLO	INDIA	ASSAM	GUW	781001	PTEL0027608		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
VIJAY	KUMAR	JAIN	LATE	GAUR	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	375.00	29-NOV-2028						MRSGEETABHARALI	No	No	FY-6
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINAR	AYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	831.00	29-NOV-2028							No	No	FY-6
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	246.00	29-NOV-2028						NIRANJANDAS	No	No	FY-6
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	246.00	29-NOV-2028						KISHOREDEVNANI	No	No	FY-6
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	510.00	29-NOV-2028	ATVF						No	No	FY-6
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIRENDRA	KUMAR	SHARMA	GANESI	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	510.00	29-NOV-2028						MRMDOSMANALI	No	No	FY-6
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
KISHORE	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027648		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAJU	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027650		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6

SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOC	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	255.00	29-NOV-2028								No	No	FY-6
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	375.00	29-NOV-2028					MRSRAJNI			No	No	FY-6
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	510.00	29-NOV-2028					MRRAJESHKUMARSING			No	No	FY-6
RAGHUBIRSINGH	KAUSHIK		SH	N	KAUSH	C O ABC INDIA LTD D K ROAD P O NORTH	INDIA	ASSAM	NOR	787001	PTEL0027658		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	561.00	29-NOV-2028								No	No	FY-6
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
MANOJ	KUMAR	JAIN	CHAND	ANMAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	465.00	29-NOV-2028								No	No	FY-6
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	510.00	29-NOV-2028	JNNP							No	No	FY-6
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	510.00	29-NOV-2028	AEEP				LUXMIJAIN			No	No	FY-6
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NI	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	996.00	29-NOV-2028					MRVIKASHKUMAR			No	No	FY-6
DAYANAND	SARASVATI		J	DUTTA	SHARN	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	120.00	29-NOV-2028					MRSKAMALKAMINI			No	No	FY-6
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	510.00	29-NOV-2028					MRSUSHILKUMARPATV			No	No	FY-6
MANJU	JALAN		BAL	MANO	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	891.00	29-NOV-2028					MRSNUSURATPARVEEN			No	No	FY-6
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA I	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	891.00	29-NOV-2028	ADGE				MRNAIYERJAMILAHME			No	No	FY-6
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	1005.00	29-NOV-2028					SHREEPRAKASHNARAIN			No	No	FY-6
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	15.00	29-NOV-2028								No	No	FY-6
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD I	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	180.00	29-NOV-2028								No	No	FY-6
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	1125.00	29-NOV-2028								No	No	FY-6
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	510.00	29-NOV-2028					MRPRATYUSHKUMARN			No	No	FY-6
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
JITENDRA	KUMAR	VERMA	NA			C O SHRI GYAN CHAND VERMA BAKERGAN	INDIA	BIHAR	PATN	800004	PTEL0027699		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	246.00	29-NOV-2028					BINODKUMAR			No	No	FY-6
RAJENDRA	PRASAD	AGARWAL	SITA	RAM	AGARV	SITARAM RAJENDRA PRASAD SHIVALUA M	INDIA	BIHAR	PATN	800004	PTEL0027702		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	375.00	29-NOV-2028					MRSSHANTIDWIVEDI			No	No	FY-6
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RAJ	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	135.00	29-NOV-2028					MRDRSHRAWANKUMA			No	No	FY-6
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	246.00	29-NOV-2028					MADHESHWARPRASAD			No	No	FY-6
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	510.00	29-NOV-2028					MISSANITAPRASAD			No	No	FY-6
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	510.00	29-NOV-2028					MISSRUPASHREEROYCH			No	No	FY-6
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	246.00	29-NOV-2028					UPENDRAKISHORE			No	No	FY-6
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	246.00	29-NOV-2028					CAPTPKBHARTI			No	No	FY-6
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD I	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
UMESHWAR	SHARMA		H	SHIVD	SHARN	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUI	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
PREM	SINGH		SH	LAL	CHAND	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	246.00	29-NOV-2028					SHYAMSUNDAROJHA			No	No	FY-6
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHANI	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	246.00	29-NOV-2028					PREMLATACHOUDHAR			No	No	FY-6
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	510.00	29-NOV-2028								No	No	FY-6
SHAILESH	AGRAWAL		GOVIND	PERSHAD		119 AGARAWAL LANE RAMAN RETI VRINDA	INDIA	BIHAR	SASA	821121	PTEL0027739		Amount for uncla	375.00	29-NOV-2028								No	No	FY-6
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	246.00	29-NOV-2028					USHARANI			No	No	FY-6
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	501.00	29-NOV-2028								No	No	FY-6
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	246.00	29-NOV-2028								No	No	FY-6

JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUT	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHA	826001	PTEL0027746		Amount for uncla	6.00	29-NOV-2028					MRRADHAGUTGUTIA		No	No	FY-6
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHA	826001	PTEL0027749		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
K	SRINIVAS	RAO	K	SAMBHAMUR		TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHA	826001	PTEL0027750		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHA	826001	PTEL0027751		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027752		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027753		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHA	826001	PTEL0027754		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SUBEAR	SINGH	YADAVSS	SHNDA	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	375.00	29-NOV-2028					MRJAHARKRGUPTA		No	No	FY-6
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	375.00	29-NOV-2028					MRJAHARKRGUPTAMR		No	No	FY-6
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHEDP	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
TEJ	NARAYAN	SINGH	MUNDF	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	1005.00	29-NOV-2028					ROSHINIDEVI		No	No	FY-6
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	750.00	29-NOV-2028					SHADHNAPRASAD		No	No	FY-6
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	2145.00	29-NOV-2028					MISSSUSMITAPAUL		No	No	FY-6
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	375.00	29-NOV-2028	AEBP				ADITYAJHA		No	No	FY-6
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	831.00	29-NOV-2028							No	No	FY-6
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	375.00	29-NOV-2028	ACSP				NISHANTJHA		No	No	FY-6
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	375.00	29-NOV-2028					MRVRADHAKRISHNAN		No	No	FY-6
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	375.00	29-NOV-2028	AEBP				MITHILESHKUMARJHA		No	No	FY-6
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAI	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	750.00	29-NOV-2028					ADIBHATTLARAMALAK		No	No	FY-6
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHO	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	510.00	29-NOV-2028					MRKAMALCHANDJAIN		No	No	FY-6
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	510.00	29-NOV-2028					MRSSHARDASAINI		No	No	FY-6
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P C	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	150.00	29-NOV-2028					MRMRITYUNJAYARAO		No	No	FY-6
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	246.00	29-NOV-2028					SANTOSHKUMARCHHA		No	No	FY-6
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORTH	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	246.00	29-NOV-2028					ARUNAGARWAL		No	No	FY-6
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	375.00	29-NOV-2028					MRKANHAIYALALSONI		No	No	FY-6
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027802		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	1251.00	29-NOV-2028							No	No	FY-6
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	180.00	29-NOV-2028							No	No	FY-6
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
CHANDRAMA	RAY		SRI	RAMASH	REYP	VILL CHAINPUR P O TARAIYA DIST SARAN B	INDIA	BIHAR	SONI	841424	PTEL0027814		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	246.00	29-NOV-2028					SANJAYKUMARSINGHS		No	No	FY-6
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	315.00	29-NOV-2028							No	No	FY-6
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
DALBIR	SINGH		SH	AMICH	AND	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARB	846004	PTEL0027828		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARB	847003	PTEL0027829		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
TARA	KANT	JHA	SRI	GOPAL	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANA	847103	PTEL0027830		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRA	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	246.00	29-NOV-2028					SHISHIRKUMARJHASHI		No	No	FY-6
DINESH	PATHAK		SRI	BHUV	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	501.00	29-NOV-2028					SMTSUDHAPATHAK		No	No	FY-6
YOGANANDA			VISHWA	NANDA		S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGAR	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	6.00	29-NOV-2028					MRNITYANANDSINGH		No	No	FY-6

RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	246.00	29-NOV-2028					RAMKRISHNAYADAV		No	No	FY-6
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	246.00	29-NOV-2028					RABINDRANATHPATHA		No	No	FY-6
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
RAJKUMARI	DEVI	DUGAR	GULAB	CHAN	DUGAR	KHUSKI BAG PURNEA BIHAR	INDIA	BIHAR	PURI	854305	PTEL0027845		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	2010.00	29-NOV-2028							No	No	FY-6
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	465.00	29-NOV-2028							No	No	FY-6
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	444.00	29-NOV-2028							No	No	FY-6
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECT	BAHR	NA	NA		PTEL0027858		Amount for uncla	503.00	29-NOV-2028					MRASHOKDSHANGARP		No	No	FY-6
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 1938	UNITE	NA	NA		PTEL0027859		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ANASUYA	VENKATESULU		G	VENKATESELL		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTI	NA	NA		PTEL0027868		Amount for uncla	891.00	29-NOV-2028					MRGVENKATESULU		No	No	FY-6
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	891.00	29-NOV-2028					MRSARUNSHARMA		No	No	FY-6
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLD	UNITE	NA	NA		PTEL0027881		Amount for uncla	1081.00	29-NOV-2028					MRSANIJAABAKANE		No	No	FY-6
AYESHA	RAOOF		SYED	MOHD	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	795.00	29-NOV-2028					MRSYEDMOHDABDULF		No	No	FY-6
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	598.00	29-NOV-2028							No	No	FY-6
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	1192.00	29-NOV-2028					MRSVASANTHIMENON		No	No	FY-6
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTI	NA	NA		PTEL0027892		Amount for uncla	171.00	29-NOV-2028					MRSPUSHPACHANDRA		No	No	FY-6
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	891.00	29-NOV-2028					MRCPKAYIRUNNISSA		No	No	FY-6
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
CHITRA	ANAND	MEHENDALE	ANAND	PURUS	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	491.00	29-NOV-2028							No	No	FY-6
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	1192.00	29-NOV-2028					MRHMSINGH		No	No	FY-6
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	503.00	29-NOV-2028							No	No	FY-6
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	891.00	29-NOV-2028					MRFRANCISJOSEPH		No	No	FY-6
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	891.00	29-NOV-2028					MRSMARYFRANCIS		No	No	FY-6
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
HATIM	BHOTWAWALA		ROSHAN	ALI		C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	297.00	29-NOV-2028							No	No	FY-6
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE	BAHR	NA	NA		PTEL0027912		Amount for uncla	95.00	29-NOV-2028					MRJVDSOUZA		No	No	FY-6
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 117	UNITE	NA	NA		PTEL0027914		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	795.00	29-NOV-2028					MRSPREMGOSAIN		No	No	FY-6
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	594.00	29-NOV-2028					MRSBEGUMCHANDSUL		No	No	FY-6
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6

JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	95.00	29-NOV-2028							No	No	FY-6
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA E	CANA	NA	NA		PTEL0027923		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTI	NA	NA		PTEL0027924		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
JAYESH	SHINAI		PURSHO	TTAM		POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	795.00	29-NOV-2028					MRSNALINIJAYESHSHIN		No	No	FY-6
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	1192.00	29-NOV-2028	BCZP						No	No	FY-6
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	594.00	29-NOV-2028	AUGF			KAMALKANT	GUPTA		No	No	FY-6
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	594.00	29-NOV-2028					MRDHARAMPALANGRA		No	No	FY-6
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KAPADIA	HARESH		LABHS	HANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTI	NA	NA		PTEL0027944		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEF	KUWA	NA	NA		PTEL0027946		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ON	CANA	NA	NA		PTEL0027948		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	BAHR	NA	NA		PTEL0027950		Amount for uncla	308.00	29-NOV-2028							No	No	FY-6
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	JAPAN	NA	NA		PTEL0027951		Amount for uncla	891.00	29-NOV-2028					MRSNIRMALALACHMA		No	No	FY-6
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	403.00	29-NOV-2028							No	No	FY-6
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	891.00	29-NOV-2028	BCVP				MRSELVIRACDESA		No	No	FY-6
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSH		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	891.00	29-NOV-2028					MRFRANCISJOSEPH		No	No	FY-6
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	736.00	29-NOV-2028							No	No	FY-6
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 319	UNITE	NA	NA		PTEL0027968		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMMED	IQBAL		RAMZAN	I		S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	194.00	29-NOV-2028					MRSUSHAMOHANVAR		No	No	FY-6
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	891.00	29-NOV-2028					MRSJUGUBOTHRA		No	No	FY-6
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	594.00	29-NOV-2028					MRSNAJMASAMIUDDIN		No	No	FY-6
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	1192.00	29-NOV-2028					MRSSAROJININBHAGIA		No	No	FY-6
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
OONNOONNEY	GEORGE		P	OONNOONNE		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
P	D	NATH	P	KOCHI	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	95.00	29-NOV-2028					MRSMGIRIJANATH		No	No	FY-6
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	SOUTI	NA	NA		PTEL0027990		Amount for uncla	95.00	29-NOV-2028					MRSMARYVARGHESE		No	No	FY-6
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	194.00	29-NOV-2028					MRSLIZZIEJOSEPH		No	No	FY-6
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDON	NA	NA		PTEL0027997		Amount for uncla	297.00	29-NOV-2028							No	No	FY-6
PRAMODINI	JAIN		RAMES	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	1192.00	29-NOV-2028					MRVIKASJAIN		No	No	FY-6
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	891.00	29-NOV-2028					MRHARENDRARUDABH		No	No	FY-6
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	297.00	29-NOV-2028							No	No	FY-6
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C O DR CHANDRAKANT C PATEL CONSUTAN	SOUTI	NA	NA		PTEL0028001		Amount for uncla	194.00	29-NOV-2028					MRCHANDRAKANTCHH		No	No	FY-6

PUTHENPURAIL	NINAN	MATHEW	P	M	MATHI	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU/	KUWA	NA	NA		PTEL0028004		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B(	UNITE	NA	NA		PTEL0028006		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAINDAS			POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
RAVINDRAN	NAIR		RAGHA\	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAIT	KUWA	NA	NA		PTEL0028011		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	BAHR	NA	NA		PTEL0028012		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	891.00	29-NOV-2028					MRSMANJUGUPTA		No	No	FY-6
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SAROJINI	N	BHAGIA	NANIK	S	BHAGI/	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	795.00	29-NOV-2028					MRSNANIKSBHAGIA		No	No	FY-6
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	301.00	29-NOV-2028							No	No	FY-6
SAYEEDA	ZAVERI		BEHLOOLDANA			PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P C	OMAN	NA	NA		PTEL0028024		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	658.00	29-NOV-2028							No	No	FY-6
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203(	KUWA	NA	NA		PTEL0028031		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDAH	UNITE	NA	NA		PTEL0028033		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAII	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	891.00	29-NOV-2028					MRSHUSNAKHATOONH		No	No	FY-6
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PC	UNITE	NA	NA		PTEL0028036		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OI	UNITE	NA	NA		PTEL0028040		Amount for uncla	795.00	29-NOV-2028					MOONNUMULAYILVAR		No	No	FY-6
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAI	NA	NA		PTEL0028041		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	1192.00	29-NOV-2028					MRCHALISSERYRAMDA		No	No	FY-6
VELLAT	RAVINDRANATH		KANNANKUTTY			E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	403.00	29-NOV-2028							No	No	FY-6
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 ABU	UNITE	NA	NA		PTEL0028047		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	297.00	29-NOV-2028					MRSBENEDICTAREBELL		No	No	FY-6
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	594.00	29-NOV-2028					NULLNULL		No	No	FY-6
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
RAJARAM	LUND		MOTANDAS			1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
NEETA	JAGWANI		MR	CHANI	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	3575.00	29-NOV-2028							No	No	FY-6
SWAPAN	CHAKRAVORTY		CHAKRAVORTY			76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAI	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SHAHEEN	RIYAZ		MOHD	SIRAJULHAQ		NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI/	UNITE	NA	NA		PTEL0028070		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	594.00	29-NOV-2028					MRSSWAIDAHASNI		No	No	FY-6
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	594.00	29-NOV-2028					MRSVALSAMMAVARU(		No	No	FY-6
T	R	BALASUBRAMANIAN	M	M	MATH/	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	1192.00	29-NOV-2028					MRSMOLLYJACOBT		No	No	FY-6
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	1104.00	29-NOV-2028							No	No	FY-6
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR/	KUWA	NA	NA		PTEL0028081		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANI	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6

MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	795.00	29-NOV-2028					MRSMUKTACHADHA		No	No	FY-6
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	1192.00	29-NOV-2028							No	No	FY-6
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	201.00	29-NOV-2028							No	No	FY-6
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	297.00	29-NOV-2028							No	No	FY-6
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESEVARGHSE			S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDD	UNITE	NA	NA		PTEL0028114		Amount for uncla	1192.00	29-NOV-2028					MRSANNAMMAVARGH		No	No	FY-6
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	891.00	29-NOV-2028					MRSVASANTHAKUMAR		No	No	FY-6
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	594.00	29-NOV-2028					MRSJEANITACRASTO		No	No	FY-6
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	1192.00	29-NOV-2028					MRJANERITASEQUEIRA		No	No	FY-6
S	JAMES	BALAKUMAR	B	SELVAMUTHU		KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	194.00	29-NOV-2028							No	No	FY-6
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	135.00	29-NOV-2028							No	No	FY-6
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	403.00	29-NOV-2028					MRSRIPADABALACHAN		No	No	FY-6
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	891.00	29-NOV-2028					MRGAUTAMTRAMBAK		No	No	FY-6
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	795.00	29-NOV-2028							No	No	FY-6
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S A	UNITE	NA	NA		PTEL0028134		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	891.00	29-NOV-2028					MRSVIRBALARSHAH		No	No	FY-6
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	795.00	29-NOV-2028					MRASHOKKUMARTARA		No	No	FY-6
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	693.00	29-NOV-2028							No	No	FY-6
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	891.00	29-NOV-2028							No	No	FY-6
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	594.00	29-NOV-2028					MRSMALEKAYUSUFSHI		No	No	FY-6
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	891.00	29-NOV-2028					MRAMEEPATEL		No	No	FY-6
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	795.00	29-NOV-2028					MRMADAVANMAKAYE		No	No	FY-6
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	594.00	29-NOV-2028					MRNANNEGARIMURAL		No	No	FY-6
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	23.00	29-NOV-2028							No	No	FY-6
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	64.00	29-NOV-2028					DEBASISHSARKAR		No	No	FY-6
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLAL	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	64.00	29-NOV-2028							No	No	FY-6
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	201.00	29-NOV-2028							No	No	FY-6
JYOTI	ASHWIN	CHAD	ASHWIN	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	657.00	29-NOV-2028	AGYP				MRASHWINNENSHICHA		No	No	FY-6
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1506.00	29-NOV-2028							No	No	FY-6
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKA	332701	PTEL0028158		Amount for uncla	1005.00	29-NOV-2028	byyp						No	No	FY-6
BANWARI	LAL	BIDAWATKA	MR	GHISA	BIDAW	S/ O GHISA LAL 536 RAMBAG PRATAP NAR	INDIA	RAJAST	SIKA	332001	PTEL0028160		Amount for uncla	246.00	29-NOV-2028	ABOF						No	No	FY-6
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	510.00	29-NOV-2028					MRJAISINHGRAJDA		No	No	FY-6
PREM	NAIN		LILARAM	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	510.00	29-NOV-2028					MRSMEERANAIN		No	No	FY-6
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	1125.00	29-NOV-2028							No	No	FY-6

KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	876.00	29-NOV-2028					MSBANOOPMUGASETH		No	No	FY-6
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	246.00	29-NOV-2028							No	No	FY-6
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	750.00	29-NOV-2028							No	No	FY-6
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	501.00	29-NOV-2028					MRSGORETTIIVYDSILVA		No	No	FY-6
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	135.00	29-NOV-2028					MSMEENAGSONI		No	No	FY-6
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	135.00	29-NOV-2028					MRJANARDHANGSONI		No	No	FY-6
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE M	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	255.00	29-NOV-2028					MRGOPALGSONI		No	No	FY-6
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAR	PUN	411001	PTEL0028179		Amount for uncla	465.00	29-NOV-2028					MRTORALJSHAH		No	No	FY-6
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	630.00	29-NOV-2028					MRSRITADLIMA		No	No	FY-6
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHO	462047	PTEL0028181		Amount for uncla	501.00	29-NOV-2028					NULLNULL		No	No	FY-6
MAHAVIR	PRASAD	GUPTA	SUNDER	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	120.00	29-NOV-2028							No	No	FY-6
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	6276.00	29-NOV-2028							No	No	FY-6
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	510.00	29-NOV-2028							No	No	FY-6
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	375.00	29-NOV-2028							No	No	FY-6
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	501.00	29-NOV-2028							No	No	FY-6
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	594.00	29-NOV-2028							No	No	FY-6
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELAN	HYDE	500034	PTEL0028243		Amount for uncla	756.00	29-NOV-2028	ACAP						No	No	FY-6
SESHAGIRIRAO	V	RMANCHIKANTI	RANGA	MANCHIKANT		H NO 28/1062 UPSTAIRS SAIBABA NAGAR N	INDIA	ANDHR	NANI	518501	PTEL0028271		Amount for uncla	510.00	29-NOV-2028	BFHP				MOHANRAOVRMANCH		No	No	FY-6
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	930.00	29-NOV-2028	AEAP						No	No	FY-6
MRS	PUSPA	DEVILOHOTI	GOPAL	CHAN	RATHI	C O BASANTI TALKIES DOOM DOOMA ASSA	INDIA	ASSAM	DIBR	786151	PTEL0028362		Amount for uncla	375.00	29-NOV-2028	AHVP						No	No	FY-6
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	246.00	29-NOV-2028	AADP						No	No	FY-6
RAMESHBHAI	NARANBHAI	PATEL	NARAN	PATEL		1 KRISHNA PARK NR RAILWAY NALA PATAN	INDIA	GUJAR	MEH	384265	PTEL0028424		Amount for uncla	510.00	29-NOV-2028	ABZP						No	No	FY-6
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA I	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	1005.00	29-NOV-2028	DGKP			PARMARDINESHBHAIMOHANKA			No	No	FY-6
KISHORE	KUMAR	HUF	CHAMPALALJI			NO 7/8 MURUGAN MANSION 3RD FLOOR S	INDIA	KARNA	BANG	560002	PTEL0028446		Amount for uncla	54.00	29-NOV-2028	AACH						No	No	FY-6
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	6.00	29-NOV-2028					MRSUBHASHNAYAK		No	No	FY-6
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	32.00	29-NOV-2028	AAAC						No	No	FY-6
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	15.00	29-NOV-2028							No	No	FY-6
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	246.00	29-NOV-2028	AKVP			LAKSHMIBASU			No	No	FY-6
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST B	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	300.00	29-NOV-2028	ACFP				MANOJKUMARDOKAN		No	No	FY-6
KANWAL	NAIN	KATYAL	SHAM	DASS	KATYA	HOUSE NO. 230, PATWAN MOHALLA HANU	INDIA	HARYA	KARN	132001		IN301653-IN301653-10033843	Amount for uncla	144.00	29-NOV-2028	ARCP			SUNISHKUMARKATYAL			No	No	FY-6
ASHWANI	VERMA		SH	DEV	RAJVEE	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOIDA			IN302316-IN302316-10042644	Amount for uncla	126.00	29-NOV-2028	AAUP						No	No	FY-6
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREMSHANKA		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	198.00	29-NOV-2028							No	No	FY-6
NIRMALA	BHANSALI		KEWAL	CHANI	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	375.00	29-NOV-2028	ACKP						No	No	FY-6
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	150.00	29-NOV-2028	ADBP			ILABAMIN			No	No	FY-6
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM B	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	375.00	29-NOV-2028	AJRP						No	No	FY-6
SUNIL	KUMAR	MURGAI	SH	H	LMURG	AG - 136 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110088		IN302113-IN302113-10069393	Amount for uncla	300.00	29-NOV-2028	AGBP			RITUCHOPRA			No	No	FY-6
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	60.00	29-NOV-2028	AJPP						No	No	FY-6
BIMLA	DEVI	TODI	SATYAN	TODI		4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST B	KOLK	700007		IN300853-IN300853-10077954	Amount for uncla	300.00	29-NOV-2028	ABVP			SASHIKANTTODI			No	No	FY-6
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	99.00	29-NOV-2028	AAHP			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-6
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	246.00	29-NOV-2028				PAYALMADNANI			No	No	FY-6
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	36.00	29-NOV-2028	AELP						No	No	FY-6
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	246.00	29-NOV-2028	ADDP				NIVABENBHADRESHBH		No	No	FY-6
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	15.00	29-NOV-2028	AUOI			KRRUKMINI			No	No	FY-6
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	6.00	29-NOV-2028	AEZP						No	No	FY-6
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DE	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	6.00	29-NOV-2028	ANXP			RAMSINGH			No	No	FY-6
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	6.00	29-NOV-2028	AWA				VIRRENDERMOHANBAI		No	No	FY-6
BHAGVATIBEN	M	RAMNANI	MANHA	RAMNANI		26, RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJAR	ANAI	388220		IN300636-IN300636-10140190	Amount for uncla	510.00	29-NOV-2028	ABZP						No	No	FY-6
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ I	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	150.00	29-NOV-2028	AJCP			HIRMUNNIDEVI			No	No	FY-6
ARUN	BANSAL		RAMESI	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	3.00	29-NOV-2028	AFGP						No	No	FY-6
K	S	SNGUPTA	K	RAMU		D NO 10-2-85 CHINA RAJU PETA ANAKAPA	INDIA	ANDHR	ANAI	531001		IN302324-IN302324-10156498	Amount for uncla	24.00	29-NOV-2028	BHPP			KANURADHAWIFE			No	No	FY-6
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	150.00	29-NOV-2028	AFBP						No	No	FY-6
PUSHPA	GARG		RADHEY	SHAM	GARG	AGGARWAL COMMISSION AGENTS JAKHAL	INDIA	HARYA	SIRSA	125133		IN301143-IN301143-10163079	Amount for uncla	246.00	29-NOV-2028	ALUP			RADHEYSHAMGARG			No	No	FY-6
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELAN	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	75.00	29-NOV-2028	ADJP						No	No	FY-6
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	150.00	29-NOV-2028	AJPP			ARCHANACHOUDHARY			No	No	FY-6
S	R	VENKATACHALAPATHISETTY	NA			M/S S R V AND SONS RMC YARD PB NO 18	INDIA	KARNA	TIPTU	572201		IN301135-IN301135-10186011	Amount for uncla	375.00	29-NOV-2028	AAQP			SVSURYAPRAKASH			No	No	FY-6
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLA	INDIA	TELAN	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	84.00	29-NOV-2028	AAPP						No	No	FY-6
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	30.00	29-NOV-2028	AXXP						No	No	FY-6
MANICK	CHANDRA	MALLICK	LATE	SUBOI	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST B	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	36.00	29-NOV-2028	AQCP			INDRAJITMALLICK			No	No	FY-6
RAMESHCHANDRA	AGRAWAL		LATE	PURAI	AGRAW	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAGI	440001		IN300513-IN300513-10213405	Amount for uncla	246.00	29-NOV-2028	AFUP			SMTURMILARAGRAWAL			No	No	FY-6
KANTA	VIJAY		OM	PRAKA	VIJAYV	401 MANGLAM METRO POLIS TOWER NIRN	INDIA	RAJAST	JAIPU	302019		IN301055-IN301055-10233857	Amount for uncla	246.00	29-NOV-2028	AGAP				OMPRAKASHVIJAYVER		No	No	FY-6
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREILLY			IN301774-IN301774-10234919	Amount for uncla	246.00	29-NOV-2028	ACXP						No	No	FY-6
VIJAY	C	AGARWAL	NA			133 SEALORD A 13TH FLOOR CUFFE PARAD	INDIA	MAHAR	MUN	400005		IN300011-IN300011-10235943	Amount for uncla	1005.00	29-NOV-2028	AASP			GAURAVAGARWAL			No	No	FY-6
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	75.00	29-NOV-2028	AMYI						No	No	FY-6
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KAK	INDIA	WEST B	BARP	743347		IN300263-IN300263-10237594	Amount for uncla	150.00	29-NOV-2028	AGDP			SATYABRATABHANDARI			No	No	FY-6
SHEETAL	R	BHAT	RAMAK	VITHA	BHAT	NO 222 VINAYAK COLONY POST NEW MAR	INDIA	KARNA	SIRSI	581402		IN303077-IN303077-10242542	Amount for uncla	150.00	29-NOV-2028	BGZP			RAMAKRISHNAVITHALBHAT			No	No	FY-6
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURI	713203		IN300773-IN300773-10261280	Amount for uncla	36.00	29-NOV-2028	APDP			MANASIKHATUA			No	No	FY-6
SASHI	KANT	BAGREE	BHAGW	DAS	BAGRE	KRISHNA SADAN 2ND FLOOR ROOM NO 10	INDIA	WEST B	KOLK	700006		IN301774-IN301774-10268207	Amount for uncla	51.00	29-NOV-2028	ADRP			SwetaBagri			No	No	FY-6

DEVDAS	D	MEHRA	DWARK	MEHRA		WEST COAST APARTMENTS CO OP HSG SO	INDIA	MAHAR	MUN	400050		IN300708-IN300708-10302296	Amount for uncla	510.00	29-NOV-2028	AGRP			ROHINID	VATSALADMEHRA		No	No	FY-6
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	36.00	29-NOV-2028	BICPA						No	No	FY-6
DINESH	GUPTA		BHAGW	PRASAD		4/49 Malad Co Op Housing Society Malad (	INDIA	MAHAR	MUN	400097		IN300095-IN300095-10356255	Amount for uncla	255.00	29-NOV-2028	AASP			JyotiDineshGupta			No	No	FY-6
NATARAJAN			KANAGASABAI			27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	6.00	29-NOV-2028	ABRP						No	No	FY-6
OM	PRAKASH	JAIN	LATE	SHRI	MISHR	A-6 IST FLOOR SOUTH EXTENSION NDSE PA	INDIA	DELHI	NEW	110049		IN301774-IN301774-10394930	Amount for uncla	150.00	29-NOV-2028	ABUP			SARITAJAIN			No	No	FY-6
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	15.00	29-NOV-2028	AMPI			ATULSHINDE			No	No	FY-6
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	246.00	29-NOV-2028				NVAMANAMURTHYBROTHER			No	No	FY-6
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	18.00	29-NOV-2028	ALUP			SUSEELAP			No	No	FY-6
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELL	583101		IN302324-IN302324-10427413	Amount for uncla	186.00	29-NOV-2028	ADKP			DMALATIWIFE			No	No	FY-6
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR EROD	INDIA	TAMIL	GOBI	638501		IN300175-IN300175-10437482	Amount for uncla	15.00	29-NOV-2028	AAZP			YAMUNIDEVIR			No	No	FY-6
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZIABAD			IN300966-IN300966-10447745	Amount for uncla	45.00	29-NOV-2028	AAIH						No	No	FY-6
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA P	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	9.00	29-NOV-2028	AEKP						No	No	FY-6
HEENA	M	SHAH	NA			402 POOJA APTS MULJI NAGAR SAIBABA N	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10534994	Amount for uncla	150.00	29-NOV-2028	AAPP				MAYURVSHAH		No	No	FY-6
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	30.00	29-NOV-2028	AIXP			VIJAYKUMARSHANKARRAORATH			No	No	FY-6
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	150.00	29-NOV-2028	AFMI						No	No	FY-6
ANTHONY	FERNANDES		LATE	FRANC	FERNA	BUNGLOW PLOT NO 8A CLOUD 9 SN 46/1/	INDIA	MAHAR	PUNI	411060		IN300513-IN300513-10568502	Amount for uncla	1005.00	29-NOV-2028	AAIP			SHELDO	YVONNEFERNANDES		No	No	FY-6
H	PREMRAJ		HASTHIMAL			TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BANG	560036		IN300610-IN300610-10576576	Amount for uncla	510.00	29-NOV-2028	ABAP			NDEVRAJ			No	No	FY-6
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	375.00	29-NOV-2028	AKYP						No	No	FY-6
MADHUSUDAN	GAURILAL	AGRAWAL	GAURIL	AGRAWAL		MADHUSUMIT HOSPITAL ASHOKL NAGAR (	INDIA	MAHAR	DHU	424001		IN300214-IN300214-10595794	Amount for uncla	246.00	29-NOV-2028	AAPP				SMITAMADHUSUDANA		No	No	FY-6
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	246.00	29-NOV-2028	ABZP						No	No	FY-6
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BANG	560030		IN302148-IN302148-10618736	Amount for uncla	246.00	29-NOV-2028	ACAP						No	No	FY-6
VINAY	AGARWAL		LATE	BADRI	AGARW	PLOT NO 7A/7B OPP CHURCH ROAD NO 12	INDIA	TELANG	HYDE	500033		IN300394-IN300394-10635763	Amount for uncla	246.00	29-NOV-2028	ABLP						No	No	FY-6
DEEPAK	R	BHOOTALI	REVANA	BHOOTALI		NO 35-54 2ND MAIN ROAD SHRI NAGAR DH	INDIA	KARNA	DHAI	580003		IN301895-IN301895-10640763	Amount for uncla	63.00	29-NOV-2028	ANNP			SUMADBHOOTALI			No	No	FY-6
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	57.00	29-NOV-2028	ACKP				RAMAMURTHYN		No	No	FY-6
MANISH	RANJAN		KAMESH	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	150.00	29-NOV-2028	AGLP						No	No	FY-6
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BANG	560048		IN303116-IN303116-10742847	Amount for uncla	15.00	29-NOV-2028	ABEP						No	No	FY-6
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAM	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	15.00	29-NOV-2028	AKZP						No	No	FY-6
ANJNA	MEHROTRA		ASHOK	MEHROTRA		65 STATE BANK COLONY DELHI	INDIA	DELHI	NEW	110033		IN300214-IN300214-10775927	Amount for uncla	30.00	29-NOV-2028	ADRP			ASHOKMEHROTRA			No	No	FY-6
B	K	SRINIVAS	B	KRISHNAIAH		NO 131, 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BANG	560008		IN300610-IN300610-10779778	Amount for uncla	510.00	29-NOV-2028	AGZP			GANGASRINIVAS			No	No	FY-6
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BANG	560005		IN300441-IN300441-10853354	Amount for uncla	375.00	29-NOV-2028	ACYP			ANJANA	ANNAJOHN		No	No	FY-6
ASHOK	VASUDEO	DABHOLKAR	ANAGH	ASHOK	DABHO	FLAT NO 304 XANADU-D PRATHAMESH CO	INDIA	MAHAR	MUN	400053		IN301774-IN301774-10884930	Amount for uncla	30.00	29-NOV-2028	AAEP			ANAGHAASHOKDABHOLKAR			No	No	FY-6
ASHOK	RAGHUNATH	PAWAR	RAGHU	JANU	PAWAR	B 109 OM SADHANA BLDG BEHIND VARTAK	INDIA	MAHAR	THAN	401202		IN301983-IN301983-10905275	Amount for uncla	225.00	29-NOV-2028	AOPP						No	No	FY-6
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	36.00	29-NOV-2028	AUVP						No	No	FY-6
PUNIT	MEHARIA	HUF	PAWAN	KUMA	MEHAR	2 Q 3/1 & 2 R C VYAS COLONY . . BHILWARA	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10967781	Amount for uncla	62.00	29-NOV-2028	AAFH						No	No	FY-6
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMALA	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	177.00	29-NOV-2028	ABBP			GIRISHDESHPANDE			No	No	FY-6
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHAZIABAD			IN300118-IN300118-11025719	Amount for uncla	90.00	29-NOV-2028	AHDP			INDERJEETSINGH			No	No	FY-6
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAM	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	3.00	29-NOV-2028	AAAP						No	No	FY-6
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PA	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	90.00	29-NOV-2028	DEM						No	No	FY-6
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	225.00	29-NOV-2028	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-6
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	150.00	29-NOV-2028	AHM						No	No	FY-6
JAYALAKSHMI			APPUSW	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	45.00	29-NOV-2028	AHGP						No	No	FY-6
RAGHUNANDAN	RAO	P	DEVADA	RAO	P	4 295 B SHRINIVAS ALEVOOR ROAD , BHAV	INDIA	KARNA	UDU	576104		IN300239-IN300239-11162377	Amount for uncla	213.00	29-NOV-2028	ANPP						No	No	FY-6
AMITKUMAR			UTTAMCHAND			NO.42, 1ST FLOOR, PONNURANGAM ROAD	INDIA	TAMIL	COIM	641002		IN301696-IN301696-11179143	Amount for uncla	150.00	29-NOV-2028	ACVP			SAVITHA			No	No	FY-6
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	594.00	29-NOV-2028	ANBP						No	No	FY-6
SUBODH	SOBTI		SATYA	PAUL	SOBTI	H NO 150 C MODEL TOWN ELEC BOARD CO	INDIA	PUNJAB	PHAG	144401		IN300484-IN300484-11217947	Amount for uncla	210.00	29-NOV-2028	AFIPS				ANITASOBTI		No	No	FY-6
RUPESHKUMAR	DINESHKUMAR	SHAH	DINESH	MANI	SHAH	2/10, TAGORE PARK, NEHRUNAGAR CHAR	INDIA	GUJAR	AHM	380015		IN300343-IN300343-11313738	Amount for uncla	246.00	29-NOV-2028	BMB			SHAHKU	SARIKABAHENRUPESHK		No	No	FY-6
SUSHILA	SHARMA		SURAJ	MAL		FLAT NO - 24, VIJAY SHREE APTS 23 OLD V	INDIA	UTTAR	AGRA			IN302201-IN302201-11429870	Amount for uncla	60.00	29-NOV-2028	ABJPS			MAHESHSHARMA			No	No	FY-6
AJITH	KUMAR	SP	PRASAD	P	S	IX/1906 2 SREENIVAS EDAVACODE ROAD	INDIA	KERALA	TRIV	695017		IN300239-IN300239-11500937	Amount for uncla	48.00	29-NOV-2028	AINP						No	No	FY-6
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	51.00	29-NOV-2028	AKUP						No	No	FY-6
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BANG	560080		IN300239-IN300239-11515093	Amount for uncla	30.00	29-NOV-2028	ADIP						No	No	FY-6
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	90.00	29-NOV-2028	AEZP			RAMSHANKARNANDA			No	No	FY-6
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	75.00	29-NOV-2028	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-6
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	15.00	29-NOV-2028	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-6
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BOM	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	15.00	29-NOV-2028	AGQP			LAXMIRAKESHRATHOD			No	No	FY-6
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NAG	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	15.00	29-NOV-2028	AOOI						No	No	FY-6
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELANG	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	375.00	29-NOV-2028	AASP						No	No	FY-6
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	90.00	29-NOV-2028	BHDP			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-6
DIONYSIOUS	ALEXIS	QUADROS	PAUL	QUADROS		2421 NANA SAHEB ROAD LIC ROAD VODER	INDIA	KARNA	KUNI	576201		IN300239-IN300239-11940182	Amount for uncla	629.00	29-NOV-2028	AABP			VERONICAAGNESQUADROS			No	No	FY-6
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	1500.00	29-NOV-2028	AMR						No	No	FY-6
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAB	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	36.00	29-NOV-2028	ACHP						No	No	FY-6
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	255.00	29-NOV-2028							No	No	FY-6
SEEMA	DEVI		MURAR	LAL		284, WARD 2 MEHRAULI NEW DELHI	INDIA	DELHI	NEW	110030		IN304295-IN304295-12260522	Amount for uncla	198.00	29-NOV-2028	AJRP						No	No	FY-6
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	240.00	29-NOV-2028	ANM			DEEPALIDEEPAKPATIL			No	No	FY-6
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	213.00	29-NOV-2028	ALGP			KAMINIGAUTAM			No	No	FY-6
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	1251.00	29-NOV-2028					PKROY		No	No	FY-6
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	75.00	29-NOV-2028	AHFP			BATAKRUSHNJENA			No	No	FY-6
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAMGARH			IN301774-IN301774-12457931	Amount for uncla	75.00	29-NOV-2028	AKPP						No	No	FY-6
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	6.00	29-NOV-2028	ADBP						No	No	FY-6
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELANG	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	300.00	29-NOV-2028	ANOI			PRAMILABOGA			No	No	FY-6
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELANG	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	246.00	29-NOV-2028	AFWI						No	No	FY-6
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	475.00	29-NOV-2028	AHLP						No	No	FY-6
KANNAN	G		GANESA	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	75.00	29-NOV-2028	ACDP						No	No	FY-6
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAN	160036		IN301774-IN301774-12948451	Amount for uncla	90.00	29-NOV-2028	ABHP			DINESHKUMAR			No	No	FY-6
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BANG	560080		IN300513-IN300513-13002138	Amount for uncla	1260.00	29-NOV-2028	AABP			BHARAT	MADHUSUDANHDALAL		No	No	FY-6

PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PAN	403107		IN302269-IN302269-13065190	Amount for uncla	150.00	29-NOV-2028	ADAF			UMESHPAIBIR		No	No	FY-6
PRATAP	ANANT	PRABHUGAUNKAR	ANANT	S	PRABH	H NO 641 RIVONA QUEPEM GOA QUEPEM	INDIA	GOA	MAR	403705		IN302269-IN302269-13073664	Amount for uncla	75.00	29-NOV-2028	AFDF			GAURIPRABHUGAUNKAR		No	No	FY-6
GANGA	SINGH	RATHORE	SATRUG	SINGH		KRISHNA NAGAR BHILWARA ROAD KANKR	INDIA	RAJAST	UDAI	313324		IN300450-IN300450-13085932	Amount for uncla	246.00	29-NOV-2028	AAUF			SAROJRATHORE		No	No	FY-6
JYOTI	MAHENDRA	GADA	DEVILAI	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KOT	INDIA	TELANG	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	450.00	29-NOV-2028	AHJP				RAJESHDEVJIKARANI	No	No	FY-6
THARAKAN	IGNATIUS	JOE	T	IGNATIUS		THARAKAN HOUSE, IV/38 AMALA NAGAR H	INDIA	KERALA	TRICI	680555		IN303116-IN303116-13196906	Amount for uncla	150.00	29-NOV-2028	ACCP			LEEMAFRANCIS		No	No	FY-6
DEEPAK	AGRAWAL		RAMCH	AGRAWAL		42-514 KOTWALI BAZAR JABALPUR M P	INDIA	MADHY	JABA	482002		IN300394-IN300394-13281578	Amount for uncla	246.00	29-NOV-2028	AGGF			PRATIBHAAGRAWAL		No	No	FY-6
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJAR	JAMI	361008		IN300394-IN300394-13295907	Amount for uncla	15.00	29-NOV-2028	BFWI					No	No	FY-6
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND I	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	9.00	29-NOV-2028	ALTP				KALLOLBSARKAR	No	No	FY-6
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	33.00	29-NOV-2028	AJPPS			JYOTISHARMA		No	No	FY-6
HOSAD	GURUMURTHY		MANJAPPA			04 PARIJAT SOCIETY DIWALIPURA JUNA PA	INDIA	GUJAR	VADO	390012		IN300239-IN300239-13329452	Amount for uncla	3.00	29-NOV-2028	AAAF			AISHWARIYAMURTHY		No	No	FY-6
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	NA			LEKSHMI NILAYAM ULLOORI MAMMANTHA	INDIA	KERALA	TRIVA	695034		IN300183-IN300183-13511475	Amount for uncla	1689.00	29-NOV-2028	AEUF					No	No	FY-6
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BANG	560002		IN301774-IN301774-13845783	Amount for uncla	15.00	29-NOV-2028	ALDP					No	No	FY-6
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	10400.00	29-NOV-2028	ADBF			OMPRAKASHARY		No	No	FY-6
RAMAMURTHY	ARUN		RAMAMURTHY			FLAT NO 202 2ND FLOOR SATHE HOUSE PL	INDIA	MAHAR	MUN	400052		IN300513-IN300513-14028914	Amount for uncla	306.00	29-NOV-2028	ADLP			DEEKSHAKAUSHAL		No	No	FY-6
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	15.00	29-NOV-2028	APCP					No	No	FY-6
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	3.00	29-NOV-2028	AWY					No	No	FY-6
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	75.00	29-NOV-2028	ABXP					No	No	FY-6
RACHAPUTI	LAKSHMI		CHATAK	SUBBARAYUD		7/ 381 GOPURAM STREET RANGNAYAKULA	INDIA	ANDHR	NELL	524001		IN301774-IN301774-14478598	Amount for uncla	3.00	29-NOV-2028	ACOF			PSURESHBABU		No	No	FY-6
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	60.00	29-NOV-2028	AKVP				ELSYMATHEW	No	No	FY-6
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	75.00	29-NOV-2028	AKKP			ALPANASHAW		No	No	FY-6
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	75.00	29-NOV-2028	AFHP					No	No	FY-6
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	202.00	29-NOV-2028	AAHF					No	No	FY-6
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAR	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	6.00	29-NOV-2028	ASKP			DEEPAKTIRATHDASPHERWANI		No	No	FY-6
MUTHULAKSHMI	LAKSHMIKANATHAN		LAKSHMIKANATHAN			301 ARYAN 37 PRATAPGUNJ VADODARA G	INDIA	GUJAR	VADO	390002		IN300513-IN300513-14751114	Amount for uncla	6.00	29-NOV-2028	ACYP			LAKSHMIKANTHAMCHOCKALING		No	No	FY-6
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAR	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	246.00	29-NOV-2028	AAVF			GEETASGUPTA		No	No	FY-6
JOSE	K	P	K	S	POULO	KIZHAKKAYIL HOUSE CHEVAYUR POST CALI	INDIA	KERALA	CALI	673017		IN300239-IN300239-14907680	Amount for uncla	15.00	29-NOV-2028	AKBP			SOLYJOSE		No	No	FY-6
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	510.00	29-NOV-2028	AAYP			ABHISHE	PRADEEPRANJAN	No	No	FY-6
PRADEEP	P	VASUDEVAN	V	P	NAMB	S/O PM VASUDEVAN PATHAIKKARA MANA	INDIA	KERALA	OTTA	679322		IN300513-IN300513-15257044	Amount for uncla	90.00	29-NOV-2028	ALLP					No	No	FY-6
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	3.00	29-NOV-2028	AGCF					No	No	FY-6
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	15.00	29-NOV-2028	ACIPI			NJAYASUDHA		No	No	FY-6
MADHU	TEWARI		LALTA	PRASA	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LUC	INDIA	UTTAR	LUCKNOW			IN300513-IN300513-15740914	Amount for uncla	12.00	29-NOV-2028	AFYP					No	No	FY-6
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHAR	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	300.00	29-NOV-2028	AAW			LALITARAJIVMULMULE		No	No	FY-6
RAKSHA	KAMLESH	GANGAR	KAMLES	KANTI	GANGA	SHRI SAHAJANAND CO OP HOUSING SOC F	INDIA	MAHAR	NAVI	400703		IN300513-IN300513-16155980	Amount for uncla	30.00	29-NOV-2028	AADF			DHIREN	KAMLESHKANTILALGAN	No	No	FY-6
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EVI	INDIA	MAHAR	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	1005.00	29-NOV-2028	AJBP					No	No	FY-6
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	15.00	29-NOV-2028	CMU				PIYUSHKUMARSINGH	No	No	FY-6
VAISHALI	P	GOSEWADE	ASHOK	BABUI	KHANC	E- 201 NIT COMPLEX AYURVEDIC LAYOUT S	INDIA	MAHAR	NAGI	440010		IN301127-IN301127-16779623	Amount for uncla	2511.00	29-NOV-2028	AFPP					No	No	FY-6
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY M	INDIA	KERALA	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	18.00	29-NOV-2028	BIEPS			GGOMATHY		No	No	FY-6
VED	VYAS		BADRI	NARA	VYAS	104 L TOWER L IITL NIMBUS HYDE PARK SE	INDIA	UTTAR	NOIDA			IN300513-IN300513-17344372	Amount for uncla	15.00	29-NOV-2028	ACZP			SOHINIVYAS		No	No	FY-6
SUDHA	KOHLI		SHUBH	KOHLI		66/1 TRIKUTA NAGAR, JAMMU JAMMU	INDIA	JAMMU	JAMI	180012		IN301330-IN301330-17474861	Amount for uncla	510.00	29-NOV-2028	ARJPI			MADHUSUDANKOHLI		No	No	FY-6
NILESH	SHIVAJIRAO	KAMTHE	SHIVAJI	KAMTHE		25 GAONTHAN NEAR RAM PATEL TEMPLE I	INDIA	MAHAR	DEHU	412301		IN300513-IN300513-17512137	Amount for uncla	30.00	29-NOV-2028	AOBF			POONAMNILESHKAMTHE		No	No	FY-6
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BANG	560027		IN301549-IN301549-17850785	Amount for uncla	255.00	29-NOV-2028	ABDF			TAPANROY		No	No	FY-6
SACHIDANANDA	S	NBHAT	SUBRAN	N	BHAT	204 SECOND FLOOR CTS NO 1708 SUKHASA	INDIA	KARNA	BELG	590011		IN300513-IN300513-17904009	Amount for uncla	36.00	29-NOV-2028	AKLP			BABITHASBHAT		No	No	FY-6
M	S	SATYANARAYANASETTY	MEDA	SEETH	SETTY	1 911 K R EXTENSION URDU SCHOOL ROAD	INDIA	KARNA	KOLA	563125		IN300513-IN300513-17970782	Amount for uncla	246.00	29-NOV-2028	AVEP			SUDHAMS		No	No	FY-6
AMENA	SHABBIR	POONAWALA	SHABBI	ASGER	POONA	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHAR	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	831.00	29-NOV-2028						No	No	FY-6
ANIL	KUMAR	GOEL	RAM	MURT	GOEL	C-2 K V QTRS H/G A/F STATION ZIRAKPUR	INDIA	PUNJAI	RAJP	140603		IN300394-IN300394-18434159	Amount for uncla	6.00	29-NOV-2028	ABJP					No	No	FY-6
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	75.00	29-NOV-2028	AEMI			INDRAVATIBAI		No	No	FY-6
NIRMALA	MALU		MURALIDHAR			18-7-607/8/3/A/1 HUPPUGUDA DHANAIAH	INDIA	TELANG	HYDE	500053		IN301549-IN301549-19153982	Amount for uncla	246.00	29-NOV-2028	ANCF			DurgeshMalu		No	No	FY-6
RAJESH	KUMAR	JAIN	RAVI	LAL	JAIN	C/O RAJESH TRADING CO SURAJ BHAWAN	INDIA	MADHY	SATN	485001		IN301330-IN301330-19235890	Amount for uncla	246.00	29-NOV-2028	ACNF				CHHABILKUMARJAIN	No	No	FY-6
KRISHNA	SHARAN	SINGH	DR	PARMATMAS		19/15 THORNHILL ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD			IN301330-IN301330-19405771	Amount for uncla	300.00	29-NOV-2028	AICPS					No	No	FY-6
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	45.00	29-NOV-2028	AGXF			KABINDRAKUMARROY		No	No	FY-6
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJAR	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	300.00	29-NOV-2028	AHYF			LAKHANBHIKHABHAIDHADUK		No	No	FY-6
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	621.00	29-NOV-2028	AERP			MSARADA		No	No	FY-6
MAMIDI	VENKATESWARA	RAO	VENKAT	SIVAYYA		D NO 17 1 23 MATTAM STREET PALAKOL P	INDIA	ANDHR	ELUR	534260		IN301022-IN301022-20267375	Amount for uncla	246.00	29-NOV-2028	AFHP			MAMIDIPADMAVATHI		No	No	FY-6
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJAR	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	2605.00	29-NOV-2028	AAGF			MAYATHOLIA		No	No	FY-6
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	246.00	29-NOV-2028	AAZP				DHRUVMATHUR	No	No	FY-6
BUDEM	SREENIVASA	RAO	SATYANARAYANA			19 25 9 S P STREET REDDY COLONY BHIMA	INDIA	ANDHR	ELUR	534201		IN301022-IN301022-20584556	Amount for uncla	300.00	29-NOV-2028	APHF			SATYABUDEM		No	No	FY-6
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GURG	122001		IN300360-IN300360-20719024	Amount for uncla	12.00	29-NOV-2028	AENF			VIKRAMGAMBHIR		No	No	FY-6
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	246.00	29-NOV-2028	AMB			PTRINATH		No	No	FY-6
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	501.00	29-NOV-2028	ADBF					No	No	FY-6
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	75.00	29-NOV-2028	BKJPS					No	No	FY-6
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	51.00	29-NOV-2028	AEZP			MADISESHAIAH		No	No	FY-6
MYTHREYI	REPAKA		R	VENKA	ANANA	27 4 18 TEMPLE STREET KAKINADA KAKINA	INDIA	ANDHR	KAKI	533001		IN301022-IN301022-21498167	Amount for uncla	300.00	29-NOV-2028	AXW			REPAKAVENKATANAND		No	No	FY-6
CHHOTU	GANDHI		CHUNIL	S	GANDH	BALLALESHWAR SOCIETY VRUNDAVAN BLD	INDIA	MAHAR	MUN	400012		IN301151-IN301151-21937348	Amount for uncla	522.00	29-NOV-2028	AKNF					No	No	FY-6
DASHMESH	RAJ	ARORA	H	R	ARORA	13/230 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301557-IN301557-22036487	Amount for uncla	510.00	29-NOV-2028	AAXP			PARAGARORA		No	No	FY-6
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	138.00	29-NOV-2028	AXTP					No	No	FY-6
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	1005.00	29-NOV-2028	AKRP					No	No	FY-6
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST E	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	15.00	29-NOV-2028	AATP					No	No	FY-6
DEVATHI	GOVINDA	SWAMY	DEVATH	VENKA	RAMAI	5/412 SAMBAIAH GARI STREET PRODDATU	INDIA	ANDHR	PROD	516360		IN300214-IN300214-23665982	Amount for uncla	375.00	29-NOV-2028	EPYP					No	No	FY-6
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	3.00	29-NOV-2028	AMLF					No	No	FY-6
IRFANA	BANU	MUNAFTUMBI	HAJINO	MOHAMMED		NO 5-6-628/3/A/B NEW AGHAPURA HYD	INDIA	TELANG	HYDE	500001		IN300214-IN300214-26680828	Amount for uncla	3.00	29-NOV-2028	AJUP			TUMBIMUNAFABDULRAZAK		No	No	FY-6
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUV	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	75.00	29-NOV-2028	ADRF			ANANDGOENKA		No	No	FY-6
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	510.00	29-NOV-2028					VINODKUMARJOLLY	No	No	FY-6
VINOD	KUMAR		SHRI	OM	PRAKA	FLAT NO 9 2ND FLOOR POCKET 7 SECTOR 2	INDIA	DELHI	NEW	110085		IN301356-IN301356-30023772	Amount for uncla	30.00	29-NOV-2028	AEFP					No	No	FY-6
AJAY	KANTILAL	DOSHI	KANTILA	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJAR	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	96.00	29-NOV-2028	ABPP				KANTILALKARAMCHAN	No	No	FY-6

NEERA	JAIN		SUNIL	JAIN		FLAT NUMBER 105 THE GRANDGEEJ GARH	INDIA	RAJAST	JAIPU	302006		IN301160-IN301160-30276671	Amount for uncla	1125.00	29-NOV-2028	ACUP						No	No	FY-6
MADHUSUDHAN	K	S	LATE	SRINI	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADI	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	60.00	29-NOV-2028	AWM						No	No	FY-6
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHAR	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	9.00	29-NOV-2028	ABKP						No	No	FY-6
PADMINI	P	N	NETHRA	BHATTATHIRI		THEKKEDATH BUNGALAW PAZHIYOTTUMU	INDIA	KERALA	TRIC	680584		IN301637-IN301637-40304690	Amount for uncla	150.00	29-NOV-2028	ASLP			NARAYANANTV			No	No	FY-6
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRIC	680001		IN301637-IN301637-40455845	Amount for uncla	75.00	29-NOV-2028	AFCP			AASHINAZER			No	No	FY-6
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOC	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1917.00	29-NOV-2028	AACH						No	No	FY-6
KUNJUMOLE	ABI		ABI	K	ISSAC	KOZHUMATTATHIL HOUSE KOLENCHERRY I	INDIA	KERALA	COCH	682311		IN301637-IN301637-41210895	Amount for uncla	1725.00	29-NOV-2028	AVHP			ABIKISSAC			No	No	FY-6
REEMA	PRAVIN	GARJE	DINESH	SHAM	SAVLA	CEDAR 903 TOWER 4 RUNWAL GREENS MU	INDIA	MAHAR	MUN	400078		IN300476-IN300476-41490969	Amount for uncla	150.00	29-NOV-2028	AWPJ						No	No	FY-6
MANOJKUMAR	JAIN	T	TILOKC	HAND		9 CROSS BAZZAR STREET COONOOR COON	INDIA	TAMIL	COO	643102		IN301637-IN301637-41879707	Amount for uncla	30.00	29-NOV-2028	AGOP			MALAVIKA			No	No	FY-6
SHASHANK	BHARDWAJ		SHAILE	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	150.00	29-NOV-2028	ACCP						No	No	FY-6
NATARAJAN	V	V	VALLIA	PPAN		191 H GANDHI NAGAR PO E B COLONY AN	INDIA	TAMIL	COIN	641603		IN302902-IN302902-46059325	Amount for uncla	21.00	29-NOV-2028	ABIP						No	No	FY-6
SUSIN	TECHNOLOGIES	PRIVATELIMITED	NA			NO 4/134 A THADAGAM ROAD KNG PUDU	INDIA	TAMIL	COIN	641108		IN302902-IN302902-48894899	Amount for uncla	102.00	29-NOV-2028	AALC						No	No	FY-6
SUDEEP	KUMAR		AMBIKA	PRASAD		S/O AMBIKA PRASAD BARMASIA GIRIDIH IN	INDIA	JHARKH	GIRID	815301		IN303028-IN303028-55424880	Amount for uncla	45.00	29-NOV-2028	AKHP			AMBIKAPRASAD			No	No	FY-6
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STA	INDIA	UTTAR	NOIDA			IN301549-IN301549-59107413	Amount for uncla	75.00	29-NOV-2028	AQW						No	No	FY-6
ROWENA	CHAKRABORTY		SHANTI	DAS		3A,403 ASHOK NGR COMPLEX,NR DADLAN	INDIA	MAHAR	THAN	400608		IN303028-IN303028-67221597	Amount for uncla	147.00	29-NOV-2028	AELP						No	No	FY-6
KUNAL	SAJDEH		PRADEE	SAJDEH		23 MAKER TOWER A CUFFE PARADE COLAE	INDIA	MAHAR	MUN	400005		IN303028-IN303028-69035487	Amount for uncla	180.00	29-NOV-2028	CDDP			PRADEE	PRITYSAJDEH		No	No	FY-6
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHEN	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	51.00	29-NOV-2028	BPYP			PRITIYADAV			No	No	FY-6
VOOTLA	LAKSHMI	NARASIMHAM	S		OSREENIVASU	PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	246.00	29-NOV-2028	ACAP			VSSUBHASHINI			No	No	FY-6
BHANWARLAL	GIRDHARILAL	SURANA	GIRDHA	SURANA		C/O JAIN MOTOR FINANCE KESHAV APTS P	INDIA	MAHAR	NAG	440004		C12036000-12036000-00002069	Amount for uncla	510.00	29-NOV-2028	ADUP	30-DE		SANDEEP	DHARAMCHANDSURA		No	No	FY-6
NIRMALA	JAGDISH	CHOURASIA	JAGDIS	PRASA	CHOUR	B-301,RAJSHREE APT, SAHAR ROAD,CHAKA	INDIA	MAHAR	MUN	400099		C12016900-12016900-00003211	Amount for uncla	3.00	29-NOV-2028	ABGP	06-JA	XXXXX	NAVODA	JAGDISHPRASADCHOU		No	No	FY-6
SANGEETA	VYAS		GHANS	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	75.00	29-NOV-2028	ABUP	22-JA			GHANSHYAMVYAS		No	No	FY-6
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BAN	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	45.00	29-NOV-2028	ANFP	08-OC		ARGHYAMA	JUMDER		No	No	FY-6
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJARA	VERA	362240		C12038200-12038200-00008963	Amount for uncla	36.00	29-NOV-2028	BEZP	01-AU		KIRITBHAI	KAIYABHAISHAMALA		No	No	FY-6
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	246.00	29-NOV-2028	BVIP	01-SE		QUTEJA			No	No	FY-6
AVINASH	GUPTA		LATE	DR	BKGUP	207, PARAS CHAMBERS HIMAYAT NAGAR	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	75.00	29-NOV-2028	AAUP	05-SE		SNEHLATA	GUPTA		No	No	FY-6
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	246.00	29-NOV-2028	ABJP	01-OC	XXXXX	MADHURI	DABRAL		No	No	FY-6
VINAYAK	SOOD		ASHWA	KUMA	SOOD	H.NO-72 W.NO- 2, MALL ROAD ISH NAGAR	INDIA	PUNJA	HOSH	146001		C12069900-12069900-00016423	Amount for uncla	333.00	29-NOV-2028	EQTP	19-JA		ARJUN	SOOD		No	No	FY-6
RACHANA	RAJENDRA	DESAI	RAJEND	ADESAI		F/301, DWARKESH L.T.ROAD BORIVALI WE	INDIA	MAHAR	MUN	400092		C13013800-13013800-00016460	Amount for uncla	45.00	29-NOV-2028	AEKP	13-SE			RAJENDRAAMRUTLALD		No	No	FY-6
MAHAMMED	KHALANDER	SHAFI	YOUSUF	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	51.00	29-NOV-2028	BJSP	05-MA		BFATHIMA			No	No	FY-6
AMIT	MAHAJAN		SH	SUDESH	KUM	BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJA	PATH	145001		C12013200-12013200-00021911	Amount for uncla	6.00	29-NOV-2028		11-OC					No	No	FY-6
VINOD	S		SOMAS	PILLAI		KATTOOR PUTHEN VEEDU KADAMPANAD	INDIA	KERALA	QUIL	691552		C12051800-12051800-00028415	Amount for uncla	9.00	29-NOV-2028	ANGP	31-MA		ANUSREE	MOHAN		No	No	FY-6
SANDEEP	SINGLA		ACHHA	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112		C12047900-12047900-00029441	Amount for uncla	150.00	29-NOV-2028	AFJP	S		PROMITA	SINGLA		No	No	FY-6
SARAVANAKUMAR	A		ARUNA	CHALAM		6/220, THILLAIVILAGAM THIRUTHURAIPOC	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	75.00	29-NOV-2028	CAVP	28-AP		SARASWATHI	A		No	No	FY-6
SUBHASHCHANDRA	MITHULALJI	SARDA	MITJHU	SARDA		S/O MITTHULAL SARDA KALA HANUMAN T	INDIA	MAHAR	BHIR	431122		C12028900-12028900-00039371	Amount for uncla	246.00	29-NOV-2028	AEHP		XXXXX	ADITIA	SUBHASHSARDA	SUBHAS	No	No	FY-6
PURVISHKUMAR	A	PATEL	ASHOK	BHAI		101, VRUNDAVAN APARTMENT PARMANA	INDIA	GUJARA	AHM	380008		C12012600-12012600-00042467	Amount for uncla	96.00	29-NOV-2028	AOUP	08-DE		JALPA	BEVARSHABENA	PATEL	No	No	FY-6
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	1005.00	29-NOV-2028	AFXP	15-DE	XXXXX	TAHERA	PRAVEEN		No	No	FY-6
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003		C12028900-12028900-00048456	Amount for uncla	246.00	29-NOV-2028	ABPP	02-NO					No	No	FY-6
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARA	NASI		C12061400-12061400-00050218	Amount for uncla	270.00	29-NOV-2028	ASNP	25-JU		ONKAR	PANDEY		No	No	FY-6
FAUZIA	ABDULEJAZ	KHAN	ABDULE	JAZ		25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAN	442401		C12030700-12030700-00067195	Amount for uncla	240.00	29-NOV-2028	ARBP			KULSUM	EJALKHAL		No	No	FY-6
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	36.00	29-NOV-2028	ATJP	25-MA		JAGDISH	SATYANARAYANSOMA		No	No	FY-6
KHUSHBU	MAHAJAN		KAILAS	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	60.00	29-NOV-2028	AQIP	20-AU		KUSUM	MAHAJAN		No	No	FY-6
SHAMBHU	NATH	SINGH	MR	BHUKKHANSI		POONAM HOMOEO PHARMACY OLD WARI	INDIA	UTTAR	MOGH	ALSARAI		C13031900-13031900-00091043	Amount for uncla	246.00	29-NOV-2028	BBYP	03-JA		NARENDRA	NATHKUSHWAHA		No	No	FY-6
NARENDRA	NATHABHAI	PATEL	NATHA	NARA	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJARA	GAN	382421		C12033000-12033000-00091720	Amount for uncla	246.00	29-NOV-2028	ANBP	12-MA	XXXXX	RUMINKUMAR	NARENDRABHAI		No	No	FY-6
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST B	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	116.00	29-NOV-2028	AABC	16-JA					No	No	FY-6
RAOSAHEB	APPASAHEB	KARPE	APPASA	HEB		AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	129.00	29-NOV-2028	ALPP	01-JU		SUNITA	RAOSAHEBKARPE		No	No	FY-6
PRADEEP	KUMAR	SACHAR	LATE	J	SSACH	HOUSE NO 2669 SECTOR 37 C CHANDIGAR	INDIA	CHAND	CHA	160036		C12022900-12022900-00115449	Amount for uncla	246.00	29-NOV-2028	ADHP	07-JU		ANILKUN	INDUSACHAR		No	No	FY-6
LALIT	BHOJABHAI	SARESA	NA			AMBEDKAR STREET NO.5, WANKANER GU	INDIA	GUJARA	MOR	363621		C13019900-13019900-00129363	Amount for uncla	36.00	29-NOV-2028	BEUP			SAGARK	CHAMPALALITSARESA		No	No	FY-6
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	90.00	29-NOV-2028	AIVP	24-JU	XXXXX	SANGITA			No	No	FY-6
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	15.00	29-NOV-2028	AOZP	12-JU		NAHARSINGH	KHARIWAL		No	No	FY-6
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	48.00	29-NOV-2028	AEKP			MANISHHEM	KANTBHANSALI		No	No	FY-6
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARA	NASI		C12061200-12061200-00135671	Amount for uncla	150.00	29-NOV-2028	AURP	23-JA		PARASNATH	CHAURASIA		No	No	FY-6
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	450.00	29-NOV-2028	ASVP	06-OC		MANOJ	KANTILALKATARIYA		No	No	FY-6
JAYAPRAKASH	M	S	M	V	SUBBIY	NO:48, VENKATASAMY NAIDU ROAD, BUN	INDIA	TAMIL	COIN	641301		C13023400-13023400-00165611	Amount for uncla	33.00	29-NOV-2028	AIGP	19-AU	XXXXX	INDIRAN			No	No	FY-6
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	246.00	29-NOV-2028	AEOP						No	No	FY-6
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHRADUN			C12024200-12024200-00196501	Amount for uncla	246.00	29-NOV-2028	AEWJ	02-JU					No	No	FY-6
RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJA	JALA	144003		C12020600-12020600-00225620	Amount for uncla	129.00	29-NOV-2028	ACCP	26-FE	XXXXX	GAYATRI	VOHRA		No	No	FY-6
DURGA	DEVI	BEEL	SUMAB	PRASA	BEEL	SUMABU PRASAD BEEL C\O DEEPAK GENA	INDIA	RAJAST	FATE	332311		C16010100-16010100-00227827	Amount for uncla	510.00	29-NOV-2028	AKXP			SHAMBUDAYAL	BEEL		No	No	FY-6
ASHVIN	DHIRAJLAL	BHAGIYA	DHIRAJ	GANES	BHAGI	GRAMY VISTAR GANESHPAR VIRVAV TANK	INDIA	GUJARA	MOR	363650		C12026200-12026200-00240266	Amount for uncla	45.00	29-NOV-2028	BGTP			RINKUBEN	ASHVINDHIRAJLABHA		No	No	FY-6
S	GOVINDARAJAN		NA			NEW NO. 9, OLD NO. 2 4TH STREET, KESAR	INDIA	TAMIL	CHEN	600088		C12038400-12038400-00242589	Amount for uncla	210.00	29-NOV-2028	AEIP	28-JU	XXXXX	GPREMA			No	No	FY-6
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANC	834002		C16010100-16010100-00246491	Amount for uncla	150.00	29-NOV-2028	AIPP	04-SE					No	No	FY-6
SURESH	BALGONDA	PATIL	BALGON	DA		JIJAU BUNGLOW, VIDYA VIHAR COLONY(NO	INDIA	MAHAR	SANG	416416		C12035000-12035000-00248008	Amount for uncla	750.00	29-NOV-2028	ABPP	14-OC		VILABHA	SURESHPATIL		No	No	FY-6
RAMDULARI	DEVI	PODDAR	BANWAR	ILAL		3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	2436.00	29-NOV-2028	AENP	02-JU					No	No	FY-6
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	36.00	29-NOV-2028	AFOP	12-AU					No	No	FY-6
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	246.00	29-NOV-2028	ACUP	15-AU		KALURAMA	GARWAL		No	No	FY-6
BIJU	ANDREWS		ANDREW	S		THOTTUVELIL HOUSE P O CHEERAL SULTHA	INDIA	KERALA	CALI	673595		C12023900-12023900-00291621	Amount for uncla	150.00	29-NOV-2028	AQXP			SHIJIMOL	BIJU		No	No	FY-6
SANJEEV	DANG		RATTAN	LAL		PV 37 THE PALM SPRINGS GOLF COURSE R	INDIA	HARYA	GUR	122002		C12032300-12032300-00292851	Amount for uncla	6.00	29-NOV-2028	AAFP	21-SE			NEELUDANG		No	No	FY-6
MANISHA	RAMESHCHANDRA	MEHTA	RAMES	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJARA	JAM	361008		C12033200-12033200-00317294	Amount for uncla	6.00	29-NOV-2028	AOOP	10-JU			RAMESHCHANDRAPRA		No	No	FY-6
UDAI	PARNAMI		ASHOK	KUMA	PARNA	314, ADARSH NAGAR NEAR HAPPY NURSIN	INDIA	RAJAST	JAIPU	302005		C12010700-12010700-00377098	Amount for uncla	21.00	29-NOV-2028	BIUP	19-AP		NEELAM	PARNAMI		No	No	FY-6
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	90.00	29-NOV-2028	AAEP	01-JU		HAVALRAJA	SHRI		No	No	FY-6
NANDLAL	CHAMPALAL	PICHA	CHAMP	BAKH	PICHA	A/P- GHOTI TAL- IGATPURI DIST- NASIK GH	INDIA	MAHAR	NASI	422402		C12018600-12018600-00394410	Amount for uncla	15.00	29-NOV-2028	AATP	02-AP	XXXXX	USHANAND	LALPICHA		No	No	FY-6
SHIV	SHANKAR		SURAJ	BHAN		SHANKER CLOTH HOUSE MAIN BAZAR MAN	INDIA	HARYA	BHIW	125052		C12024200-12024200-00531715	Amount for uncla	135.00	29-NOV-2028	BIJP	21-FE					No	No	FY-6
PRAMILA	DINESH		SUBBAR	KODIAL	BELL	DEUTSCHE BANK, DB HOUSE, HAZARIMAL S	INDIA	MAHAR	MUN	400001		C16010100-16010100-00556135	Amount for uncla	312.00	29-NOV-2028	AAUP	23-JA		DINESH	KUNDAPUR		No	No	FY-6
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDR	AVADAN		C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJARA	AHM	380015		C12033200-12033200-00564106	Amount for uncla	135.00	29-NOV-2028	AAIH						No	No	FY-6
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	15.00	29-NOV-2028	BAAP	20-FE		ANSAR			No	No	FY-6

DHANAJI	ANANDRAO	PATIL	ANAND	TUKAF	PATIL	A/P MANGOLI TAL RADHANAGAR DIST KOL	INDIA	MAHAF	ICHA	416211		C12044700-12044700-00635005	Amount for uncla	30.00	29-NOV-2028	AFZP	04-JUI					No	No	FY-6
SHINO	MICHAEL		MICHAE	THULUVANAI		T/2 III RD FLOOR CARDOZO BLDG PATTO P	INDIA	GOA	PAN/	403001		C12023000-12023000-00640350	Amount for uncla	75.00	29-NOV-2028	AILPI	25-SEI					No	No	FY-6
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	75.00	29-NOV-2028	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-6
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELAN	MAH	509001		C12023000-12023000-00737165	Amount for uncla	6.00	29-NOV-2028	AMN	05-SEI		RAJANI			No	No	FY-6
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELAN	KARI	505002		C12044700-12044700-00779641	Amount for uncla	27.00	29-NOV-2028	AWJF	31-AU		VISHWESHAMKAMUTALA			No	No	FY-6
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	51.00	29-NOV-2028	AQZF	25-JUI		GGHANAMMA			No	No	FY-6
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPI	INDIA	GUJAR/	VAD(	390008		C12036000-12036000-00856509	Amount for uncla	15.00	29-NOV-2028	AGXF	06-AP		ARVINDJANARDHANJADHAV			No	No	FY-6
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYS(	570002		C12081600-12081600-00859132	Amount for uncla	3.00	29-NOV-2028	BKKP	08-AU		PARIMALA			No	No	FY-6
MADHU	SURANA		RATAN	LAL	SINGH	543/ 4 BLOCK- N NEW ALIPORE KOLKATA V	INDIA	WEST E	KOLK	700053		C12020600-12020600-00860279	Amount for uncla	510.00	29-NOV-2028	AVTP	16-MA					No	No	FY-6
RAJEEV	JADHAV		RAJARA	KESHA	JADHA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAF	MUN	400083		C16014800-16014800-00876999	Amount for uncla	600.00	29-NOV-2028	ABQF						No	No	FY-6
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	150.00	29-NOV-2028	BARP	27-JAI		PUSHPA			No	No	FY-6
VIJAYA	KUMAR	R	SUBRAN	R		H NO 9-19-6-2 KOTHA PETA KURNOOL ANI	INDIA	ANDHR	KURI	518004		C12010900-12010900-00936130	Amount for uncla	246.00	29-NOV-2028	ADAF			SUJATHAN			No	No	FY-6
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GUR(	122001		C12020600-12020600-00953965	Amount for uncla	5.00	29-NOV-2028	AACC	21-OC					No	No	FY-6
ARCATA	TRADE	LINKSPVTLTD	NA			HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAF	MUN	400083		C16014800-16014800-00963393	Amount for uncla	1908.00	29-NOV-2028	AABC						No	No	FY-6
PRIYANKA	SUNILKUMAR	SOORMA	SUNILK	SOORMA		SHIV SHAKTI PLOT NO 11 10 TH JUHU ROAI	INDIA	MAHAF	MUN	400067		C12010900-12010900-01002649	Amount for uncla	450.00	29-NOV-2028	AVIPS	13-JAI		NEELAMSUNILKUMARSOORMA			No	No	FY-6
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	30.00	29-NOV-2028	BKW	03-MA	XXXXX	RAJAGOPALASHETTY			No	No	FY-6
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIK/	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAF	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	135.00	29-NOV-2028	AIRPI	22-SEI		RAMBHAUUPASRAOBORIKAR			No	No	FY-6
PURVIBEN	RAHULBHAI	BHATT	RAHULE	BHATT		PLOT NAMBAR 18 B BENK COLONI AERPOT	INDIA	GUJAR/	BHAV	364001		C12033200-12033200-01191666	Amount for uncla	12.00	29-NOV-2028	AKQF	16-FEI		RAHULBHAIKISHORBHAIBHATT			No	No	FY-6
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	18.00	29-NOV-2028	ADDF	04-AP	XXXXX	baijuubbot			No	No	FY-6
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	450.00	29-NOV-2028	AGHF	05-NO					No	No	FY-6
SHARMA	BAJRANGLAL	DURGARAM	DURGA	RAM	SHARM	25-A RADHE PARK AT- BHADKODRA ANKLE	INDIA	GUJAR/	ANKL	393001		C12033200-12033200-01575470	Amount for uncla	144.00	29-NOV-2028	AZZP	07-JUI		BIMLADEVISHARMA			No	No	FY-6
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR/	AHM	380050		C12033200-12033200-01672466	Amount for uncla	54.00	29-NOV-2028	ANRF	01-JUI					No	No	FY-6
PANKAJ	ANIRUDDHA	KHANNADE	ANIRUD	KHANNADE		ATLAS COPCO INDIA LTD SUEANAGAR DAP(	INDIA	MAHAF	PUNI	411012		C12088700-12088700-01756779	Amount for uncla	3.00	29-NOV-2028	DEZP	12-MA		SWATIPAWAR			No	No	FY-6
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR/	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	150.00	29-NOV-2028	ACFP	15-JUI		NAGAMANISRINIVASVEDULA			No	No	FY-6
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJAR/	MEH	384270		C12033200-12033200-01982228	Amount for uncla	150.00	29-NOV-2028	AKYP	13-FEI					No	No	FY-6
DHIRAJ	PANDEY		PANNAI	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAF	MUN	400060		C12036000-12036000-02086069	Amount for uncla	51.00	29-NOV-2028	AREP	25-JAI		RESHUMISHRA			No	No	FY-6
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	24.00	29-NOV-2028	AAKP	02-JAI					No	No	FY-6
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	225.00	29-NOV-2028	AYNF	12-FEI		SIMRANKOUR			No	No	FY-6
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDC	452005		C12081600-12081600-02273811	Amount for uncla	39.00	29-NOV-2028	APRP	11-SEI	XXXXXXXX0593				No	No	FY-6
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALW/	683572		C12081600-12081600-02306825	Amount for uncla	18.00	29-NOV-2028	ARVF	13-MA		SEETHUVARGHESE			No	No	FY-6
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	30.00	29-NOV-2028	BCW	18-AP		ANITAKIRAN			No	No	FY-6
LOUIS	D	SOUZA	SOLVOD	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY I	INDIA	KARNA	BELL/	583101		C12044700-12044700-02651311	Amount for uncla	57.00	29-NOV-2028	AEIPI	18-JUI		PRASHANTDSOUZAL			No	No	FY-6
VARADARAJAN	R		RENGASAMY			S/O RANGASAMY NAIDU 6 MARIYAMMAN	INDIA	TAMIL	EROI	638151		C13014400-13014400-02752264	Amount for uncla	1005.00	29-NOV-2028	ANAF	15-AP	XXXXXXXX7791				No	No	FY-6
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANII	INDIA	GUJAR/	AHM	380008		C12044700-12044700-02908441	Amount for uncla	6.00	29-NOV-2028	ATDF	26-FEI					No	No	FY-6
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAI	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	9.00	29-NOV-2028	ADUF	01-JUL					No	No	FY-6
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	6.00	29-NOV-2028	ADAF	05-AP		TILLOTAMALENKA			No	No	FY-6
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA(	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR/	VALS	396010		C12029900-12029900-03143139	Amount for uncla	6.00	29-NOV-2028	AELP	10-JAI					No	No	FY-6
RAHUL	SHARMA		MOHAN	LAL	SHARM	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	225.00	29-NOV-2028	BWH	02-DE		DARSHANADEVI			No	No	FY-6
VINOD	VINAYAKRAO	PATIL	VINAYA	GANP/	PATIL	NILAKANTHESHWAR MANDIRA SHEJARI BH	INDIA	MAHAF	LATU	413521		C12081800-12081800-03679124	Amount for uncla	3.00	29-NOV-2028	BJNP	01-AP					No	No	FY-6
LAXMIKANT	PRABHAKARRAO	DESHPANDE	PRABHA	DESHPANDE		A/4, SHIVSHRADDHA KUTIR CHS., NANDIVL	INDIA	MAHAF	DOM	421201		C13012400-13012400-03713613	Amount for uncla	6.00	29-NOV-2028	AAM	15-JUL					No	No	FY-6
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	60.00	29-NOV-2028	AAEP	13-JUI					No	No	FY-6
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	138.00	29-NOV-2028	APCP	17-SEI		SUSHMAKUMARI			No	No	FY-6
KANYAKUMARI	BODA		NA			3 195 PEDDA DEVANGULA VEEDHI PATHAP	INDIA	ANDHR	TEKK	532213		C12081600-12081600-04730194	Amount for uncla	102.00	29-NOV-2028	CAIPI	01-JUL	XXXXX	CHANDRASHAKARBODA			No	No	FY-6
BHARATKUMAR	NAGARDAS	PARMAR	NAGARI	PANJA	PARM/	955/49, DHARNIDHAR AVENUE, NR. RADHE	INDIA	GUJAR/	GANI	382350		C12044700-12044700-04826982	Amount for uncla	39.00	29-NOV-2028	AHXF	28-SEI					No	No	FY-6
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	111.00	29-NOV-2028	AQFF	30-MA					No	No	FY-6
NABANITA	BASU		DILIP	KUMA	SINHA	ARABINDA NAGAR BANKURA BANKURA BA	INDIA	WEST E	BANI	722101		C12010900-12010900-05251059	Amount for uncla	12.00	29-NOV-2028	ANM	30-MA	XXXXX	BISWADEEPBASU			No	No	FY-6
ADISH	PARAYIL		SUKUM	GOPAI	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALW/	683520		C12044700-12044700-05452626	Amount for uncla	12.00	29-NOV-2028	ATKP	20-FEI					No	No	FY-6
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RAI	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	30.00	29-NOV-2028	ARFP	03-OC	XXXXXXXX4235				No	No	FY-6
VENKITESWARAN	RAMAKRISHNAN		VENKITESWARAN			S/O:CR RAJAM, 39/1014, CARRIER STATION	INDIA	KERALA	COCI	682016		C12010900-12010900-06578153	Amount for uncla	27.00	29-NOV-2028	ACXP	13-MA	XXXXX	geethasarmavrinda			No	No	FY-6
HEMANT	DESHPANDE		YASHW	DHUN	DESHP	UDAY HILLTOP RESIDENCY P-4-105 BLDG-A	INDIA	MAHAF	DEHU	412101		C12010900-12010900-06628081	Amount for uncla	57.00	29-NOV-2028	AFJPI	15-MA	XXXXXXXX0544				No	No	FY-6
SUNANDA	KAMLESH	SHARMA	KAMLES	SHARMA		ROOM NO 20 PATIL CHAWL S M ROAD DAH	INDIA	MAHAF	MUN	400068		C12088700-12088700-08206695	Amount for uncla	75.00	29-NOV-2028	CCKP	17-SEI		KANTASHARMA			No	No	FY-6
ABHA	ASHUTOSH		ASHUT(	GUPTA		C 117 H SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			C12010900-12010900-09118193	Amount for uncla	600.00	29-NOV-2028	AHVF	28-JUL	XXXXX	ASHUTOSHGUPTA			No	No	FY-6
KANWARPAL	SINGH		SUKHJIT	SINGH		VILL SHAHZADASANT SINGHWALA ZIRA RD	INDIA	PUNJAI	MOG	142047		C12010900-12010900-10353126	Amount for uncla	6.00	29-NOV-2028	DEUF	26-JAI		NAVDEEPKAUR			No	No	FY-6
ASHOK	KUMAR	SHARMA	RAGHU	PRASA	SHARM	74-A SHREE NATH PURAM ENGINEERING C	INDIA	RAJAST	KOTA	324010		C12033200-12033200-10389852	Amount for uncla	3.00	29-NOV-2028	ACZP	28-JUI	XXXXX	RICHASHARMA			No	No	FY-6
TILAKCHAND	BILLORE		TARACH	B	BILLOR	HIWARI NAGAR DESHPANDE LAYOUT . NAG	INDIA	MAHAF	NAGI	440008		C12047200-12047200-10928301	Amount for uncla	3.00	29-NOV-2028	AKYP	05-AU					No	No	FY-6
TANNU	GUPTA		NA			SWARAJPURI ROAD BESIDE BANK OF BARO	INDIA	BIHAR	GAYA	823001		C12081600-12081600-11654831	Amount for uncla	9.00	29-NOV-2028	AVDF						No	No	FY-6
DHANRAJ	HARIKISAN	RATHI	HARIKIS	MURL	RATHI	D902 PARK TITANIUM PARK STREET NEAR I	INDIA	MAHAF	PUNI	411057		C12010900-12010900-11940099	Amount for uncla	756.00	29-NOV-2028	AFNP			KANTADHANRAJrathi			No	No	FY-6
SURESH	KUMAR	JAIN	SHRI	KAPO(	JAIN	A-3/63 SECTOR 3ROHINI NORTH WEST DE	INDIA	DELHI	NEW	110085		C12064200-12064200-12609478	Amount for uncla	30.00	29-NOV-2028	AAGF	18-NO		MEENAJAIN			No	No	FY-6
SREEDHARAN	JAYAKUMAR		SREEDHARAN			626, PADMA NIVAS 8, NEDUMBASSERY ER	INDIA	KERALA	ALW/	683589		C12010900-12010900-12676071	Amount for uncla	45.00	29-NOV-2028	ABKP	15-MA		PADMAVATHYJAYAKUMAR			No	No	FY-6
MALAY	SURESHBHAI	PATEL	SURESH	D	PATEL	MOTA GHAR FALIYA GHADOI GHADOI VAL	INDIA	GUJAR/	VALS	396001		C12064200-12064200-13437748	Amount for uncla	15.00	29-NOV-2028	FHBP	18-AP		SURESHBHAIDPATEL			No	No	FY-6
PRANIT	VISHNU	NANOSKAR	VISHNU	NAMD	NANOS	S O VISHNU NANOSKAR NEAR JAI AMBE GA	INDIA	MAHAF	MUN	400055		C12010900-12010900-14871061	Amount for uncla	42.00	29-NOV-2028	AIZPI						No	No	FY-6
PAWAN	KUMAR	GARGH	JAGDISH	PRASA	GARGH	16 NEHRU NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR	AGRA			C12010900-12010900-15762125	Amount for uncla	375.00	29-NOV-2028	ACFP	10-NO	XXXXX	umagargh			No	No	FY-6
RAJU	BARA		SHARIF			S O LATE SARIF HOUSE BLDG APT WARD N(	INDIA	CHHAT	AMB	497001		C12010900-12010900-22087452	Amount for uncla	42.00	29-NOV-2028	BKVP						No	No	FY-6
POOJA	BALLAL		NAGAR/	BALLAL		CO NAGARAJ BALLAL 3358A JANARDHANA	INDIA	KARNA	UDU	576103		C12088700-12088700-23160672	Amount for uncla	6.00	29-NOV-2028	CWIP	02-NO		LAXMIBALLAL			No	No	FY-6
NILAM	AGARWAL		NA			F-76 RAPTI NAGAR PHASE-4 BRD MEDICAL	INDIA	UTTAR	GORAKHPUR			C12081600-12081600-23884049	Amount for uncla	159.00	29-NOV-2028	BWM	14-JAI					No	No	FY-6
RAM	KUMAR		NA			Friends Colony Friends Colony Ward No - 1	INDIA	HARYA	NARI	123029		C12081600-12081600-35171609	Amount for uncla	18.00	29-NOV-2028	AMM	27-MA					No	No	FY-6
YAKIN	YAKUB	REHMATWALA	NA			D 21 HAJI DUPLEX OPP BASERA DUPLEX TA	INDIA	GUJAR/	VAD(	390020		C12081600-12081600-39544671	Amount for uncla	18.00	29-NOV-2028	ASAP	09-FEI					No	No	FY-6
NAZEMA	RAUF	PATHAN	ISMAILHUSSAINPATEI			1 32 9 HARSH NAGAR LABOR COLONY AUR	INDIA	MAHAF	AUR/	431001		C12081800-12081800-39633700	Amount for uncla	9.00	29-NOV-2028	AQZF	20-OC					No	No	FY-6
KATHESH	VINOD	SHAH	NA			Apollo CHS, E- 16, 0/3, Sector - 25, Juinagar	INDIA	MAHAF	NAVI	400705		C12081600-12081600-54779681	Amount for uncla	6.00	29-NOV-2028	FQVF	12-DE					No	No	FY-6
KARTUTVA	VINAY	BARANTH	NA			HOUSE NO-B-1, ASHOK VIHAR STATION R C	INDIA	MAHAF	AUR/	431005		C12081600-12081600-55628375	Amount for uncla	3.00	29-NOV-2028	AMEI	05-JUL		RAKHIBARANTH			No	No	FY-6
NILIMA	PRASHANT	LOKHANDE	BALU	JADHAV		FLAT NO 207 B WING MARK VAN APPARTM	INDIA	MAHAF	NASI	422013		C12033200-12033200-56229299	Amount for uncla	3.00	29-NOV-2028	ANSP	18-NO					No	No	FY-6
MUNISH	SHARMA		NA			H.No. 433, Kurukshetra Sector 30 Kurukshe	INDIA	HARYA	KURU	136118		C12081600-12081600-60147245	Amount for uncla	9.00	29-NOV-2028	EOPP	08-SEI		swatiatri			No	No	FY-6
PRIYANKA	SINGH		NA			C-27/137-5 RAMPURI COLONY JAGAT GAN.	INDIA	UTTAR	VARANASI			C12081600-12081600-61045715	Amount for uncla	30.00	29-NOV-2028	BIXPS	09-DE					No	No	FY-6
KETAN	ANIL	KALE	NA			8, Gurudatta Niwas,, Dombivli West Dinday	INDIA	MAHAF	DOM	421202		C12081600-12081600-61997948	Amount for uncla	6.00	29-NOV-2028	DZDF	04-JUI					No	No	FY-6

MONIKA	RANI		NA			, dikadla dikadla PANIPAT HARYANA	INDIA	HARYA	PANI	132122		C12081600-12081600-65327293	Amount for uncla	30.00	29-NOV-2028	EJFPR	18-SEF		AshokKumar			No	No	FY-6
AKSHAY	AMRIT		NA			15, matri sadan, Tejpratap Nagar Anisabad	INDIA	BIHAR	PATN	800002		C12081600-12081600-66380484	Amount for uncla	6.00	29-NOV-2028	BNDP	03-DE					No	No	FY-6
HARI	PARKASH		NA			36, SHADIPUR SHADIPUR SONIPAT HARYA	INDIA	HARYA	SONI	131001		C12081600-12081600-66472647	Amount for uncla	60.00	29-NOV-2028	AOTP			USHA			No	No	FY-6
SASIKALA	SANNIDHI		NA			, annadana samajan road durga agraharam	INDIA	ANDHR	VIJAY	520002		C12081600-12081600-66572044	Amount for uncla	9.00	29-NOV-2028	APBP	02-MA		VENKATASUBBARAOSANNIDHI			No	No	FY-6
ANIL	KUMAR	JAIN	NA			175 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-68648285	Amount for uncla	315.00	29-NOV-2028	ABJP	16-JAI					No	No	FY-6
SHYAMALA	RADHAMANI		NA			T C 9/965 JANAKI NILAYAM, SASTHAMANG	INDIA	KERALA	TRIV	695010		C12081600-12081600-69237000	Amount for uncla	39.00	29-NOV-2028	BFWF						No	No	FY-6
BANNUR	RAMAMURTHY	VISHWANATH	SUNETH	NANJA	GANDA	C/O B S RAMAMURTHY NO 68, LAKSHMI LA	INDIA	KARNA	BANG	560083		C12033200-12033200-71673171	Amount for uncla	117.00	29-NOV-2028	ACHP	20-AU					No	No	FY-6
DEV	KANWAR		NA			homa pada delasar JAISALMER RAJASTHA	INDIA	RAJAST	JAISA	345031		C12081600-12081600-77821521	Amount for uncla	24.00	29-NOV-2028	GVUF	01-JUI					No	No	FY-6
ZAKIR	RAJJAK	SHAIKH	NA			S.N.80/1/1KALEWADIPIMPRI PIMPRI OPPA	INDIA	MAHAR	PUNE	411017		C12081600-12081600-90941988	Amount for uncla	6.00	29-NOV-2028	CBKP						No	No	FY-6
GOODURU	ROHIT		NA			SLNS,OPP SBHS SCHOOLBABANAGA TORAN	INDIA	KARNA	BELL	583123		C12081600-12081600-93346096	Amount for uncla	6.00	29-NOV-2028	EQEP	12-AU					No	No	FY-6
VIMALKUMAR	VASANTBHAI	PATEL	NA			PREMDIP, MAIN ROAD, PAVAN HOTEL, TAL	INDIA	GUJAR	JAMN	361170		C12030601-12030601-00007679	Amount for uncla	15.00	29-NOV-2028	ANFP			RANJITAVIMALKUMARPATEL			No	No	FY-6
VIBHA	WATI	JAISWAL	RADHE	SHYAN	AGRAV	36,SWAMI COLONY PHASE 2 KATOL ROAD	INDIA	MAHAR	NAG	440013		C12010601-12010601-00134061	Amount for uncla	99.00	29-NOV-2028	AHJP	24-AP		RADHEYSHYAMJAISWAL			No	No	FY-6
PRABHAT	KISHOR		RAM	NARES	SHARN	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	3.00	29-NOV-2028	ASCP	17-FEI					No	No	FY-6
MADHU	JAIN		NA			17/408, CHOPASNI HOUSING BOARD JODH	INDIA	RAJAST	JODH	342008		C12012101-12012101-00277600	Amount for uncla	9.00	29-NOV-2028	AAOF	13-AU		PANKAJSPUKHRAJJAIN			No	No	FY-6
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD JI	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	6.00	29-NOV-2028	AMDI	15-MA		KAMALKUMARAMBASTA			No	No	FY-6
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI	673020		C12019101-12019101-00896116	Amount for uncla	3.00	29-NOV-2028	ACPP						No	No	FY-6
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	75.00	29-NOV-2028	AMVI	12-JUI		NANDKISHORBARANWAL			No	No	FY-6
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	75.00	29-NOV-2028	AKXP	27-SEI		AWADHESHDHYANI			No	No	FY-6
NEELIMA	RAVINDRA	BOROLE	PRABHA	BALM	PATIL	6 DEVDAL APT COLLEGE ROAD AT POST NA	INDIA	MAHAR	NASI	422005		C12019101-12019101-02388574	Amount for uncla	15.00	29-NOV-2028	ALOP	21-MA		RAVINDRASHANTARAMBOROLE			No	No	FY-6
SUBHASH	P	UNADKAT	PRABHU	MONJ	UNADK	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJAR	BHAR	392002		C12019101-12019101-04050850	Amount for uncla	6.00	29-NOV-2028	AAVP	30-JAI		BHAVNASUBHASHUNADKAT			No	No	FY-6
MEENA	SHARMA		M	M	SHARN	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	246.00	29-NOV-2028	ADZP			MADANMOHANSHARMA			No	No	FY-6
LAKSHMI	NARAYAN	SAHA	MRITYU	SAHA		14 GREEN PARK WARD 25 PS-SONARPUR P	INDIA	WEST B	PARG	700103		C12019103-12019103-00651466	Amount for uncla	6.00	29-NOV-2028	AQBF						No	No	FY-6
VIMAL	KUMAR	GUPTA	LAXMI	CHAN	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	60.00	29-NOV-2028	AASP	16-JUI		DAYAGUPTA			No	No	FY-6
SANDHYA	RAJEEV	JOSHI	RAJEEV	JOSHI		PUSHPAK' NO.38 14TH LANE RAJARAMPUR	INDIA	MAHAR	KOLH	416008		C12010919-12010919-00018551	Amount for uncla	9.00	29-NOV-2028	ABRP	09-DE	XXXXX	ADITYAE	RAJEEVRAMCHANDRAJ		No	No	FY-6
RAMA	PRASAD	YADAV	SURAJ	NARA	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURD	INDIA	WEST B	BURD	713205		C12010926-12010926-00196519	Amount for uncla	42.00	29-NOV-2028	AAJP	01-JUI					No	No	FY-6
KUSUM	JAIN		TARA	CHAN	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	246.00	07-MAR-2029	ADGF						No	No	FY-6
MANOJ	GUPTA		YOGEN	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	1065.00	07-MAR-2029	ABGP						No	No	FY-6
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHAR	MUN	400086	PTEL0016439		Amount for uncla	375.00	07-MAR-2029	BHKP						No	No	FY-6
BAHADURMALL	AGARWAL		JAIDAY	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	1431.00	07-MAR-2029							No	No	FY-6
BHAVNESH	KUMAR	AHUJA	C	BHAVNESH		HOUSE NO 1967, SECTOR-28, FARIDABAD H	INDIA	HARYA	FARI	121008	PTEL0019662		Amount for uncla	510.00	07-MAR-2029	ABXP			SMITAAHUJA			No	No	FY-6
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJA	GOBINDGARH		PTEL0019667		Amount for uncla	315.00	07-MAR-2029				MRSBHABHANIMITRAN			No	No	FY-6
SANDEEP	AGARWAL		ANIL	CHAN	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	315.00	07-MAR-2029				MRSLAKSHMISRIVASTA			No	No	FY-6
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTH	NA	NA		PTEL0019670		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	246.00	07-MAR-2029				SAROJRSAVALIA			No	No	FY-6
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	255.00	07-MAR-2029				BRIGMSPURI			No	No	FY-6
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	510.00	07-MAR-2029				MOHITPURI			No	No	FY-6
B	D	SHARMA	MOOL	CHAN	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
YASHODHARA	GOENKA	MINOR	MR	ASHO	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
XAVIER	SALVADORE	FERNANDES	GASPAR	YERNA	NADES	KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1611.00	07-MAR-2029				MRSHIVINDARBHELMR			No	No	FY-6
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	375.00	07-MAR-2029				MRSNKKENMRVIKRAM			No	No	FY-6
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	510.00	07-MAR-2029				MRANILSHARMA			No	No	FY-6
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	510.00	07-MAR-2029				MRATALCOEL			No	No	FY-6
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
SANDEEP	BATRA		LATE	B	MBATR	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	246.00	07-MAR-2029				ANJUCHOPRA			No	No	FY-6
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW I	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	GUPTA		L	R	GUPTA	SEQUOIA CONSTRUCTIONS P LTD SAGAR A	INDIA	DELHI	NEW	110001	PTEL0019704		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1190.00	07-MAR-2029							No	No	FY-6
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	81.00	07-MAR-2029							No	No	FY-6
MADHU	JAIN		MR	ASHO	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANOHAR	LAL	BANSAL	MR	PYARE	LAL	MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
PRADEEP	JAIN		DARYAG	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	891.00	07-MAR-2029				MRSABHAJAIN			No	No	FY-6
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	375.00	07-MAR-2029				MISSMOHINILAXAMAN			No	No	FY-6
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	246.00	07-MAR-2029				URMILAKAPUR			No	No	FY-6
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

MANJEET	KAUR		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	246.00	07-MAR-2029					HARDIPSINGH			No	No	FY-6
RAJAN	ARORA		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	246.00	07-MAR-2029					MANJEETKAUR			No	No	FY-6
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	246.00	07-MAR-2029					MANMOHANSINGHME			No	No	FY-6
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	246.00	07-MAR-2029					HANUMANTMEHTA			No	No	FY-6
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	510.00	07-MAR-2029	AANF							No	No	FY-6
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	375.00	07-MAR-2029					MRLILADHARKANSIL			No	No	FY-6
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	375.00	07-MAR-2029					MRRAJESHTREHAN			No	No	FY-6
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAKESH	KUMAR	MALHOTRA	D	P	MALHO	9 6531 GALI 1 DEV NAGAR KAROL BAGH NE	INDIA	DELHI	NEW	110005	PTEL0019735		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	246.00	07-MAR-2029					SURINDERMOHANKHA			No	No	FY-6
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	246.00	07-MAR-2029					SNEHLATAJAIN			No	No	FY-6
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	741.00	07-MAR-2029					MRSSURYAKANTA			No	No	FY-6
MADHU	SINGHAL		DEV	KUMAR		HOUSE NO 43, BLOCK C, GALI NO NEAR GO	INDIA	DELHI	NEW	110094	PTEL0019747		Amount for uncla	420.00	07-MAR-2029	BBPP			DEVKUMARAGGARWAL				No	No	FY-6
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	465.00	07-MAR-2029					MRRAJENDRAKUMARP			No	No	FY-6
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	246.00	07-MAR-2029					TAJINDERKAURSAHNI			No	No	FY-6
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
URMILA	GUPTA		GIAN	SWARA		5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
USHA	RANI	GUPTA	RAJIV	LOCHA	GUPTA	92 JATWARA PULL MITHAI DELHI	INDIA	DELHI	NEW	110006	PTEL0019770		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VEENA	GUPTA		RAM	NIWAS	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	765.00	07-MAR-2029								No	No	FY-6
RAVINDER	KUMAR	AGARWAL	SH	DURG	PRASA	NEAR BHARAT ICE FACTORY SIWANI ROAD	INDIA	HARYA	BHIW	127040	PTEL0019785		Amount for uncla	501.00	07-MAR-2029	ACXP			SUNITADEVI				No	No	FY-6
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	246.00	07-MAR-2029					AMRITDEVI			No	No	FY-6
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
AMITA	MALHOTRA		A	K	MALHO	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	246.00	07-MAR-2029					ANANDKISHOREMALHO			No	No	FY-6
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	246.00	07-MAR-2029					SAROJKESAR			No	No	FY-6
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	246.00	07-MAR-2029					DINESHVASUDEVA			No	No	FY-6
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	246.00	07-MAR-2029					HARSHLATAJAIN			No	No	FY-6
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	396.00	07-MAR-2029								No	No	FY-6
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	246.00	07-MAR-2029					PAWANANAND			No	No	FY-6
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	510.00	07-MAR-2029					MRISHWARCHANDRAG			No	No	FY-6
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	510.00	07-MAR-2029					MRBHUVANPURI			No	No	FY-6
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	750.00	07-MAR-2029								No	No	FY-6
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ARVIND	BAHL		JANKIPR	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW I	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	315.00	07-MAR-2029								No	No	FY-6

GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	90.00	07-MAR-2029					MRKPBINDAL			No	No	FY-6
KALPANA	SINGH		SANJEE	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	510.00	07-MAR-2029					MRSANJEEVBHATIA			No	No	FY-6
RENUKA	KAPOOR		VIPIN	KAPOOR		C-4/125, S.D.A HAUZ KHAS S O SOUTH WES	INDIA	DELHI	NEW	110016	PTEL0019830		Amount for uncla	375.00	07-MAR-2029	AAJP			VIPINKAPOOR				No	No	FY-6
VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	246.00	07-MAR-2029					VIJAYBATRA			No	No	FY-6
S	ARACHELVAN		SUBRA	MANIYAN		B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	255.00	07-MAR-2029					AKHILESHPRASAD			No	No	FY-6
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	255.00	07-MAR-2029					AKHILESHPRASAD			No	No	FY-6
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	255.00	07-MAR-2029					AKHILESHPRASAD			No	No	FY-6
ACHAL	KUNWAR	SHAH	LAKHPA	RAJ	SHAH	G 23 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019839		Amount for uncla	255.00	07-MAR-2029					PRABHASHAHLAKHPAT			No	No	FY-6
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	375.00	07-MAR-2029					MRARVINDKAPOOR			No	No	FY-6
PREM	PAL	SINGHKHURANA	SATNAM	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELH	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	510.00	07-MAR-2029					MRHSSAHNI			No	No	FY-6
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	KAIKA		A	C	SRIRAM	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	246.00	07-MAR-2029					ACSRIRAMULU			No	No	FY-6
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	246.00	07-MAR-2029					SUNILKUMAR			No	No	FY-6
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	246.00	07-MAR-2029					NIRMALABHANDARI			No	No	FY-6
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	6.00	07-MAR-2029					MRSSANTOSHKUMARI			No	No	FY-6
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	375.00	07-MAR-2029					MRASOKBASU			No	No	FY-6
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	375.00	07-MAR-2029					MRSUNILAMBWANI			No	No	FY-6
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	246.00	07-MAR-2029					MEENABHALLA			No	No	FY-6
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	750.00	07-MAR-2029								No	No	FY-6
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	96.00	07-MAR-2029								No	No	FY-6
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARGO	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	90.00	07-MAR-2029					SAROJNIDEVI			No	No	FY-6
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	255.00	07-MAR-2029					INDERJEETKAUR			No	No	FY-6
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	375.00	07-MAR-2029					MRJAIPALGUPTAMRRA			No	No	FY-6
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	246.00	07-MAR-2029					PREMBHARTI			No	No	FY-6
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	510.00	07-MAR-2029					MRSVIMLAANAND			No	No	FY-6
MOHANLAL	SANTWANI		HARDA	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	1020.00	07-MAR-2029								No	No	FY-6
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	1011.00	07-MAR-2029								No	No	FY-6
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	196.00	07-MAR-2029								No	No	FY-6
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	90.00	07-MAR-2029					HARBANSSINGH			No	No	FY-6
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
SUKHWANT	KAUR	PUNIA	HARBAI	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	246.00	07-MAR-2029					DIGVIJAYSINGHPUNIA			No	No	FY-6
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	120.00	07-MAR-2029					MRSSATWANTKAURGL			No	No	FY-6
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	246.00	07-MAR-2029					SSCHAWALA			No	No	FY-6
ANIL	CHOPRA		NA			Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019911		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	375.00	07-MAR-2029					MISSSHASHIPRABHALA			No	No	FY-6
GURBAKHASH	SINGH	BHASIN	SK	JAWAI	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
NIRMAL	CHOPRA		OM	PRAKA	CHOPR	Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019917		Amount for uncla	135.00	07-MAR-2029					MISSNEETACHOPRA			No	No	FY-6
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	246.00	07-MAR-2029					VJSTALWAR			No	No	FY-6
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	246.00	07-MAR-2029					MPSINGHDHAL			No	No	FY-6
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	30.00	07-MAR-2029					DAISYSONI		No	No	FY-6
HARPAL	SINGH	SONI	SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019929		Amount for uncla	240.00	07-MAR-2029					DAISYSONI		No	No	FY-6
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MITHANLAL	GUPTA		LATE	SADHI	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	510.00	07-MAR-2029					MRPREMKUMARDAWA		No	No	FY-6
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
KRISHNA	ARORA		DR	D	CAROR	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	465.00	07-MAR-2029	AEXP						No	No	FY-6
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	510.00	07-MAR-2029					MRMILINDDESHMUKH		No	No	FY-6
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	120.00	07-MAR-2029					MRSUBHASHSACHDEV		No	No	FY-6
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	246.00	07-MAR-2029					SURJITKAURSIDHU		No	No	FY-6
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	246.00	07-MAR-2029					BVISWANATHAN		No	No	FY-6
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	246.00	07-MAR-2029					SUMANJAIN		No	No	FY-6
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	246.00	07-MAR-2029					UMAJAIN		No	No	FY-6
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	735.00	07-MAR-2029					MRANANDVMAHAJAN		No	No	FY-6
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	621.00	07-MAR-2029					MRSTANUJAGUPTA		No	No	FY-6
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	621.00	07-MAR-2029					MRSVEENAMAHAJAN		No	No	FY-6
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	375.00	07-MAR-2029					MISSKUSUMLATA		No	No	FY-6
SHOBHA	MALIK		SHRI	SOMN	M	132 STATE BANK COLONY G T ROAD DELHI	INDIA	DELHI	NEW	110033	PTEL0019959		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
NAVNEET	KAMAL		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019964		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRAVEEN	KUMAR		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019965		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARCHANA	JAIN		MANOJ	JAIN		A 72 SARASWATI VIHAR NEAR ROHINI OFFI	INDIA	DELHI	NEW	110034	PTEL0019969		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	246.00	07-MAR-2029					DCIRTISINGH		No	No	FY-6
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	510.00	07-MAR-2029					MRSHAMBUNATHMAH		No	No	FY-6
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ZAKIR	HUSSAIN		SYED	FAROO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
K	PRABHAKARA	RAO	K	S	RSWAM	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	246.00	07-MAR-2029					SHUBHRACHATTERJEE		No	No	FY-6
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	165.00	07-MAR-2029							No	No	FY-6
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	246.00	07-MAR-2029					HARDIPLALTULI		No	No	FY-6
SURESH	KUMAR	MALHOTRA	C	L	MALHO	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	246.00	07-MAR-2029	AAAP						No	No	FY-6
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	510.00	07-MAR-2029					MOULSHREECHHABRA		No	No	FY-6
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	501.00	07-MAR-2029					MRSVINITAKOHLI		No	No	FY-6
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPAK	SHARMA		KISHAN	CHAN	SHARM	244 GAGAN VIHAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020015		Amount for uncla	225.00	07-MAR-2029							No	No	FY-6
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	C	KALRA	SH	K	CKALR	H NO 18 24 3 OLD GOBIND PURA PO KRISH	INDIA	DELHI	NEW	110051	PTEL0020019		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6

BASANTI	DEVI	PBHATIA	LATE	PANN	BHATI	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	510.00	07-MAR-2029					MRSNEERUSHARMA			No	No	FY-6
HARISH	KUMAR	GROVER	SH	ARJUN	DASGR	POCKET B FLAT NO 26 B PHASE 2 ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020025		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	6.00	07-MAR-2029					MRBAIKUNTHNATHMA			No	No	FY-6
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	510.00	07-MAR-2029					MRRCSACHDEVA			No	No	FY-6
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	246.00	07-MAR-2029					MSDEEPSHIKHAJAIN			No	No	FY-6
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	1125.00	07-MAR-2029								No	No	FY-6
ANJU	CHHABRA		O	P	CHABR	4675 SHORA KOTHI PAHARGANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020052		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B (	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	1125.00	07-MAR-2029								No	No	FY-6
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	876.00	07-MAR-2029								No	No	FY-6
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
GEETA	MAGGO		SUBHAS	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	246.00	07-MAR-2029					SUBHASHCHANDER			No	No	FY-6
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	510.00	07-MAR-2029					MRSVIDUSHIPRITAMSI			No	No	FY-6
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	510.00	07-MAR-2029					MRSKRISHNASHARMA			No	No	FY-6
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	246.00	07-MAR-2029					SANJEEVTARNEJA			No	No	FY-6
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	510.00	07-MAR-2029					MRSVIDYARANI			No	No	FY-6
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	1020.00	07-MAR-2029					MRNANKCHANDGURN			No	No	FY-6
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	1260.00	07-MAR-2029								No	No	FY-6
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	246.00	07-MAR-2029					VYASDEVHANDA			No	No	FY-6
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	510.00	07-MAR-2029					MISSSHOBHAMISRA			No	No	FY-6
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANUPAM	WADHWA		MR	K	LWADH	R 874 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020083		Amount for uncla	510.00	07-MAR-2029					MISSALKAWADHWA			No	No	FY-6
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR T	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	246.00	07-MAR-2029					ARVINDMOHANCHAND			No	No	FY-6
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	375.00	07-MAR-2029					MRSURMILKAKAR			No	No	FY-6
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	246.00	07-MAR-2029	ACM				SAVITAINAMDAR			No	No	FY-6
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	246.00	07-MAR-2029					SUDHASHARMA			No	No	FY-6
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	600.00	07-MAR-2029								No	No	FY-6
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	246.00	07-MAR-2029					VIMALJAIN			No	No	FY-6
SOUMITRO	BOSE		PROBA	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	246.00	07-MAR-2029					KAJALBOSE			No	No	FY-6
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
A	S	KALKAT	LATE	B	SKALK	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	300.00	07-MAR-2029								No	No	FY-6
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	501.00	07-MAR-2029					MRGSSINGH			No	No	FY-6
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	90.00	07-MAR-2029					ATULKUMAR			No	No	FY-6
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	196.00	07-MAR-2029								No	No	FY-6
AMARJIT	SINGH	ANAND	SH	B	SAHME	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	465.00	07-MAR-2029					MRSSANGITASAXENA			No	No	FY-6
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	465.00	07-MAR-2029					MRRAVINDRANATHSA			No	No	FY-6
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6

NEERAJ	JAIN		J	P	JAIN	BA / 6A DDA FLATS MUNIRKA SOUTH WES	INDIA	DELHI	NEW	110067	PTEL0020124		Amount for uncla	246.00	07-MAR-2029	ACLP					No	No	FY-6
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	6.00	07-MAR-2029				MRSVIDYATYAGI		No	No	FY-6
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	246.00	07-MAR-2029				RAVISINGHKIRBAT		No	No	FY-6
G	S	BEDI	S	BEANT	SINGH	452 NEELKANTH APARTMENT SECTOR 13 R	INDIA	DELHI	NEW	110085	PTEL0020133		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
KRISHNA	KUMAR	SETHI	NATTHU	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
KANWAR	PAL	SINGH	SHISHPA	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	246.00	07-MAR-2029				MITLESH		No	No	FY-6
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VIRENDRA	KUMAR	AGGARWAL	KANTI	CHANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
R	BHAVANA		VASUDE	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA I	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	30.00	07-MAR-2029				MRSJYOTIGUPTA		No	No	FY-6
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	255.00	07-MAR-2029				MRSUVIRARORA		No	No	FY-6
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	240.00	07-MAR-2029						No	No	FY-6
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	375.00	07-MAR-2029				MRTSNGUPTA		No	No	FY-6
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	246.00	07-MAR-2029				MLHANS		No	No	FY-6
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	246.00	07-MAR-2029				HARPREETKAUR		No	No	FY-6
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	246.00	07-MAR-2029				ANILGOYAL		No	No	FY-6
SHARAD	JAIN		SUKHM	CHAN	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	270.00	07-MAR-2029				RAJRANIKAPOOR		No	No	FY-6
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	246.00	07-MAR-2029				SARLABHUTANI		No	No	FY-6
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	465.00	07-MAR-2029				MRTESKUMARSINGH		No	No	FY-6
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	501.00	07-MAR-2029				MRSVEENASHARMA		No	No	FY-6
RAM	PRAKASH		SUNDEE	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW	110622	PTEL0020193		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	246.00	07-MAR-2029				KSARASWATHI		No	No	FY-6
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	510.00	07-MAR-2029				MRRKSHINGAL		No	No	FY-6
RAMGOPAL	MITTAL		MR	HAZAR	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	45.00	07-MAR-2029						No	No	FY-6
SANJAY	MALIK		LATE	M	LMALIK	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	6.00	07-MAR-2029				MRSBIMLARANI		No	No	FY-6
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	246.00	07-MAR-2029				MRSMADHUSINGHAL		No	No	FY-6
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	246.00	07-MAR-2029				MRBABUMRMRMPRAF		No	No	FY-6
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	246.00	07-MAR-2029				SMTSANTOSHDEVIBAB		No	No	FY-6
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	1125.00	07-MAR-2029						No	No	FY-6
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HARY	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	465.00	07-MAR-2029						No	No	FY-6
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	510.00	07-MAR-2029				MISSPINKYMAHENDRU		No	No	FY-6
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	375.00	07-MAR-2029				MRSANJUJAIN		No	No	FY-6
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	246.00	07-MAR-2029				RITASHARMA		No	No	FY-6
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6

SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	PAL	YADAV	SH	BADA	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
GURPREET	KAUR		LATE	HARJIT	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL S	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	600.00	07-MAR-2029							No	No	FY-6
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	510.00	07-MAR-2029						MRHARENDRAKUMARI	No	No	FY-6
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	246.00	07-MAR-2029						HARISHOBEROI	No	No	FY-6
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANWAR	KISHORE	BHARGAVA	BHOLA	SHAN	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET RO	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	510.00	07-MAR-2029						MRSSUNITANARANG	No	No	FY-6
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARMOD	BANSAL		RAMES	DASS		HOUSE NO 5 PRITI NAGAR HISAR	INDIA	HARYA	HISS	125001	PTEL0020260		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJU	AGGARWAL		RAM	BABU	AGGAR	HOUSE NO 774 NEAR TOWN PARK P L A HI	INDIA	HARYA	HISS	125001	PTEL0020261		Amount for uncla	246.00	07-MAR-2029	AEKP			RAMBABU	AGGARWAL		No	No	FY-6
RAM	SINGH	JAKHAR	CH	GANP	RAI	5 GOVT COLLEGE CAMPUS HISAR HARYANA	INDIA	HARYA	HISS	125001	PTEL0020262		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PUSHKER	DATT	SHARMA	SH	LAKHI	RAM	S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIW	125030	PTEL0020279		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	141.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	285.00	07-MAR-2029							No	No	FY-6
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KRISHAN	MOHAN		KANHY	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASTHA			NANAK	CHAN	RAHEJ	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	246.00	07-MAR-2029						SEEMAJINDAL	No	No	FY-6
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIW	127046	PTEL0020302		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJPAL			SUNEHE	RA		C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMAR	CHAND	DHIMAN	LATE	MILLA	RAM	CHAIRMAN AMAR CHAND CO PVT LTD 56	INDIA	HARYA	AMB	133001	PTEL0020322		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	95.00	07-MAR-2029							No	No	FY-6
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANSHU	GARG		K	GARG		4358 GRAIN MARKET AMBALA CANTT HAR	INDIA	HARYA	AMB	133001	PTEL0020329		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	270.00	07-MAR-2029					MRMAJORRKSSODHI		No	No	FY-6
R	K	SSODHI	SODHI	HARBH	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	270.00	07-MAR-2029					MRSPARAMJITKAURSO		No	No	FY-6
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	501.00	07-MAR-2029					SMTKRISHNARANI		No	No	FY-6
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	246.00	07-MAR-2029					RAJIVKHANEJA		No	No	FY-6
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRAKASH	CHAND		SH	ISHWA	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHAMAN	LAL		NANAK	CHAND		H NO 9-10, GUPTA COLONY KANHIYA CHO	INDIA	HARYA	YAM	135001	PTEL0020344		Amount for uncla	246.00	07-MAR-2029	AAMI			HARPARBHA			No	No	FY-6
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIRAJ			MR	NAGESH		63, SUNVIEW ENCLAVE, SOUTH CITY AYALI	INDIA	PUNJA	MOG	142027	PTEL0020348		Amount for uncla	420.00	07-MAR-2029	ABKP			NAGESH	AGGARWAL		No	No	FY-6
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	510.00	07-MAR-2029					MRATMARAMKAPILA		No	No	FY-6
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	510.00	07-MAR-2029					MRSSURINDERSONDHI		No	No	FY-6
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	510.00	07-MAR-2029					MRVIJAYKRISHANMON		No	No	FY-6
TRIPTA	BHATIA		JAGDIS	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	510.00	07-MAR-2029					MRJAGDSIHCHANDERB		No	No	FY-6
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	90.00	07-MAR-2029					HARJOTSINGHDHAWAN		No	No	FY-6
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	6.00	07-MAR-2029					MRSPERMINDERKAURS		No	No	FY-6
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	375.00	07-MAR-2029					MRLALITKUMAR		No	No	FY-6
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	510.00	07-MAR-2029					MRSMALAGOYAL		No	No	FY-6
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	246.00	07-MAR-2029					PSTUTEJA		No	No	FY-6
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	GUPTA	JAGDIS	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUMAN	THAKUR		THAKU	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
B	L	GROVER	JAGDIS	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	510.00	07-MAR-2029	AARP						No	No	FY-6
CHANDER	KANTA		DHARA	KAND	HARI	43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	510.00	07-MAR-2029					MRSRADHAKISHOR		No	No	FY-6
HARDIP	SINGH	ARORA	SH	SUND	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
J	S	KANG	MR	S	PIARA	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJA	AMR	143001	PTEL0020408		Amount for uncla	120.00	07-MAR-2029					MRSAMINDERKAUR		No	No	FY-6
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	315.00	07-MAR-2029					MRBHOLASINGH		No	No	FY-6
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020411		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6

SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHAM	SUNDER	ARORA	SH	SHORI	LALAR	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020415		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	510.00	07-MAR-2029						MRSPOONAMLAKHANI	No	No	FY-6
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIPAL	SEHGAL		BHAJAN	LAL		C O HIRA SHAWLS SHOP NO3 DHARAMSHA	INDIA	PUNJA	AMR	143001	PTEL0020421		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJA	AMR	143001	PTEL0020423		Amount for uncla	246.00	07-MAR-2029						PARKASHCHANDSETH	No	No	FY-6
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJA	AMR	143001	PTEL0020424		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJA	AMR	143001	PTEL0020428		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJA	AMR	143001	PTEL0020429		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020430		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020431		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020432		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
RAJIV	BHATIA		MR	KIDAR	NATHE	16 GARDEN COLONY AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020434		Amount for uncla	246.00	07-MAR-2029						MSJYOTIBHATIA	No	No	FY-6
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJA	AMR	143001	PTEL0020435		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020436		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJA	AMR	143001	PTEL0020437		Amount for uncla	465.00	07-MAR-2029						MRSATYAPAULDILAWR	No	No	FY-6
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJA	AMR	143006	PTEL0020440		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJA	AMR	143006	PTEL0020441		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJA	AMR	143006	PTEL0020442		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJA	AMR	143006	PTEL0020443		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	PUNJA	GUR	143531	PTEL0020447		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJA	JALA	144001	PTEL0020449		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJA	JALA	144001	PTEL0020450		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJA	JALA	144001	PTEL0020452		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJA	JALA	144001	PTEL0020455		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJA	JALA	144001	PTEL0020456		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJA	JALA	144001	PTEL0020457		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJA	JALA	144002	PTEL0020458		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJA	JALA	144003	PTEL0020460		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR (	INDIA	PUNJA	JALA	144005	PTEL0020463		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020464		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020465		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJA	JALA	144008	PTEL0020466		Amount for uncla	510.00	07-MAR-2029						MRSANSARCHANDERW	No	No	FY-6
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJA	JALA	144008	PTEL0020468		Amount for uncla	810.00	07-MAR-2029						MRASHOKKUMARSOBT	No	No	FY-6
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJA	JALA	144008	PTEL0020469		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	PUNJA	JALA	144008	PTEL0020470		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJA	JALA	144083	PTEL0020473		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJA	JALA	144302	PTEL0020474		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJA	PHAG	144401	PTEL0020476		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHAG	144401	PTEL0020477		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHAG	144401	PTEL0020478		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJA	PHAG	144409	PTEL0020479		Amount for uncla	510.00	07-MAR-2029						MRSHAMMURALI	No	No	FY-6
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	PUNJA	KAPU	144601	PTEL0020480		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJA	KAPU	144602	PTEL0020481		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJA	PATH	145001	PTEL0020482		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJA	PATH	145001	PTEL0020483		Amount for uncla	246.00	07-MAR-2029						SANGEETA	No	No	FY-6
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJA	PATH	145001	PTEL0020486		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJA	HOSH	146001	PTEL0020488		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020493		Amount for uncla	246.00	07-MAR-2029						GIANCHANDKAPUR	No	No	FY-6
ANAND	KUMAR	GOEL	RAJIND	KUMA	GOEL	7A HIRA NAGAR NEAR 22 NO PHATAK PAT	INDIA	PUNJA	PATI	147001	PTEL0020494		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AARTI	PURI		A	J	PSPUR	177 PUNJABI BAGH PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020495		Amount for uncla	246.00	07-MAR-2029						AMARJITPAULSINGHPU	No	No	FY-6
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJA	PATI	147001	PTEL0020496		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020497		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALBIR	SINGH	BATTU	KHAZA	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJA	SANG	148001	PTEL0020499		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJA	SANG	148101	PTEL0020502		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHAT	151103	PTEL0020503		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHAT	151111	PTEL0020504		Amount for uncla	246.00	07-MAR-2029						PRADEEPTISUD	No	No	FY-6
ASHOK	KUMAR	NIRANIA	L	CHAS	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	246.00	07-MAR-2029						GANGADHARBANSAL	No	No	FY-6
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHAN	160001	PTEL0020508		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHAN	160002	PTEL0020510		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHAN	160015	PTEL0020511		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHAN	160015	PTEL0020512		Amount for uncla	246.00	07-MAR-2029						NEENAAGARWAL	No	No	FY-6
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHAN	160015	PTEL0020513		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHAN	160017	PTEL0020514		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHAN	160018	PTEL0020516		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHAN	160019	PTEL0020518		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
DHRUV	DEV	SHARMA	KESHA	RAM	SHARM	T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHAN	160019	PTEL0020519		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHAN	160019	PTEL0020520		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHAN	160019	PTEL0020521		Amount for uncla	246.00	07-MAR-2029						MANJEETKAUR	No	No	FY-6
LALCHANDRA	RAI		SRI	RAJKI	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHAN	160019	PTEL0020522		Amount for uncla	246.00	07-MAR-2029						SMTCHANDRAWATIRA	No	No	FY-6
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAN	160019	PTEL0020523		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHAI	160019	PTEL0020524		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHAI	160019	PTEL0020525		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
JOGINDER	SINGH	GILL	JAGIR	SINGH	GILL	H NO 237 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020526		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MOHANDEEP	SINGH	PAHWA	BHUPIN	SINGH		H NO 203 SECTOR 21A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020528		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHAI	160022	PTEL0020529		Amount for uncla	255.00	07-MAR-2029					MRSSATINDERPALKAU		No	No	FY-6
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020530		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHAI	160022	PTEL0020531		Amount for uncla	246.00	07-MAR-2029					SUSHMAAGGARWAL		No	No	FY-6
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHAI	160022	PTEL0020532		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHAI	160023	PTEL0020535		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHAI	160023	PTEL0020536		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHAI	160026	PTEL0020538		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	495.00	07-MAR-2029							No	No	FY-6
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	375.00	07-MAR-2029					MRSARABJITWALIA		No	No	FY-6
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	375.00	07-MAR-2029					SMTCHAMPABHARDW		No	No	FY-6
A	K	GUPTA	N	L	GUPTA	C O GOPI NATH BLDGS BUS STAND SOLAN	INDIA	HIMAC	SOLA	173212	PTEL0020566		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KAMINI	GUPTA		SH	V	SGUPT	C O GOPI NATH SONS SOLAN HP	INDIA	HIMAC	SOLA	173212	PTEL0020567		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	144.00	07-MAR-2029							No	No	FY-6
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020576		Amount for uncla	66.00	07-MAR-2029							No	No	FY-6
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020578		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAM	180001	PTEL0020580		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAM	180001	PTEL0020581		Amount for uncla	246.00	07-MAR-2029					CHANCHALKUMARI		No	No	FY-6
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAM	180001	PTEL0020582		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAM	180001	PTEL0020583		Amount for uncla	246.00	07-MAR-2029					JYOTIBALLA		No	No	FY-6
HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAM	180001	PTEL0020584		Amount for uncla	60.00	07-MAR-2029					SANTOSHGANDOTRA		No	No	FY-6
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAM	180004	PTEL0020585		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020586		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAM	180004	PTEL0020587		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAM	180004	PTEL0020588		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
USHA	SARUP		M	L	SARUP	C O M L SARUP F C A D 3 VILLAGE ENCLAVE	INDIA	JAMMU	JAM	180004	PTEL0020590		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAM	180010	PTEL0020591		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAM	180012	PTEL0020592		Amount for uncla	510.00	07-MAR-2029					MRJITENDRAARORA		No	No	FY-6
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAM	184102	PTEL0020594		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPAR	INDIA	UTTAR	CHANDAULI		PTEL0020595		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZIABAD		PTEL0020596		Amount for uncla	375.00	07-MAR-2029					MSGEETARANI		No	No	FY-6
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020598		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020600		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZIABAD		PTEL0020601		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZIABAD		PTEL0020602		Amount for uncla	375.00	07-MAR-2029					MRCHANDRAKANTPAT		No	No	FY-6
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020603		Amount for uncla	375.00	07-MAR-2029					MRSSHANTA		No	No	FY-6
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZIABAD		PTEL0020604		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZIABAD		PTEL0020605		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020606		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZIABAD		PTEL0020607		Amount for uncla	246.00	07-MAR-2029					DAYANANDCHAWLA		No	No	FY-6
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZIABAD		PTEL0020609		Amount for uncla	246.00	07-MAR-2029					KAMALKANTSHARMA		No	No	FY-6
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZIABAD		PTEL0020611		Amount for uncla	246.00	07-MAR-2029					SANDEEPGARG		No	No	FY-6
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZIABAD		PTEL0020613		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAB	INDIA	UTTAR	GHAZIABAD		PTEL0020615		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMA	SIROHI		MR	R	SSIROH	KF 134 NEW KAVINAGAR GHAZIABAD UTTA	INDIA	UTTAR	GHAZIABAD		PTEL0020617		Amount for uncla	225.00	07-MAR-2029					MRRAJENDRASINGHSIR		No	No	FY-6
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZIABAD		PTEL0020620		Amount for uncla	246.00	07-MAR-2029					SUJATASHARMA		No	No	FY-6
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZIABAD		PTEL0020621		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZIABAD		PTEL0020623		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZIABAD		PTEL0020624		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZIABAD		PTEL0020627		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOIDA		PTEL0020630		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOIDA		PTEL0020631		Amount for uncla	510.00	07-MAR-2029					MRSVIMALAHUJA		No	No	FY-6
K	S	JOSEPH	K	J	SCARI	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOIDA		PTEL0020633		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MANORMA	DEVI		B	KUMAR		PLOT NO 110 SECTOR 15 A NOIDA UP	INDIA	UTTAR	NOIDA		PTEL0020634		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA UT	INDIA	UTTAR	NOIDA		PTEL0020635		Amount for uncla	750.00	07-MAR-2029					MRDEVINDRASETHI		No	No	FY-6
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOIDA		PTEL0020637		Amount for uncla	1050.00	07-MAR-2029							No	No	FY-6

M	D	BAWARI	SH	BHOLI	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOIDA	PTEL0020638		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOIDA	PTEL0020640		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOIDA	PTEL0020641		Amount for uncla	246.00	07-MAR-2029					ANILKUMARSHARMA		No	No	FY-6
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOIDA	PTEL0020642		Amount for uncla	510.00	07-MAR-2029					VRINDAKUMAR		No	No	FY-6
RAM	SHIROMANI	MISHRA	YAGYAN	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOIDA	PTEL0020643		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOIDA	PTEL0020644		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEN	INDIA	UTTAR	NOIDA	PTEL0020646		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOIDA	PTEL0020647		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARDAYAL	BHATIA		DIWAN	CHAN	BHATIA	33 LEKHRAJ NAGAR ALIGARH UTTAR PRADI	INDIA	UTTAR	ALIGARH	PTEL0020648		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIGARH	PTEL0020649		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIGARH	PTEL0020650		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020651		Amount for uncla	510.00	07-MAR-2029					MRSUMAGOVIL		No	No	FY-6
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIGARH	PTEL0020652		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGRA	INDIA	UTTAR	ALIGARH	PTEL0020655		Amount for uncla	246.00	07-MAR-2029					KANCHANGUPTA		No	No	FY-6
VIMLA	SINGHAL		SATISH	SINGHAL		202, TOWER GIZA, OMAXE NILE, SECTOR 4	INDIA	HARYA	GUR(	122018	PTEL0020656		Amount for uncla	246.00	07-MAR-2029	APYP			SANJAYSINGHAL			No	No	FY-6
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020658		Amount for uncla	246.00	07-MAR-2029					PRABHUDAYALAGARW		No	No	FY-6
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIGARH	PTEL0020659		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020660		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020661		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIGARH	PTEL0020662		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIGARH	PTEL0020663		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YOGENDRA	PAL	SINGH	SRI	RAJVIR	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIGARH	PTEL0020664		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIGARH	PTEL0020665		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULANDSHAHA	PTEL0020669		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULANDSHAHA	PTEL0020672		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULANDSHAHA	PTEL0020673		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATHRAS	PTEL0020674		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATHRAS	PTEL0020675		Amount for uncla	246.00	07-MAR-2029					KRISHANKUAMRAGRAV		No	No	FY-6
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATHRAS	PTEL0020676		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAINPURI	PTEL0020677		Amount for uncla	246.00	07-MAR-2029					MRSAMRITKHIRBAT		No	No	FY-6
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAINPURI	PTEL0020678		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAWAH	PTEL0020679		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAI	KRISHNA	AGARWAL	GOPI	KRISHNA		9 KATRA TEK CHAND, ETAWAH, ETAWAH, U	INDIA	UTTAR	ETAWAH	PTEL0020680		Amount for uncla	246.00	07-MAR-2029	ABPP			BALKRIS	RAJNIAGARWAL		No	No	FY-6
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAWAH	PTEL0020681		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	PTEL0020682		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	PTEL0020683		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	PTEL0020684		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMAR	NATH	GUPTA	LATE	SURYA	NGUPT	FLAT NO.403, 14/59A, SANGEETA APARTM	INDIA	UTTAR	KANPUR	PTEL0020686		Amount for uncla	495.00	07-MAR-2029	ACLP						No	No	FY-6
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANPUR	PTEL0020687		Amount for uncla	150.00	07-MAR-2029					MRJAYESHKUMARSPAR		No	No	FY-6
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANPUR	PTEL0020688		Amount for uncla	375.00	07-MAR-2029					MRGOPALCHANDRADA		No	No	FY-6
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANPUR	PTEL0020690		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020691		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020692		Amount for uncla	516.00	07-MAR-2029					MRPRAKASHCHANDRA		No	No	FY-6
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANPUR	PTEL0020693		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020694		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020695		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020696		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANPUR	PTEL0020697		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SANDEEP	GUPTA		MR	AMAR	NATHO	14 59 A CIVIL LINES KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020700		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANPUR	PTEL0020701		Amount for uncla	246.00	07-MAR-2029					VIJAYKUMARGUPTA		No	No	FY-6
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020702		Amount for uncla	246.00	07-MAR-2029					SANJAYMEHRA		No	No	FY-6
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020704		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020705		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANPUR	PTEL0020706		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANPUR	PTEL0020707		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020708		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANPUR	PTEL0020709		Amount for uncla	246.00	07-MAR-2029					BALDEVRAJKHULLAR		No	No	FY-6
BADRI	PRASAD	GUPTA	BAIJNA	PRASAD		37 B PPN MARKET THE MALL KANPUR	INDIA	UTTAR	KANPUR	PTEL0020710		Amount for uncla	246.00	07-MAR-2029					ANUSHIYAGUPTA		No	No	FY-6
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020711		Amount for uncla	246.00	07-MAR-2029					VINODKUMARGROVER		No	No	FY-6
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANPUR	PTEL0020712		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANPUR	PTEL0020715		Amount for uncla	90.00	07-MAR-2029					MRSMANJULATHAKUR		No	No	FY-6
SAROJ	KUMARI	GUPTA	SURAJ	NARIA	GUPTA	7 41 TILAK NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020717		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANPUR	PTEL0020718		Amount for uncla	375.00	07-MAR-2029					MRSHYAMALKUMARSA		No	No	FY-6
MOHINI	KEWALRAMANI		GOPAL	KEWALRAMA		1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANPUR	PTEL0020721		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020722		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020725		Amount for uncla	784.00	07-MAR-2029							No	No	FY-6
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020726		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020727		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020728		Amount for uncla	246.00	07-MAR-2029					INDERJEETADVANI		No	No	FY-6
UJAGAR	SINGH	BHASIN	JASWA	S	BHASIN	C O MR HARBANS SNGH GROVER 117 650	INDIA	UTTAR	KANPUR	PTEL0020729		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020730		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAM	PRAKASH	PANDEY	RAM	GOPAL	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANPUR	PTEL0020731		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALKA	BHATIA		NARAIN	DAS	BHATIA	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANPUR	PTEL0020732		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANPUR	PTEL0020733		Amount for uncla	510.00	07-MAR-2029					MRNIRMALKUMARGUP		No	No	FY-6

JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANPUR	PTEL0020734		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHAILBALA	PANDEY		DIWAK/	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020736		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020737		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020738		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANPUR	PTEL0020739		Amount for uncla	246.00	07-MAR-2029					SHAHINAKHTER		No	No	FY-6
USHA	MEHROTRA		SHYAM	NATH	MEHR(	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANPUR	PTEL0020741		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020743		Amount for uncla	501.00	07-MAR-2029					PRANABHANDHUNAYA		No	No	FY-6
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANPUR	PTEL0020744		Amount for uncla	501.00	07-MAR-2029					MISSJYOTIKUMARI		No	No	FY-6
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANPUR	PTEL0020745		Amount for uncla	501.00	07-MAR-2029					MRSHENAHAIDER		No	No	FY-6
ARCHANA	SRIVASTAVA		SRI	ABHA\	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANF	INDIA	UTTAR	KANPUR	PTEL0020747		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANPUR	PTEL0020748		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
HARI	KRISHNA	SHARMA	SH	SADHI	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020749		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASTI KANF	INDIA	UTTAR	KANPUR	PTEL0020750		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020751		Amount for uncla	510.00	07-MAR-2029					MRCHANDRABHANMA		No	No	FY-6
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANPUR	PTEL0020752		Amount for uncla	225.00	07-MAR-2029							No	No	FY-6
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020753		Amount for uncla	510.00	07-MAR-2029					MRRAMKUMARGUPTA		No	No	FY-6
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANPUR	PTEL0020754		Amount for uncla	501.00	07-MAR-2029					SMTMARLASITARAMAL		No	No	FY-6
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020755		Amount for uncla	501.00	07-MAR-2029					SMTMALAKRISHNAN		No	No	FY-6
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANPUR	PTEL0020756		Amount for uncla	1005.00	07-MAR-2029					MRSURMILASHUKLA		No	No	FY-6
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANPUR	PTEL0020757		Amount for uncla	375.00	07-MAR-2029					MRSINDUDEVI		No	No	FY-6
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR I	INDIA	UTTAR	KANPUR	PTEL0020758		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJANA	JAIN		SUBHAS	CHAN	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANPUR	PTEL0020759		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANPUR	PTEL0020760		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DEVENDRA	JUNEJA		H	B	JUNEJ/	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANPUR	PTEL0020761		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDRA	KISHORE	GUPTA	ROOP	LAL	GUPTA	VILL RATANIYAPUR POST NOHAR DIST KAN	INDIA	UTTAR	KANPUR	PTEL0020762		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANPUR	PTEL0020763		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	SADH	YATEN	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATEHGARH	PTEL0020764		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAE	INDIA	UTTAR	FATEHGARH	PTEL0020765		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATEHGARH	PTEL0020767		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNNAO	PTEL0020768		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANDA	PTEL0020769		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
VISHAL	GUPTA		RAMES	CHAN	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHC	INDIA	UTTAR	BANDA	PTEL0020770		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLAHABAD	PTEL0020771		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLAHABAD	PTEL0020773		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLAHABAD	PTEL0020774		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020776		Amount for uncla	375.00	07-MAR-2029					MRNARENDRAPRASAD		No	No	FY-6
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020777		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLAHABAD	PTEL0020778		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020779		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDA	KIRAN	JAISWAL	RAKESH	CHAN	JAISW/	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020780		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
RAKESH	CHANDRA	JAISWAL	RAM	CHAN	JAISW/	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020781		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD	PTEL0020782		Amount for uncla	240.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	MISHRA	HARISH	CHAN	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLAHABAD	PTEL0020783		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020784		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLAHABAD	PTEL0020785		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
G	T	BHANOT	R	C	BHANI	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLAHABAD	PTEL0020788		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLAHABAD	PTEL0020790		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
WG	CDR	VISHNUKUMAR	LATE	J	NAGAF	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLAHABAD	PTEL0020791		Amount for uncla	246.00	07-MAR-2029					MRSPAVAN		No	No	FY-6
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD	PTEL0020792		Amount for uncla	120.00	07-MAR-2029	AFLP						No	No	FY-6
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATEHPUR UP	PTEL0020793		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATEHPUR UP	PTEL0020794		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	GURGAON	PTEL0020795		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020797		Amount for uncla	555.00	07-MAR-2029							No	No	FY-6
AMARNATH	SINGH		PARASN	SINGH		VILLAGE PO KOHANASI VIA CHOLAPUR DIS	INDIA	UTTAR	VARANASI	PTEL0020798		Amount for uncla	711.00	07-MAR-2029							No	No	FY-6
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARANASI	PTEL0020799		Amount for uncla	876.00	07-MAR-2029							No	No	FY-6
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARANASI	PTEL0020801		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARANASI	PTEL0020802		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020803		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARANASI	PTEL0020804		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ROOP	LAL	GANGWAR	SARDAF	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARANASI	PTEL0020805		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARANASI	PTEL0020806		Amount for uncla	246.00	07-MAR-2029					MSSHAKUNTALADEVI		No	No	FY-6
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARANASI	PTEL0020807		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHINDI	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARANASI	PTEL0020808		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARANASI	PTEL0020809		Amount for uncla	90.00	07-MAR-2029					DEEPASHARMA		No	No	FY-6
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARANASI	PTEL0020810		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARANASI	PTEL0020812		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARANASI	PTEL0020813		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020814		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
GOVIND	NAGAR		BRIJ	MOHA	NAGAF	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020815		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020816		Amount for uncla	246.00	07-MAR-2029					SMTSAROJGAUR		No	No	FY-6
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARANASI	PTEL0020817		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARANASI	PTEL0020819		Amount for uncla	375.00	07-MAR-2029					MRSJARAWATIDEVI		No	No	FY-6
VIJAY	KUMAR	AGRAWAL	MR	TIRPA	NDASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARANASI	PTEL0020820		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARANASI	PTEL0020821		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6

PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARANASI	PTEL0020822		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARANASI	PTEL0020824		Amount for uncla	255.00	07-MAR-2029					SUNANDABHARGAVA		No	No	FY-6
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARANASI	PTEL0020825		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARANASI	PTEL0020826		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ARVIND	KUMAR	SHAH	H	G	SHAH	NARAYAN PARK SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020827		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
PRAMOD	KUMAR	AGRAWAL	GANPAT	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARANASI	PTEL0020828		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST [	INDIA	UTTAR	VARANASI	PTEL0020829		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARANASI	PTEL0020831		Amount for uncla	120.00	07-MAR-2029					MISSSUSHILASHARMA		No	No	FY-6
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARANASI	PTEL0020832		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARANASI	PTEL0020834		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARANASI	PTEL0020835		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LAJWANTI			HARNRIAN			D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARANASI	PTEL0020839		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARANASI	PTEL0020840		Amount for uncla	255.00	07-MAR-2029					ANITADEVI		No	No	FY-6
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARANASI	PTEL0020841		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARANASI	PTEL0020842		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAF	INDIA	UTTAR	VARANASI	PTEL0020844		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARANASI	PTEL0020845		Amount for uncla	501.00	07-MAR-2029					SHASHIMISHRA		No	No	FY-6
SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARANASI	PTEL0020847		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUNPUR	PTEL0020848		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUNPUR	PTEL0020849		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUNPUR	PTEL0020850		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUNPUR	PTEL0020851		Amount for uncla	246.00	07-MAR-2029					SMTUSHAYADAV		No	No	FY-6
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020852		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZABAD	PTEL0020853		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020854		Amount for uncla	246.00	07-MAR-2029					MRIDULASRIVASTAVA		No	No	FY-6
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZABAD	PTEL0020855		Amount for uncla	246.00	07-MAR-2029					ANILKUMARSRIVASTAV		No	No	FY-6
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARABANKI	PTEL0020856		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MEENA	MURTHY		S	K	MURTI	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCKNOW	PTEL0020857		Amount for uncla	375.00	07-MAR-2029					MRSKMURTHY		No	No	FY-6
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020858		Amount for uncla	6.00	07-MAR-2029					MRSMADHURIAGARWA		No	No	FY-6
KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020860		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCKNOW	PTEL0020862		Amount for uncla	246.00	07-MAR-2029					SANGEETAJAIN		No	No	FY-6
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCKNOW	PTEL0020863		Amount for uncla	246.00	07-MAR-2029					ANANDSWAROOPMAIN		No	No	FY-6
PANKAJ	GUPTA		DHARM	DEV	GUPTA	TONK HOUSE PRAG NARAIN ROAD LUCKNC	INDIA	UTTAR	LUCKNOW	PTEL0020864		Amount for uncla	246.00	07-MAR-2029					POONAMGUPTA		No	No	FY-6
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCKNOW	PTEL0020866		Amount for uncla	246.00	07-MAR-2029					SADHANASHARMA		No	No	FY-6
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCKNOW	PTEL0020867		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOC	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCKNOW	PTEL0020868		Amount for uncla	510.00	07-MAR-2029					MRANILKUMARKAPOO		No	No	FY-6
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020869		Amount for uncla	246.00	07-MAR-2029					SURSHCHANDRARASTO		No	No	FY-6
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHC	INDIA	UTTAR	LUCKNOW	PTEL0020870		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARVESH	SRIVASTAVA		R	S	KRISHN	R S KRISHNA 91 A GREESH BHAWAN KATRA	INDIA	UTTAR	LUCKNOW	PTEL0020871		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020872		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	PURI	KANAHI	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCKNOW	PTEL0020873		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCKNOW	PTEL0020874		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020875		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020876		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020879		Amount for uncla	165.00	07-MAR-2029							No	No	FY-6
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020880		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCKNOW	PTEL0020881		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020882		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCKNOW	PTEL0020883		Amount for uncla	375.00	07-MAR-2029					MRDEENDAYALASTHAN		No	No	FY-6
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUC	INDIA	UTTAR	LUCKNOW	PTEL0020884		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020885		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020886		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAJENDRA	KAUR	BHATIA	RAJINDI	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCKNOW	PTEL0020887		Amount for uncla	375.00	07-MAR-2029					MRRAJINDERSINGHBHA		No	No	FY-6
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020888		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020889		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCKNOW	PTEL0020890		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCKNOW	PTEL0020891		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020892		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCKNOW	PTEL0020893		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCKNOW	PTEL0020894		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANMOHAN	SINGH		S	GURBI	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020895		Amount for uncla	510.00	07-MAR-2029					MRGURCHARANSINGH		No	No	FY-6
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCKNOW	PTEL0020896		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCKNOW	PTEL0020897		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020898		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020899		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAF	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCKNOW	PTEL0020900		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020901		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCKNOW	PTEL0020904		Amount for uncla	246.00	07-MAR-2029					SUDHARANI		No	No	FY-6
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW	PTEL0020905		Amount for uncla	246.00	07-MAR-2029					BALWANTSINGHRAUTE		No	No	FY-6
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCKNOW	PTEL0020906		Amount for uncla	465.00	07-MAR-2029					MRSSUBASHKALRA		No	No	FY-6
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCKNOW	PTEL0020907		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCKNOW	PTEL0020908		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
ASMA	AHMAD	SIDDIQI	A	K	SIDDIO	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020909		Amount for uncla	510.00	07-MAR-2029					MRATHARAIJAZSIDDIQ		No	No	FY-6
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCKNOW	PTEL0020911		Amount for uncla	255.00	07-MAR-2029					MRVINODKUMARBANS		No	No	FY-6

PREETI	MATHUR		K	NARAI	MATHI	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020912		Amount for uncla	405.00	07-MAR-2029					MRKULDEEPNARAINM/		No	No	FY-6
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020914		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA IN	INDIA	UTTAR	LUCKNOW	PTEL0020916		Amount for uncla	375.00	07-MAR-2029					MRDRYDKULKARNI		No	No	FY-6
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCKNOW	PTEL0020917		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCKNOW	PTEL0020918		Amount for uncla	246.00	07-MAR-2029					ARUNISHPANDEY		No	No	FY-6
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCKNOW	PTEL0020919		Amount for uncla	246.00	07-MAR-2029					PUSHPASANWAL		No	No	FY-6
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020920		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIV	PRAKASH	PANDEY	RAM	NARA	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020921		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCKNOW	PTEL0020923		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCKNOW	PTEL0020924		Amount for uncla	1005.00	07-MAR-2029					MRSLAKSHMI		No	No	FY-6
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCKNOW	PTEL0020926		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANTHRA	PTEL0020927		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANTHRA	PTEL0020928		Amount for uncla	501.00	07-MAR-2029					MAHAVIRPRASADCHAU		No	No	FY-6
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANTHRA	PTEL0020929		Amount for uncla	246.00	07-MAR-2029					SHRIBHAVANIPRASADP		No	No	FY-6
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANTHRA	PTEL0020930		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWN	INDIA	UTTAR	BANTHRA	PTEL0020931		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULTANPUR	PTEL0020933		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULTANPUR	PTEL0020934		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDA	BEGUM		MANZO	HASAI	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE BARELI	PTEL0020935		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE BARELI	PTEL0020936		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE BARELI	PTEL0020937		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAP	INDIA	UTTAR	PRATAPGARH	PTEL0020939		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRAT	INDIA	UTTAR	PRATAPGARH	PTEL0020940		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZAPUR	PTEL0020941		Amount for uncla	246.00	07-MAR-2029					BIPINKUMARSRIVASTA		No	No	FY-6
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZAPUR	PTEL0020942		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZAPUR	PTEL0020943		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZAPUR	PTEL0020944		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARN	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOGHALSARAI	PTEL0020946		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020947		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOGHALSARAI	PTEL0020948		Amount for uncla	246.00	07-MAR-2029					MAYASHRIVASTAVA		No	No	FY-6
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZIPUR	PTEL0020949		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZIPUR	PTEL0020950		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZIPUR	PTEL0020951		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZIPUR	PTEL0020952		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZIPUR	PTEL0020953		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZIPUR	PTEL0020955		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR F	INDIA	UTTAR	GHAZIPUR	PTEL0020956		Amount for uncla	246.00	07-MAR-2029					SMTCHINTADEVI		No	No	FY-6
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARDOI	PTEL0020957		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAHJAHANPU	PTEL0020959		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAHJAHANPU	PTEL0020960		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	JOHARI	RAMES	BAHD	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BAREILLY	PTEL0020962		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOLE	INDIA	UTTAR	BAREILLY	PTEL0020964		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MORADABAD	PTEL0020965		Amount for uncla	375.00	07-MAR-2029					MRSURESHKUMARGUP		No	No	FY-6
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MORADABAD	PTEL0020966		Amount for uncla	636.00	07-MAR-2029	ADTP			NEERUG	UPTA		No	No	FY-6
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MORADABAD	PTEL0020967		Amount for uncla	246.00	07-MAR-2029					SABIRHUSAIN		No	No	FY-6
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MORADABAD	PTEL0020968		Amount for uncla	246.00	07-MAR-2029					SHUBHANER		No	No	FY-6
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEEN	INDIA	UTTAR	MORADABAD	PTEL0020969		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MORADABAD	PTEL0020970		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MORADABAD	PTEL0020972		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAMPUR	PTEL0020976		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJNOR	PTEL0020977		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJNOR	PTEL0020978		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U F	INDIA	UTTAR	BIJNOR	PTEL0020979		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAKOSHAL	PRASAD	GOYAL	SRI	CHATT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHARANPUR	PTEL0020984		Amount for uncla	120.00	07-MAR-2029					MRARVINDKUMARJAIN		No	No	FY-6
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHARANPUR	PTEL0020987		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHARANPUR	PTEL0020988		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHARANPUR	PTEL0020990		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEHRADUN	PTEL0020991		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHRADUN	PTEL0020992		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MAHESH	BUBBER		AMAR	DASS		106 VIJAY COLONY CHITERKOOT PANCHAV	INDIA	UTTAR	DEHRADUN	PTEL0020994		Amount for uncla	90.00	07-MAR-2029					MRSURESHCHANDER		No	No	FY-6
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHRADUN	PTEL0020995		Amount for uncla	120.00	07-MAR-2029					MRSMRADULAYADAV		No	No	FY-6
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0020998		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHRADUN	PTEL0020999		Amount for uncla	246.00	07-MAR-2029					SKVERMA		No	No	FY-6
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHRADUN	PTEL0021001		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHRADUN	PTEL0021002		Amount for uncla	375.00	07-MAR-2029					MRSNASEEMFAROOQ		No	No	FY-6
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021003		Amount for uncla	510.00	07-MAR-2029					MRSSUPRITIROY		No	No	FY-6
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHRADUN	PTEL0021004		Amount for uncla	690.00	07-MAR-2029							No	No	FY-6
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHRADUN	PTEL0021005		Amount for uncla	336.00	07-MAR-2029							No	No	FY-6
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHRADUN	PTEL0021006		Amount for uncla	465.00	07-MAR-2029					MRNIRMALKUMARROY		No	No	FY-6
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHRADUN	PTEL0021007		Amount for uncla	120.00	07-MAR-2029					MRSANJAYAKUMAR		No	No	FY-6
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHRI	PTEL0021008		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHRI	PTEL0021009		Amount for uncla	510.00	07-MAR-2029					MRSREENAKAPOORMR		No	No	FY-6
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHRI	PTEL0021010		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMORA	PTEL0021011		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEERUT	PTEL0021012		Amount for uncla	246.00	07-MAR-2029					SUNILJAISWAL		No	No	FY-6
RAKESH	PRAKASH	AGARWAL	RAGHU	PRASAD		193 SAKET MEERIT UTTAR PRADESH	INDIA	UTTAR	MEERUT	PTEL0021014		Amount for uncla	750.00	07-MAR-2029	ABSP			MALAA	GARWAL		No	No	FY-6
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEERUT	PTEL0021018		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEERUT	PTEL0021022		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEERUT	PTEL0021023		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEERUT	PTEL0021024		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEERUT	PTEL0021025		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEERUT	PTEL0021027		Amount for uncla	510.00	07-MAR-2029					MRSSUBHLESHGUPTA		No	No	FY-6
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEERUT	PTEL0021028		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEERUT	PTEL0021029		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZAFFARNAG	PTEL0021030		Amount for uncla	246.00	07-MAR-2029					PUSHPLATA		No	No	FY-6
KARAN	SINGH		SHANKA	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZAFFARNAG	PTEL0021031		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE N	INDIA	UTTAR	MUZAFFARNAG	PTEL0021032		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZAFFARNAG	PTEL0021034		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAPUR	PTEL0021035		Amount for uncla	246.00	07-MAR-2029					VINITAGUPTAUMADEV		No	No	FY-6
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAPUR	PTEL0021036		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN PITHORAG	PTEL0021038		Amount for uncla	150.00	07-MAR-2029							No	No	FY-6
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHERI	PTEL0021041		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KULDEEP	KUMAR		MANOF	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHERI	PTEL0021043		Amount for uncla	246.00	07-MAR-2029					MANOJKUMARSAXENA		No	No	FY-6
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHERI	PTEL0021044		Amount for uncla	246.00	07-MAR-2029					PRAHLADRAMKESHWA		No	No	FY-6
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHERI	PTEL0021045		Amount for uncla	246.00	07-MAR-2029					MANEESHKUMARSING		No	No	FY-6
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021046		Amount for uncla	510.00	07-MAR-2029					MRNANDKISHOREARO		No	No	FY-6
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAINITAL	PTEL0021047		Amount for uncla	246.00	07-MAR-2029					MANORAMAARORA		No	No	FY-6
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALDWANI	PTEL0021048		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAU	INDIA	UTTAR	HALDWANI	PTEL0021049		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHRAICH	PTEL0021050		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHRAICH	PTEL0021051		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VRINDER	SINGH	PATHANIA	SHIV	SHARA	SINGH	VILLAGE LANJERA, PO DUNERA, TEHSIL DH	INDIA	PUNJA	PATH 145022	PTEL0021052		Amount for uncla	994.00	07-MAR-2029	GHHS			DEEPESH	WARSINGHPATHANIA		No	No	FY-6
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORAKHPUR	PTEL0021053		Amount for uncla	120.00	07-MAR-2029					MRJAMALAHMED		No	No	FY-6
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORAKHPUR	PTEL0021054		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021055		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORAKHPUR	PTEL0021056		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORAKHPUR	PTEL0021057		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021058		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021059		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORAKHPUR	PTEL0021060		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORAKHPUR	PTEL0021062		Amount for uncla	375.00	07-MAR-2029					MISSKUMARIANANTAA		No	No	FY-6
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORAKHPUR	PTEL0021063		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SITA	DUBEY		LATE	SRI	RAMAI	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEANJAN	PTEL0021064		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEANJAN	PTEL0021065		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEANJAN	PTEL0021066		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAMGARH	PTEL0021067		Amount for uncla	375.00	07-MAR-2029					MRARUNKUMARGUPT		No	No	FY-6
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAMGARH	PTEL0021068		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAMGARH	PTEL0021069		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALLIA	PTEL0021070		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALLIA	PTEL0021071		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOTI	BHAVGAVA		SUNIL	BARGA	VA	1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MATHURA	PTEL0021072		Amount for uncla	246.00	07-MAR-2029					SUNILBARGAVA		No	No	FY-6
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MATHURA	PTEL0021074		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	SHARMA	LATE	BALKI	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MATHURA	PTEL0021075		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021077		Amount for uncla	375.00	07-MAR-2029					MRSRAJRANIKWATRAN		No	No	FY-6
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	PTEL0021078		Amount for uncla	375.00	07-MAR-2029					MRINDERNATHKWATR		No	No	FY-6
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	PTEL0021079		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	PTEL0021080		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	PTEL0021084		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021085		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
DINESHI	KUNDRA		LATE	SH	RRAJK	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	PTEL0021086		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	PTEL0021087		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	PTEL0021088		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	PTEL0021090		Amount for uncla	246.00	07-MAR-2029					MONIKAMITTAL		No	No	FY-6
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	PTEL0021091		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	PTEL0021092		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	PTEL0021093		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	PTEL0021094		Amount for uncla	90.00	07-MAR-2029					JAGDISHPRASADGARG		No	No	FY-6
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021095		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	PTEL0021096		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	PTEL0021097		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	PTEL0021098		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	PTEL0021099		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	PTEL0021102		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	PTEL0021106		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021107		Amount for uncla	30.00	07-MAR-2029							No	No	FY-6
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	PTEL0021108		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	PTEL0021109		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	PTEL0021110		Amount for uncla	246.00	07-MAR-2029	ABJP						No	No	FY-6

KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAI	INDIA	UTTAR	AGRA		PTEL0021111		Amount for uncla	246.00	07-MAR-2029					SARLA	AGARWAL	No	No	FY-6
ROOP	KISHORE	AGARWAL	MOOL	CHAN	AGARV	A 200 KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021112		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021115		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANAK	CHAND	JAIN	CHAND	MAL	JAIN	MIG 2 N VIJAY NAGAR COLONY OPP BRAHM	INDIA	UTTAR	AGRA		PTEL0021116		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA		PTEL0021117		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA		PTEL0021118		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA		PTEL0021119		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA		PTEL0021122		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA		PTEL0021123		Amount for uncla	510.00	07-MAR-2029					MRSBINA	GOYAL	No	No	FY-6
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA		PTEL0021124		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA		PTEL0021125		Amount for uncla	375.00	07-MAR-2029					MRSUBHASH	JAINMRKA	No	No	FY-6
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA		PTEL0021128		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA		PTEL0021129		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA		PTEL0021130		Amount for uncla	246.00	07-MAR-2029					KANCHAN	AGARWAL	No	No	FY-6
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA		PTEL0021131		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHA	MIDHA		HARDEV	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	246.00	07-MAR-2029					AMAN	MIDHA	No	No	FY-6
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	SHARMA	M	P	SHARM	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHANSI		PTEL0021137		Amount for uncla	375.00	07-MAR-2029					MRD	HARMENDRAKUM	No	No	FY-6
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHANSI		PTEL0021138		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SATYA	PAL	CHOPRA	ANANT	RAM	CHOPR	C O CHOPRA SHOE STORES MAIN ROAD LA	INDIA	UTTAR	JHANSI		PTEL0021139		Amount for uncla	246.00	07-MAR-2029					VIVEK	KUMARCHOPRA	No	No	FY-6
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI		PTEL0021140		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BRIJESH	KUMAR	SHARMA	NA			C O LATE SH JAGDISH PRASAD PUROHIT M	INDIA	RAJAST	ALW	301024	PTEL0021147		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	120.00	07-MAR-2029					MRSSITA	GUPTA	No	No	FY-6
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
B	P	MANTRI	MISHRI	LAL	MANTI	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANISH	KUMAR	GUPTA	MR	R	KGUPT	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021172		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
M	K	GUPTA	MR	RAVIN	GUPTA	KOTAHWALA BUILDING KOTAHWALA MAR	INDIA	RAJAST	JAIPU	302002	PTEL0021173		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
MAN	MOHAN	SHARMA	R	G	SHARM	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	246.00	07-MAR-2029					SHANTI	DEVISHARMA	No	No	FY-6
ROODMAL	AGARWAL		GUJARM	AGARWAL		C O RAJENDRA PRASAD KAMLESH KUMAR I	INDIA	RAJAST	JAIPU	302002	PTEL0021178		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
NEELAMA	SRIVASTAV		MR	N	KSRIVA	9 B VISHNU COLONY LAXMI NAGAR SODAL	INDIA	RAJAST	JAIPU	302003	PTEL0021187		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHOOP	CHAND	PANDYA	MOOL	CHAN	PANDY	C O M D PANDYA SHOP NO 138 JOHARI BA	INDIA	RAJAST	JAIPU	302003	PTEL0021200		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BABULA	VERMA		MURLID	HAR		C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SRINIVAS	T		NARAY	MURTI	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GHAN	SHYAM	MISHRA	SRI	RAM	KISHO	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYD	500055	PTEL0021209		Amount for uncla	246.00	07-MAR-2029	AANF				MANJU	DEVIAGARWAL	No	No	FY-6
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	LAXMI	MAHIPAL	ROSHAN	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6

VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	375.00	07-MAR-2029					MRDINESHCHANDRATI		No	No	FY-6
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	510.00	07-MAR-2029					MRLAXMINARAINSHAN		No	No	FY-6
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	510.00	07-MAR-2029					MRSIYARAMKATIYAR		No	No	FY-6
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	246.00	07-MAR-2029					BANKEYLALAGARWAL		No	No	FY-6
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NEELU	BHAMBHANI		RAMES	BHAMBHANI		54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RITU	AGARWAL		ANIL	AGARWAL		72 TALUKA HOUSE TENEJA BLOCK ADARAS	INDIA	RAJAST	JAIPU	302004	PTEL0021233		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	LATA	JAIN	NARENI	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UMA	KANOONGO		N	L	KANOO	9 GANGWAL PARK JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021236		Amount for uncla	246.00	07-MAR-2029					NANDLALKANOONGO		No	No	FY-6
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	246.00	07-MAR-2029					MEHTABCHANDRASAX		No	No	FY-6
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	255.00	07-MAR-2029					PNKAVOORI		No	No	FY-6
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1761.00	07-MAR-2029	AGCP			RAJIVESANGHVI			No	No	FY-6
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	255.00	07-MAR-2029					GYANESHWARISHARM		No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	255.00	07-MAR-2029					MISSSHILPISINGHAL		No	No	FY-6
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN CO	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	375.00	07-MAR-2029					MRSUNILKUMARPANJ		No	No	FY-6
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOI	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	510.00	07-MAR-2029					MRSTARADEVIBHUTOR		No	No	FY-6
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	510.00	07-MAR-2029					MRJHUMARMALBHUT		No	No	FY-6
PUSHPA	SHARMA		CHAND	BHAN	SHARN	PLOT NO 1346 A JAI PATH BARKAT NAGAR	INDIA	RAJAST	JAIPU	302015	PTEL0021273		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARN	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIMLA	JAIN		OM	PRAKA	JAIN	C O OM PRAKASH JAIN C 22 INDER PURI LA	INDIA	RAJAST	JAIPU	302015	PTEL0021276		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	K	BHATNAGAR	S	B	LBHAT	302 PEARL EXCELLENCY SB 168 BAPU NAG	INDIA	RAJAST	JAIPU	302015	PTEL0021282		Amount for uncla	255.00	07-MAR-2029					SUDHABHATNAGAR		No	No	FY-6
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	255.00	07-MAR-2029					MRDCSINGHAL		No	No	FY-6
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	381.00	07-MAR-2029					MRMAHESHGUPTA		No	No	FY-6
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	300.00	07-MAR-2029					MSALKAGUPTA		No	No	FY-6
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
RAVINDRA	KASHYAP		C	P	SKASH	E 20 PRADHAN MARG MALVIYA NAGAR JAI	INDIA	RAJAST	JAIPU	302017	PTEL0021299		Amount for uncla	1506.00	07-MAR-2029					MRAMITAKASHYAP		No	No	FY-6
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	SHARMA	MOOL	CHAN	SHARN	234 MAHAVIR NAGAR I DALDA FACTORY RO	INDIA	RAJAST	JAIPU	302018	PTEL0021309		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	S	VYAS	M	S	TCI	396 VASUNDHARA COLONY TANK ROAD GO	INDIA	RAJAST	JAIPU	302018	PTEL0021311		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	375.00	07-MAR-2029					MRTPBHARGAVA		No	No	FY-6
UDAI	MAL	LODHA	LATE	ACHAI	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	996.00	07-MAR-2029							No	No	FY-6
RANITA	SALUJA		NA			94 18 MANSAROVAR AGRAWAL FARM JAIP	INDIA	RAJAST	JAIPU	302020	PTEL0021316		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARN	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6

MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAU	303503	PTEL0021325		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	246.00	07-MAR-2029					KAMALSINSHANIA			No	No	FY-6
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TON	304001	PTEL0021329		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJM	305001	PTEL0021333		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	195.00	07-MAR-2029	ALYP			LEENAGULABANI				No	No	FY-6
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJM	305001	PTEL0021336		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJM	305001	PTEL0021339		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KIRAN	GUPTA		SURESH	GUPTA		C O SURESH GUPTA INDIAN BANK OPP POV	INDIA	RAJAST	AJM	305001	PTEL0021340		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJM	305001	PTEL0021341		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJM	305001	PTEL0021342		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJM	305001	PTEL0021344		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJM	305006	PTEL0021346		Amount for uncla	510.00	07-MAR-2029					MRSIDDARDHMOOLCH			No	No	FY-6
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJM	305006	PTEL0021347		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAM	GOPAL	JETWAL	GANES	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJM	305404	PTEL0021348		Amount for uncla	255.00	07-MAR-2029	ABM			RAVINDKUMARJETWAL				No	No	FY-6
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	195.00	07-MAR-2029					MRJITENDRAKUMARBA			No	No	FY-6
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	381.00	07-MAR-2029								No	No	FY-6
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	21.00	07-MAR-2029								No	No	FY-6
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	615.00	07-MAR-2029								No	No	FY-6
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DHAN	RAJ	KOTHARI	SUKHR	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	246.00	07-MAR-2029					MGAGARWAL			No	No	FY-6
UTTAMCHAND	BINAKIYA		MR	CHAN	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	195.00	07-MAR-2029					MRJITENDRAKUMARBA			No	No	FY-6
VIMAL	CHAND	SURANA	MR	UDAI	CHAND	15 PARAMESHWAR NAGAR, BEAWAR, AJM	INDIA	RAJAST	BEAV	305901	PTEL0021367		Amount for uncla	501.00	07-MAR-2029	AGM			MANOJKUMARSURANA				No	No	FY-6
ASHOK	KAPOOR		SHAMB	DYALK	APOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ARUNA	BANSAL		NAND	KISHO	BANSA	NAND KISHOR BANSAL ADVOCATE FATEHP	INDIA	RAJAST	PALI	306401	PTEL0021369		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARW	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	246.00	07-MAR-2029					MAKHDOOMALISYED			No	No	FY-6
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	510.00	07-MAR-2029					MRSMUNIDEVIAGARW			No	No	FY-6
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	45.00	07-MAR-2029								No	No	FY-6
KESHRI	MAL	JAIN	D	CHAN	JAIN	C O PIYUSH TRADERS 5 LAXMI MARKET DH	INDIA	RAJAST	UDA	313001	PTEL0021388		Amount for uncla	336.00	07-MAR-2029								No	No	FY-6
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDA	313001	PTEL0021391		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
PRAMOD	JAIN		LATE	SHANTI	LALJI	SF 9 GAYATRINAGAR HIRAN MAGRI SECTO	INDIA	RAJAST	UDA	313001	PTEL0021392		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021398		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021399		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDA	313001	PTEL0021401		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	90.00	07-MAR-2029					NEELAMSAINANI			No	No	FY-6
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDA	313002	PTEL0021412		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ARIF	HUSSAIN	BOHRA	MR	SHABE	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	120.00	07-MAR-2029					MRVISHNUKANT			No	No	FY-6
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AJAY	TRIPATHY		SURAJ	LAL	SHARM	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021424		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SI	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	75.00	07-MAR-2029								No	No	FY-6
SANTRA	JAIN		MAHAV	PRASA	GUPTA	M S MAHAVIR PRASAD RAJESH KUMAR GU	INDIA	RAJAST	BUN	323301	PTEL0021427		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BABULAL	PUROHIT		BHIKAN	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARM	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALSI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	930.00	07-MAR-2029								No	No	FY-6
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	930.00	07-MAR-2029								No	No	FY-6
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOBIND	RAM	BAJORIA	KEDARN	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR (	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	81.00	07-MAR-2029								No	No	FY-6
MOHANIDEVI	SHARMA		SATYA	NARA	SHARN	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	246.00	07-MAR-2029						SATYANARAYANSHARN		No	No	FY-6
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARN	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	246.00	07-MAR-2029						GATYANARAYANSHARN		No	No	FY-6
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KASHIRAM	KASWAN		SHREE	MUNA	RAMKA	V P O JHOTHARA VIA TARA NAGAR DIST CH	INDIA	RAJAST	RATA	331304	PTEL0021465		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH (	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMPU	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHAND	REPSWAL		SRI	DHUR	RAMRE	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOPAL	LAL	SHARMA	LATE	NATH	SHARN	NEAR SENIOR B P S SCHOOL WARD NO 20,	INDIA	RAJAST	JHUN	333031	PTEL0021474		Amount for uncla	501.00	07-MAR-2029	OHGF			SANTOSH				No	No	FY-6
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANIS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G (	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	246.00	07-MAR-2029						SANTOSHSONI		No	No	FY-6
BHANWAR	LAL	DAGA	MR	BAL	CHAND	SHANTI LAL SUSHIL KUMAR OLD LANE GAN	INDIA	RAJAST	BIKA	334401	PTEL0021481		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANTOSH	BALA		RAM	PRATAP		MATRI CHHAYA S D MARG SRI GANGANAG	INDIA	RAJAST	GAN	335001	PTEL0021484		Amount for uncla	585.00	07-MAR-2029								No	No	FY-6
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	246.00	07-MAR-2029						MADHUDHAMIJA		No	No	FY-6
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VINOD	KUMAR	KANWAR	SH	GIRDH	LAL	1 276 HOUSING BOARD JAWA HAR NGR JA	INDIA	RAJAST	GAN	335001	PTEL0021490		Amount for uncla	465.00	07-MAR-2029	AALP							No	No	FY-6
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	81.00	07-MAR-2029								No	No	FY-6
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHHOTU	RAM	VERMA	LT	LACHH	RAMVI	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	246.00	07-MAR-2029						KITABDEVI		No	No	FY-6
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMSH	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1500.00	07-MAR-2029								No	No	FY-6
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDW	341306	PTEL0021504		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	375.00	07-MAR-2029						MRSKUSUMJAIN		No	No	FY-6
RAKESH	CHAWLA		ROSHA	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	255.00	07-MAR-2029						MRROSHANLALCHAWL		No	No	FY-6
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	255.00	07-MAR-2029						MRRAKESHCHAWLA		No	No	FY-6
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHA	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJESH	KHETAWAT		LATE	SHRI	NANDI	HATADIYON KA CHOWK PUNGALPARA JOD	INDIA	RAJAST	JODH	342001	PTEL0021516		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUBHASH	JAIN		V	C	JAIN	BEHIND S J HOSPITAL JALORI BARI JODHPU	INDIA	RAJAST	JODH	342001	PTEL0021518		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ARUN	CHOPRA		BAHAD	CHAN	CHOPR	BHIM VILAS BEHIND MAHATMA GANDHI S	INDIA	RAJAST	JODH	342001	PTEL0021522		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	120.00	07-MAR-2029						MRRAJENDRAJAIN		No	No	FY-6
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DINESH	DHOOT		SATYA	NARA	DHOOT	LODHA STREET, 1st A ROAD, SARDARPURA,	INDIA	RAJAST	JODH	342003	PTEL0021547		Amount for uncla	90.00	07-MAR-2029	AANF			SANTOSH	DHOOT			No	No	FY-6
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA ,	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	15.00	07-MAR-2029								No	No	FY-6
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MADHU	JAIN		RAJEND	JAIN		SUKHSADAN KALYAN NAGAR JALORE RAJ	INDIA	RAJAST	JALO	343001	PTEL0021560		Amount for uncla	246.00	07-MAR-2029					RAJEND	RAKUMARJAIN		No	No	FY-6
MANOJ	GUPTA		MR	BANSH	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K/	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	246.00	07-MAR-2029	ACUP			PRAVEEN	KUMARSALECHA			No	No	FY-6
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
INDREBEN	C	PATEL	CHANDULAL			5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJARA	RAJK	360001	PTEL0021577		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MANHARLAL	MEHTA		CHUNIL	MEHTA		INDIRABEN M MEHTA MAHA VIDEH PLOT N	INDIA	GUJARA	RAJK	360001	PTEL0021580		Amount for uncla	96.00	07-MAR-2029								No	No	FY-6
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJARA	RAJK	360001	PTEL0021581		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
INDIRABEN	SHETH		BIHARIL	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJARA	RAJK	360001	PTEL0021584		Amount for uncla	246.00	07-MAR-2029					PARESH	SHETH		No	No	FY-6
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021585		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJARA	RAJK	360001	PTEL0021586		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJARA	RAJK	360001	PTEL0021587		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021588		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021589		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021591		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJARA	RAJK	360001	PTEL0021592		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021594		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021595		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJARA	RAJK	360001	PTEL0021596		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJARA	RAJK	360001	PTEL0021597		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJARA	RAJK	360001	PTEL0021600		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJARA	RAJK	360001	PTEL0021601		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHVIN	SEJPAL		DAMJI	BHAI		SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021602		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MUKUL	SHAH		UTTAM	BHAI		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021603		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAYANT	SHAH		POPAT	LAL		7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJARA	RAJK	360001	PTEL0021604		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJARA	RAJK	360001	PTEL0021605		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJARA	RAJK	360001	PTEL0021606		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJARA	RAJK	360001	PTEL0021607		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021608		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJARA	RAJK	360001	PTEL0021610		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAMJI	M	PARMAR	MANDAN	BHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJARA	RAJK	360001	PTEL0021611		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANJAY	MANIAR		NATVAI	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJARA	RAJK	360001	PTEL0021612		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MAYADEVI	TRIVEDI		MAHEN	TRIVEDI		4 RAJHANS SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJARA	RAJK	360001	PTEL0021613		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJARA	RAJK	360001	PTEL0021614		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJARA	RAJK	360001	PTEL0021615		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021617		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021618		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KANTILAL	SAUBHAGAYA	VASA	SAUBHA	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021619		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJARA	RAJK	360001	PTEL0021620		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJARA	RAJK	360001	PTEL0021621		Amount for uncla	180.00	07-MAR-2029					AKBHAT	NAGAR		No	No	FY-6
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJARA	RAJK	360002	PTEL0021622		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJARA	RAJK	360002	PTEL0021623		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021625		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJARA	RAJK	360002	PTEL0021626		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS E	INDIA	GUJARA	RAJK	360002	PTEL0021628		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJARA	RAJK	360003	PTEL0021632		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJARA	RAJK	360003	PTEL0021634		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJARA	RAJK	360003	PTEL0021635		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJARA	RAJK	360004	PTEL0021637		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJARA	RAJK	360004	PTEL0021639		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NALINIBEN	SURELIYA		ARUN	BHAI		C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJARA	RAJK	360004	PTEL0021640		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJARA	RAJK	360004	PTEL0021641		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJARA	RAJK	360004	PTEL0021642		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJARA	RAJK	360005	PTEL0021643		Amount for uncla	195.00	07-MAR-2029					MRRAVI	MEHTA		No	No	FY-6
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJARA	RAJK	360005	PTEL0021645		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJARA	RAJK	360005	PTEL0021649		Amount for uncla	90.00	07-MAR-2029								No	No	FY-6

JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
CHANDRESH	P	VAGHASIA	PARSHO	BHAI		C P VAGHASIA VAGHAIA NIVAS OPP TEET D	INDIA	GUJAR	GON	360410	PTEL0021670		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAXESH	BHATT		HARSUKHALAL			VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORA	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAYA	BHAI	BHUT	LAXMA	BHAI		MOTI MARAD, MOTI MARAD RAJKOT, GUJ	INDIA	GUJAR	GON	360421	PTEL0021675		Amount for uncla	246.00	07-MAR-2029	CHVF			BAUTPRAUINBHAI			No	No	FY-6
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBHAIRAJA			STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	135.00	07-MAR-2029					MRRAMESHKUMARJAY		No	No	FY-6
MAHESH	NANDALAL		NANDALAL			C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORB	360575	PTEL0021684		Amount for uncla	195.00	07-MAR-2029					MSSUDHAPRADIPMON		No	No	FY-6
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORB	360575	PTEL0021687		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AABEDA	I	MATHKIA	IBRAHIM	J	MATHI	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJK	360621	PTEL0021689		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJK	360622	PTEL0021691		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJK	360650	PTEL0021692		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJK	360650	PTEL0021693		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA		CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAMN	361001	PTEL0021694		Amount for uncla	510.00	07-MAR-2029	AGCP			RAVIRAJ	MRDRMAHENDRASINH		No	No	FY-6
HARSHAD	SHAH		MR	MANEKLAL		B-204,KALP RIVERVIEW, P.T.COLLEGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0021696		Amount for uncla	1506.00	07-MAR-2029	AHPP			AMINAYSARSHAH			No	No	FY-6
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAMN	361001	PTEL0021698		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAMN	361001	PTEL0021700		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAMN	361001	PTEL0021701		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHD	ZAHIR	GHUMRA	ABDUL	MAJID		BHAVSAR CHAKLOW ANAND RAM CHOWK	INDIA	GUJAR	JAMN	361001	PTEL0021702		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUBI	INDIA	GUJAR	JAMN	361001	PTEL0021703		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DILIPSINH	J	GOHEL	JIVUBHA	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAMN	361001	PTEL0021705		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PADMA	AGRAWAT		RASHMIKANT			MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAMN	361001	PTEL0021706		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAMN	361001	PTEL0021709		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAMN	361001	PTEL0021710		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMDA	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAMN	361001	PTEL0021711		Amount for uncla	246.00	07-MAR-2029					HIRABENBALVANTRAYK		No	No	FY-6
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAMN	361001	PTEL0021712		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER	INDIA	GUJAR	JAMN	361001	PTEL0021713		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARAZIDAS	GOCALDAS	DATTANI	GOCALD	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAMN	361001	PTEL0021714		Amount for uncla	634.00	07-MAR-2029							No	No	FY-6
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR	INDIA	GUJAR	JAMN	361001	PTEL0021715		Amount for uncla	510.00	07-MAR-2029					MRSPUSHPABENCHUD		No	No	FY-6
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJAR	JAMN	361002	PTEL0021716		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAMN	361002	PTEL0021717		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D	INDIA	GUJAR	JAMN	361004	PTEL0021718		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAMN	361004	PTEL0021719		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAMN	361005	PTEL0021720		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAMN	361005	PTEL0021723		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAMN	361005	PTEL0021725		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAMN	361005	PTEL0021726		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANISHA	SHAH		SHASHIKANT			G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021727		Amount for uncla	246.00	07-MAR-2029					VIMALKANTSHAHRAMI		No	No	FY-6
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021728		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAMN	361005	PTEL0021729		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021731		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021732		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAMN	361008	PTEL0021735		Amount for uncla	510.00	07-MAR-2029					MRNAVINCHANDRASO		No	No	FY-6
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAMN	361008	PTEL0021736		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAMN	361008	PTEL0021740		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMN	INDIA	GUJAR	JAMN	361008	PTEL0021741		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAMN	361008	PTEL0021742		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAMN	361008	PTEL0021743		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARESH	VITHALANI		CHANDULAL			VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021745		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021746		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHAM	361305	PTEL0021747		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RUPAL	R	BAGIYA	RATILAL	BAGIYA		2-FLAT NO 103, BEHIND GOKUL MATHURA	INDIA	GUJAR	RAJK	360007	PTEL0021748		Amount for uncla	246.00	07-MAR-2029	AMFI						No	No	FY-6
VIJAY	KANANI		MATHUYRADAS			KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021749		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHARMENDRA	UPADHYAY		SRI	RAMA	UPADH	MANDIR CHOWK OPP GANDHI STOP DWAR	INDIA	GUJAR	KHAM	361335	PTEL0021751		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMN	361540	PTEL0021752		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARATI	A	PANDYA	ARVINDBHAI			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMN	361540	PTEL0021753		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	930.00	07-MAR-2029							No	No	FY-6
HEMEN	P	MEHTA	PRABHULAL			C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PUNAMCHAND	PANPALIA		DHULCH	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	246.00	07-MAR-2029					VASANTIBENPANPALIA		No	No	FY-6
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6

RASHMIN	SADRANI		BHARA	SADRANI		C O GIRIRAJ SEEDS INDUSTRIES RAJKOT RO	INDIA	GUJAR	JUNA	362002	PTEL0021765		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NILMATI	NARSHANTA		RAMNI	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJAR	JUNA	362002	PTEL0021766		Amount for uncla	246.00	07-MAR-2029					RAMNIKLALNARSHANA		No	No	FY-6
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MITA	N	RUPAREL	NITIN	RUPAREL		PANCHVATI VASRAM SONISERI KODINAR D	INDIA	GUJAR	VERA	362720	PTEL0021778		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021791		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	LATA		ASHOKKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021795		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021796		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021800		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DOLATBEN	A	DAREDIA	ABDULBHAI			OPP SANGHAJIS TEMPLE NEAR DELHI GATE	INDIA	GUJAR	SURE	363310	PTEL0021807		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK G	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJAR	MOR	363641	PTEL0021812		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHAV	364001	PTEL0021813		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHAV	364001	PTEL0021815		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHAV	364001	PTEL0021816		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHAV	364001	PTEL0021817		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHOBHNAVBEN	A	POPAT	ARUNB	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANWA	INDIA	GUJAR	BHAV	364001	PTEL0021818		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJAR	BHAV	364002	PTEL0021821		Amount for uncla	111.00	07-MAR-2029							No	No	FY-6
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHAV	364002	PTEL0021822		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJAR	BHAV	364002	PTEL0021823		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAMYANTI	CHANDULAL	SHAH	MR	CHAN	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHAV	364003	PTEL0021824		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHAV	364005	PTEL0021825		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364240	PTEL0021827		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHAV	364290	PTEL0021829		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364515	PTEL0021831		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJAR	BHAV	364601	PTEL0021832		Amount for uncla	1005.00	07-MAR-2029					MRSURMILARSHAH		No	No	FY-6
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GAND	INDIA	GUJAR	BHUJ	370201	PTEL0021840		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHUJ	370201	PTEL0021842		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHUJ	370205	PTEL0021843		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHAMAD	IQBAL	KHATRI	ABDULA	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJAR	MAN	370465	PTEL0021845		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJAR	MAN	370465	PTEL0021846		Amount for uncla	255.00	07-MAR-2029					MRKISHORRANWALA		No	No	FY-6
ANSUYA	UMESHCHANDRA	SONI	U	CHAN	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	171.00	07-MAR-2029					MRKANTILALMOHANLA		No	No	FY-6
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	975.00	07-MAR-2029							No	No	FY-6
KALYAN	RATILAL	PARIKH	RATILAL	PANACHAND		216 GUSAPAREKH S POLE MANEKCHOWK A	INDIA	GUJAR	AHM	380001	PTEL0021850		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJAR	AHM	380001	PTEL0021851		Amount for uncla	21.00	07-MAR-2029					MSSUSHILABENKISHOR		No	No	FY-6
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AH	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	750.00	07-MAR-2029					MRDHARMISTABUDHA		No	No	FY-6
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S PO	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	375.00	07-MAR-2029					MRSBANJIDHARBSHAH		No	No	FY-6
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANS	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJAR	AHM	380001	PTEL0021857		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAML	INDIA	GUJAR	AHM	380001	PTEL0021858		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJAR	AHM	380001	PTEL0021860		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJAR	AHM	380001	PTEL0021863		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJAR	AHM	380001	PTEL0021864		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJAR	AHM	380001	PTEL0021865		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAR	INDIA	GUJAR	AHM	380001	PTEL0021868		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJAR	AHM	380001	PTEL0021869		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJAR	AHM	380001	PTEL0021871		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJAR	AHM	380001	PTEL0021872		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	246.00	07-MAR-2029					SUDHABENSHAILESHKU		No	No	FY-6
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJAR	AHM	380001	PTEL0021878		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	246.00	07-MAR-2029					NAYANAVDESAI		No	No	FY-6
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

CHETAN	LOTWALA		NATUBI	LOTWALA			A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJARA	AHM	380001	PTEL0021891		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSMA	S	KALGUDE	SURESH				C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJARA	AHM	380001	PTEL0021893		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SAMIR	SHAH		SHASHIKANT				C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJARA	AHM	380001	PTEL0021895		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS		PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJARA	AHM	380001	PTEL0021896		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MOGHIBEN	HARILAL		SHAH	HARILAL			C O ANON RATANPOLE NAKA RELIEF ROAD	INDIA	GUJARA	AHM	380001	PTEL0021898		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIPUL	B	SHAH	BALUBHAI				49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJARA	AHM	380001	PTEL0021899		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ANAND	G	CHOKSHI	GOPAL	T	CHOKS		2728 LAMBAPADANI POLE INSIDE RAIPUR (	INDIA	GUJARA	AHM	380001	PTEL0021900		Amount for uncla	246.00	07-MAR-2029							MALTIG	CHOKSHI	No	No	FY-6
TRUSHA	A	ADANI	AMRUTLAL				C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJARA	AHM	380001	PTEL0021901		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHVIN	KUMAR	DAYABHAI	DAYABHAI				C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJARA	AHM	380001	PTEL0021902		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DARSHNA	K	SHAH	KAILASH	C	SHAH		9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARA	AHM	380001	PTEL0021903		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH		9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJARA	AHM	380001	PTEL0021905		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL				C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJARA	AHM	380001	PTEL0021906		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAYANA	V	DESAI	VRIJLAL	DESAI			1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJARA	AHM	380001	PTEL0021908		Amount for uncla	246.00	07-MAR-2029							VRIJLAL	BDESAI	No	No	FY-6
BENAZIR	S	BALOOCH	SARFAR	S	BALOO		2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJARA	AHM	380001	PTEL0021909		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
REHANA	SALAR		ANWEH	USAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJARA	AHM	380001	PTEL0021910		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NATVERLAL	SHAH		TILCHAND				402 DEVSHREE FLAT 26 JAIN SOCIETY,PRIT	INDIA	GUJARA	AHM	380007	PTEL0021911		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SMITA	I	MODY	INDRAV	MODY			2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARA	AHM	380001	PTEL0021913		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJIV	I	MODY	INDRAV	MODY			2093 NAGJIBHUDAR S POLE MANDVIE S PO	INDIA	GUJARA	AHM	380001	PTEL0021914		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAGNESH	K	KOTHARI	KANUBHAI				1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJARA	AHM	380001	PTEL0021915		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAYNABEN	KANTILAL	SHAH	KANTIL	SHAH			3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJARA	AHM	380001	PTEL0021916		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NILESH	MODI		NATVAI	MODI			532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJARA	AHM	380001	PTEL0021917		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AMRISH	B	SONI	BHAGV	ANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJARA	AHM	380001	PTEL0021918		Amount for uncla	246.00	07-MAR-2029							CHHAYA	ASONI	No	No	FY-6
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH		SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJARA	AHM	380001	PTEL0021920		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAVIN	CHANDRA	VSHAH	VRIJLAL				304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJARA	AHM	380001	PTEL0021921		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS		WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJARA	AHM	380001	PTEL0021922		Amount for uncla	501.00	07-MAR-2029							ILABEN	YOGESHBHAICH	No	No	FY-6
BAHUBALI	SHAH		SHANTI	SHAH			C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJARA	AHM	380001	PTEL0021923		Amount for uncla	1052.00	07-MAR-2029								No	No	FY-6
JITENDRA	V	SONI	V	RAJLA	SONI		C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJARA	AHM	380001	PTEL0021924		Amount for uncla	105.00	07-MAR-2029								No	No	FY-6
VIJAY	DHATVA		MR	DASHI	DHATV		388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJARA	AHM	380001	PTEL0021925		Amount for uncla	501.00	07-MAR-2029							MRSIND	UMATIDHATVA	No	No	FY-6
SAYARA	GANPATLAL		GANPAT	LAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJARA	AHM	380002	PTEL0021930		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LAXMI	K	RAMCHANDANI	KANAYA	T			SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJARA	AHM	380002	PTEL0021931		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANOJ	KUMAR		SHYAM	KUMAR			AGRAWAL STORES OUT SIDE PREM DARWA	INDIA	GUJARA	AHM	380002	PTEL0021932		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND				C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJARA	AHM	380002	PTEL0021933		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHARAT	PRAJAPATI		LASAJI				284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARA	AHM	380002	PTEL0021935		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUDESH	BALKRISHAN		KANAYA	LAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJARA	AHM	380002	PTEL0021936		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH		188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJARA	AHM	380002	PTEL0021937		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	CHUNILAL		CHUNILAL				C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJARA	AHM	380002	PTEL0021938		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NIRALI	RAMESHBHAI		RAMESHBHAI				C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJARA	AHM	380002	PTEL0021939		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
OMPRAKASH	SHANKARLAL		SHANKARLAL				C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJARA	AHM	380002	PTEL0021940		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUNITA	KAMLESH	SHAH	KAMLESH				C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJARA	AHM	380002	PTEL0021941		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL			ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJARA	AHM	380002	PTEL0021942		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL			AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJARA	AHM	380002	PTEL0021943		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL			PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJARA	AHM	380002	PTEL0021944		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHIRAG	NATVARLAL	PATEL	NATVAI	PATEL			DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJARA	AHM	380002	PTEL0021945		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL			BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJARA	AHM	380002	PTEL0021946		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH			C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJARA	AHM	380002	PTEL0021947		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	GANGWANI		KISHAN	CHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARA	AHM	380002	PTEL0021948		Amount for uncla	246.00	07-MAR-2029							SURESH	LALKARMANI	No	No	FY-6
PARESH	KARMANI		KANAYA	LAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARA	AHM	380002	PTEL0021949		Amount for uncla	246.00	07-MAR-2029							PAYAL	GANGWANI	No	No	FY-6
PRIYA	KRISHNANI		GHANS	KRISHNANI			KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJARA	AHM	380002	PTEL0021950		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRATIMA	PATEL		JAYENDRA				YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021951		Amount for uncla	246.00	07-MAR-2029							JAYENDRA	PATEL	No	No	FY-6
BINA	SHAH		VINAY				YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021952		Amount for uncla	246.00	07-MAR-2029							VINAY	SHAH	No	No	FY-6
PURAV	SHAH		VINAY	SHAH			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021953		Amount for uncla	246.00	07-MAR-2029							VINAY	SHAH	No	No	FY-6
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA		1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJARA	AHM	380002	PTEL0021955		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
M	D	SACHADEV	DADUB	SACHADEV			12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJARA	AHM	380002	PTEL0021957		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL			34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJARA	AHM	380002	PTEL0021958		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANISH	SANGHAVI		KANTIL	UGARCHAND			469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJARA	AHM	380002	PTEL0021959		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KAMLESH	SHAH		SANKAL	BHAG	SHAH		C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJARA	AHM	380002	PTEL0021960		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH		C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJARA	AHM	380002	PTEL0021961		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KRISHNARANI	BHATIA		MR	OMPRAKASH			C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJARA	AHM	380002	PTEL0021963		Amount for uncla	246.00	07-MAR-2029							MROM	PRAKASHBHATI	No	No	FY-6
KIRIT	KUMAR	PANCHAL	GIRDHAR	LAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJARA	AHM	380004	PTEL0021966		Amount for uncla	381.00	07-MAR-2029								No	No	FY-6
BHAGWATI	DEVI	AGRAWAL	NAVRANG	RAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJARA	AHM	380004	PTEL0021969		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUMITRA	R		RAJMAL				C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJARA	AHM	380004	PTEL0021970		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHARAT	N	JAIN	NAINMAL				11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJARA	AHM	380004	PTEL0021974		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PARAS	KOTHARI		BHURALAL				53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJARA	AHM	380004	PTEL0021975		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHURESKUMAR	JEEVANMAL		JEEVANMAL				8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJARA	AHM	380004	PTEL0021976		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH			14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJARA	AHM	380004	PTEL0021977		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AMIT	A	CHORADIYA	AJIT	A	CHORA		1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJARA	AHM	380004	PTEL0021978		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA		B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJARA	AHM	380004	PTEL0021979		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANDHYA	SHAH		AJAY	KUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJARA	AHM	380004	PTEL0021980		Amount for uncla	246.00	07-MAR-2029							AJAY	KUMARJASHWANT	No	No	FY-6
DEVIBEN	RAYCHAND	SHAH	RAYCHAND				1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJARA	AHM	380004	PTEL0021981		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANJAY	B	SHAH	BHAICH	N	SHAH		C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJARA	AHM	380004	PTEL0021982		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MEENA	CHAUDA		HARGO	CHAUDA			10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJARA	AHM	380004	PTEL0021983		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KAMAL	RICHAPAL	TODI	RICHPAL				D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021984		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PUSHPADEVI	BHERULAL	CHOPRA	NA				B 3 PREM CO OP SOCIETY SHAHIBAUGH AH	INDIA	GUJARA	AHM	380004	PTEL0021985		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PAWAN	KHEMKA		BANWARIA				D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021987		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	90.00	07-MAR-2029					GAJENDRACHHAYA		No	No	FY-6
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	246.00	07-MAR-2029					RATANLALKANHAIYLAL		No	No	FY-6
KOBAWALA	VIRBALA		ASHOKKUMAR			KOBA KUTIR HIRAJAIH SOCIETY RAMNAGA	INDIA	GUJAR	AHM	380005	PTEL0021994		Amount for uncla	510.00	07-MAR-2029					MRBRIJESHKOBAWALA		No	No	FY-6
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJAR	AHM	380005	PTEL0021999		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SMITABEN	RAJESHKUMAR		RAJESH	KUMAR		36, ARBUDGIRI SOCIETY, RAMBAUG ROAD,	INDIA	GUJAR	AHM	380005	PTEL0022000		Amount for uncla	246.00	07-MAR-2029	AEJP			RAJENDRAKUMARBALUBHAISH			No	No	FY-6
NIRAVKUMAR	ARVINDKUMAR		ARVIND	KUMAR		3 A KESHAV NAGAR COLONY RAM NAGAR	INDIA	GUJAR	AHM	380005	PTEL0022001		Amount for uncla	246.00	07-MAR-2029	AEJP			SHEELABENNIRALKUMARSHAH			No	No	FY-6
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	246.00	07-MAR-2029					SURYABENNSHAH		No	No	FY-6
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
HEMANG	PATEL		FAKIRBHAI			10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJAR	AHM	380006	PTEL0022016		Amount for uncla	375.00	07-MAR-2029					MRMAYANKPATELMRF		No	No	FY-6
NEETA	SUSHMIT	SHAH	MR	SUSHM	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
SARLABEN	N	PARIKH	NAVINB	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	246.00	07-MAR-2029					NAINESHNPARIKH		No	No	FY-6
DINESHBHAI	S	OZA	SHANKARLAL			A 63 TIRTHBHOOMI APARTMENTS OPP GU	INDIA	GUJAR	AHM	380006	PTEL0022019		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIKHIL	JOSHI		CHANDRAKANT			D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJAR	AHM	380006	PTEL0022020		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HEMANTKUMAR	CHIMANLAL		CHIMAN	POPATLAL		DILKHUSH B H LAW COLLEGE ELLISBRIDGE	INDIA	GUJAR	AHM	380006	PTEL0022025		Amount for uncla	501.00	07-MAR-2029					HANSHABENHEMANTK		No	No	FY-6
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	1804.00	07-MAR-2029							No	No	FY-6
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	510.00	07-MAR-2029					MRTILAKNARENDRATR		No	No	FY-6
DHANKUMAR	B	PARIKH	BHOGILAL			5 JAIN NAGAR OPP SANJIVNI HOSPITAL NE	INDIA	GUJAR	AHM	380007	PTEL0022032		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	246.00	07-MAR-2029					UDAYKUMARDOSHI		No	No	FY-6
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LATA	PANKAJ	SHAH	PANKAJ	SHAH		7 JYOTI KASHI PAREKH APARTMENT VASAN	INDIA	GUJAR	AHM	380007	PTEL0022048		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DIPA	RAMESH	BHAIJOSHI	RAMESI	NAGES	JOSHI	104 ANKUR FLATS NR SABAR FLATS NARAY	INDIA	GUJAR	AHM	380007	PTEL0022057		Amount for uncla	246.00	07-MAR-2029					RAMESHNAGESHVARJO		No	No	FY-6
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDRAKANT	PARIKH		CHHOTA	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAVANG	RAMESH	SHAH	RAMESI	SHAH		A156 BHAVANA TANAMANTS VASANA BAR	INDIA	GUJAR	AHM	380007	PTEL0022068		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMED	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAY	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	246.00	07-MAR-2029					JAYATUSHARSHROFF		No	No	FY-6
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPUR	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDHA	SHAH		JITENDI	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJAR	AHM	380007	PTEL0022078		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	BRAHMBHAH		NATVAI	SITAR	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJAR	AHM	380007	PTEL0022084		Amount for uncla	246.00	07-MAR-2029					NATVARLALSITARAMB		No	No	FY-6
HINA	VORA		PRAVINCHANDRA			GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJAR	AHM	380007	PTEL0022086		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
GANGADHAR	NARAINDAS	TAURANI	NARAINDAS			ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJAR	AHM	380008	PTEL0022088		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
PATEL	PARIMAL	KESHAVLAL	MR	KESHA	PATEL	25 MAHENDRAKUNJ SOCIETY OPP CENTRA	INDIA	GUJAR	AHM	380008	PTEL0022089		Amount for uncla	465.00	07-MAR-2029	AOSP				MRPATELJYOTIKAPARI		No	No	FY-6
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PAT	INDIA	GUJAR	AHM	380008	PTEL0022091		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BRIJESH	SHASTRI		KEYURC	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDA	INDIA	GUJAR	AHM	380008	PTEL0022093		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJAR	AHM	380008	PTEL0022095		Amount for uncla	246.00	07-MAR-2029					RAMANLALCHHOTALAL		No	No	FY-6
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJAR	AHM	380008	PTEL0022097		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJAR	AHM	380008	PTEL0022098		Amount for uncla	246.00	07-MAR-2029					REKHAJITENDRAKUMA		No	No	FY-6
CHHOTUBHAI	R	DESAI	RANCHHODJI			A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJAR	AHM	380009	PTEL0022100		Amount for uncla	510.00	07-MAR-2029					MRSRITAHDESAI		No	No	FY-6
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADI	INDIA	GUJAR	AHM	380009	PTEL0022104		Amount for uncla	375.00	07-MAR-2029					MRKARITAMOTUMALN		No	No	FY-6
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARA	INDIA	GUJAR	AHM	380009	PTEL0022105		Amount for uncla	510.00	07-MAR-2029					MRCHHOTUBHAIRDESA		No	No	FY-6
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJAR	AHM	380009	PTEL0022107		Amount for uncla	225.00	07-MAR-2029					MRRAJANVAKIL		No	No	FY-6
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATW	BHAWANI SHANKERS BUILDINGS NEAR PO	INDIA	GUJAR	AHM	380009	PTEL0022108		Amount for uncla	246.00	07-MAR-2029					CHATWANIALPAM		No	No	FY-6
BENJAMIN	K	JOHN	K	C	JOHN	A 2 DEV APARTMENT NAVARANGPURA AH	INDIA	GUJAR	AHM	380009	PTEL0022111		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJAR	AHM	380009	PTEL0022112		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE	INDIA	GUJARA	AHM	380009	PTEL0022114		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE	INDIA	GUJARA	AHM	380009	PTEL0022115		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJARA	AHM	380009	PTEL0022117		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022120		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380009	PTEL0022121		Amount for uncla	1404.00	07-MAR-2029									No	No	FY-6
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARA	AHM	380009	PTEL0022122		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARA	AHM	380013	PTEL0022123		Amount for uncla	120.00	07-MAR-2029							MRSHASUMATIGORAD		No	No	FY-6
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARA	AHM	380013	PTEL0022127		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARA	AHM	380013	PTEL0022130		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
GEETA	S	CYCLEWALA	SANJAY	CYCLEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARA	AHM	380013	PTEL0022131		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARA	AHM	380013	PTEL0022132		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJARA	AHM	380013	PTEL0022134		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022135		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022136		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA V	INDIA	GUJARA	AHM	380013	PTEL0022137		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARA	AHM	380013	PTEL0022140		Amount for uncla	246.00	07-MAR-2029							RAMPRASADPATEL		No	No	FY-6
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	246.00	07-MAR-2029							HEMANGBPATEL		No	No	FY-6
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	246.00	07-MAR-2029							PRAVINABENPGANDHI		No	No	FY-6
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJARA	AHM	380013	PTEL0022164		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJARA	AHM	380013	PTEL0022165		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJARA	AHM	380013	PTEL0022166		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJARA	AHM	380013	PTEL0022167		Amount for uncla	246.00	07-MAR-2029							HEMINIMANUBHAIPAT		No	No	FY-6
ISHWARBHAI	B	PATEL	BHAVANBHAI			10 B SHIL APTTS NR MIRAMBICA SCHOOL N	INDIA	GUJARA	AHM	380013	PTEL0022170		Amount for uncla	15.00	07-MAR-2029									No	No	FY-6
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJARA	AHM	380013	PTEL0022171		Amount for uncla	180.00	07-MAR-2029							ASHISHARVINDKUMAR		No	No	FY-6
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJARA	AHM	380013	PTEL0022172		Amount for uncla	381.00	07-MAR-2029									No	No	FY-6
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STADI	INDIA	GUJARA	AHM	380014	PTEL0022173		Amount for uncla	246.00	07-MAR-2029							INDUMATIAMRITLALBH		No	No	FY-6
GANGABEN	J	PATEL	JAYANTI	BHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJARA	AHM	380014	PTEL0022175		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJARA	AHM	380014	PTEL0022178		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJARA	AHM	380015	PTEL0022182		Amount for uncla	1005.00	07-MAR-2029									No	No	FY-6
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJARA	AHM	380015	PTEL0022183		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJARA	AHM	380015	PTEL0022184		Amount for uncla	75.00	07-MAR-2029									No	No	FY-6
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN I	INDIA	GUJARA	AHM	380015	PTEL0022185		Amount for uncla	375.00	07-MAR-2029							MRRAJENDRAPANCHAL		No	No	FY-6
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJARA	AHM	380015	PTEL0022186		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJARA	AHM	380015	PTEL0022187		Amount for uncla	120.00	07-MAR-2029							MRJAIMINIDAVE		No	No	FY-6
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJARA	AHM	380015	PTEL0022189		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARA	AHM	380015	PTEL0022193		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJARA	AHM	380015	PTEL0022195		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJARA	AHM	380015	PTEL0022199		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJARA	AHM	380015	PTEL0022202		Amount for uncla	246.00	07-MAR-2029							JYOTIGUPTA		No	No	FY-6
KANUBHAI	P	PARMAR	POPATL	PARMAR		PALAK 52 3 L COLONY OPP POLYTECHNIC A	INDIA	GUJARA	AHM	380015	PTEL0022203		Amount for uncla	246.00	07-MAR-2029							LATABENKPARMAR		No	No	FY-6
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022205		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATEL	INDIA	GUJARA	AHM	380015	PTEL0022206		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJARA	AHM	380015	PTEL0022208		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJARA	AHM	380015	PTEL0022211		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJARA	AHM	380015	PTEL0022212		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
RASHMIKANT	PATEL		CHHAG	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJARA	AHM	380015	PTEL0022215		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PRAVINABEN	MANIBHAI	PATEL	MANIBH	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJARA	AHM	380015	PTEL0022216		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
BHARAT	SUBODH	SHAH	SUBOD	MOTIL	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJARA	AHM	380015	PTEL0022217		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJARA	AHM	380015	PTEL0022219		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
NIKHILESH	J	MODH	MR	JAYAN	MODH	33 273 VIDYANAGAR FLAT H M T PARK POL	INDIA	GUJARA	AHM	380015	PTEL0022220		Amount for uncla	246.00	07-MAR-2029							MRSHASMITANMODH		No	No	FY-6
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJARA	AHM	380016	PTEL0022223		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJARA	AHM	380016	PTEL0022224		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJARA	AHM	380016	PTEL0022225		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJARA	AHM	380016	PTEL0022226		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJARA	AHM	380016	PTEL0022227		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
BABUBEN	G	PATEL	GOKALB	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJARA	AHM	380016	PTEL0022231		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
BILLU	J	SHAH	JAYANTILAL			1036 LUVAR SHERI SARASPUR AHMEDABAI	INDIA	GUJARA	AHM	380018	PTEL0022233		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJARA	AHM	380021	PTEL0022234		Amount for uncla	135.00	07-MAR-2029									No	No	FY-6
SANTABEN	GUPTA		M	V	SADDL	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJARA	AHM	380021	PTEL0022236		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJARA	AHM	380022	PTEL0022241		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
RATILAL	SHAH		SARUPC	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJARA	AHM	380022	PTEL0022242		Amount for uncla	246.00	07-MAR-2029							SANJAYSHAH		No	No	FY-6
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJARA	AHM	380022	PTEL0022243		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJARA	AHM	380022	PTEL0022244		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022245		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6

ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJARA	AHM	380022	PTEL0022246		Amount for uncla	600.00	07-MAR-2029							No	No	FY-6
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJARA	AHM	380022	PTEL0022247		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJARA	AHM	380022	PTEL0022248		Amount for uncla	1005.00	07-MAR-2029					SMTUMAPARASHARSR		No	No	FY-6
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022249		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	AHM	380022	PTEL0022250		Amount for uncla	246.00	07-MAR-2029					REKHASAKLANI		No	No	FY-6
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJARA	AHM	380022	PTEL0022251		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJARA	AHM	380022	PTEL0022252		Amount for uncla	246.00	07-MAR-2029					MRSREKHAPANDEY		No	No	FY-6
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022253		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJARA	AHM	380024	PTEL0022254		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJARA	AHM	380024	PTEL0022255		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJARA	AHM	380025	PTEL0022256		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
L	NADARAJAN		LATE	MR	SLINGA	A 20 NEW HIRABAUG NAGAR NEAR C T M A	INDIA	GUJARA	AHM	380026	PTEL0022257		Amount for uncla	510.00	07-MAR-2029					MSROSELINDJANSIRAN		No	No	FY-6
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJARA	AHM	380026	PTEL0022258		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJARA	AHM	380026	PTEL0022259		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJARA	AHM	380026	PTEL0022260		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJARA	AHM	380027	PTEL0022262		Amount for uncla	120.00	07-MAR-2029					MRSAMIRVINODCHAN		No	No	FY-6
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJARA	AHM	380027	PTEL0022264		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJARA	AHM	380027	PTEL0022265		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJARA	AHM	380028	PTEL0022268		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJARA	AHM	380028	PTEL0022269		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022270		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJARA	AHM	380028	PTEL0022271		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJARA	AHM	380050	PTEL0022274		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	120.00	07-MAR-2029					MRKAMLESHLASKARI		No	No	FY-6
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	510.00	07-MAR-2029					MRSDAXABENLALITCHA		No	No	FY-6
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	510.00	07-MAR-2029					MRLALITCHANDRARAT		No	No	FY-6
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	120.00	07-MAR-2029					MRANANDRAJESHWAR		No	No	FY-6
MAHESH	K	SATANI	MR	KANJI	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPING	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	246.00	07-MAR-2029					HANSASHAH		No	No	FY-6
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEN	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJARA	AHM	380058	PTEL0022307		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	510.00	07-MAR-2029	airpa				MRGURUDAYALARORA		No	No	FY-6
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	600.00	07-MAR-2029							No	No	FY-6
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA A	INDIA	GUJARA	AHM	380810	PTEL0022319		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHANUMATI	D	PATEL	DASHRA	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022322		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANISHA	CHHAYA		JAYANT	S	CHHAY	PLOT NO 69 OPPOSITE GARDEN SECTOR 1	INDIA	GUJARA	GANI	382007	PTEL0022324		Amount for uncla	375.00	07-MAR-2029					MRSSUSHILACHHAYA		No	No	FY-6
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARA	GANI	382013	PTEL0022325		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GANI	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARA	GANI	382028	PTEL0022336		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARA	GANI	382029	PTEL0022337		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GIRISH	P	THAKKER	PRABH	URAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARA	GANI	382030	PTEL0022339		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GANI	INDIA	GUJARA	GANI	382039	PTEL0022341		Amount for uncla	120.00	07-MAR-2029					MISSMISSRACHANACH		No	No	FY-6
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHANLAL			GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARA	GANI	382150	PTEL0022344		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022345		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARA	GANI	382220	PTEL0022347		Amount for uncla	246.00	07-MAR-2029					DILIPKUMARMADHAVL		No	No	FY-6
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJARA	GANI	382220	PTEL0022348		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARA	GANI	382220	PTEL0022349		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARA	GANI	382220	PTEL0022350		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARA	GANI	382305	PTEL0022351		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRABHULAL	N	ACHARYA	NARAN	LAL		DINESH INVESTMENT STATION ROAD DEH	INDIA	GUJARA	GANI	382305	PTEL0022353		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARA	GANI	382305	PTEL0022354		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARA	GANI	382305	PTEL0022355		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SIMA	P	JATAVA	PRABHU	DAYAL	JATAV	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARA	GANI	382330	PTEL0022356		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAROJ	M	SHAH	MAHAV	JODHR	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJARA	GANI	382330	PTEL0022357		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARA	GANI	382340	PTEL0022359		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARA	GAN	382340	PTEL0022360		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJARA	GAN	382340	PTEL0022362		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MAHESH	K	KHUBANI	KANYAL	JODARRM		4, GANGOTRI BUNGLOWS B/H SUKHRAM N	INDIA	GUJARA	GAN	382340	PTEL0022363		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUNITA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJARA	GAN	382345	PTEL0022365		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
INDRA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJARA	GAN	382345	PTEL0022366		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARA	GAN	382345	PTEL0022367		Amount for uncla	246.00	07-MAR-2029					RUXMANIMPARMAR			No	No	FY-6
SURENDRA	M	MANKAD	MULSHANKER			GUJARAT HOUSING BOARD COLONY D 56 S	INDIA	GUJARA	GAN	382346	PTEL0022368		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARA	GAN	382346	PTEL0022369		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DIPIKA	RAMESH	SHAH	RAMES	SHAH		25, MEHER MANSION, FLAT NO-103, 1st FL	INDIA	MAHAR	MUN	400008	PTEL0022370		Amount for uncla	246.00	07-MAR-2029	AIJPS			HITESHR	SHAH			No	No	FY-6
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAI	INDIA	GUJARA	GAN	382422	PTEL0022371		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARA	GAN	382424	PTEL0022372		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARA	GAN	382424	PTEL0022373		Amount for uncla	246.00	07-MAR-2029					MAYANKKANAIYALALK			No	No	FY-6
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARA	GAN	382425	PTEL0022374		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARA	GAN	382443	PTEL0022378		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARA	GAN	382449	PTEL0022384		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARA	GAN	382463	PTEL0022385		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARA	GAN	382475	PTEL0022386		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJARA	GAN	382475	PTEL0022387		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARA	GAN	382480	PTEL0022388		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAFUL	KUMAR	SONI	VITHAL	SONI		2 PADMAVATGI SOCIETY VIGHAG 1 RANIP A	INDIA	GUJARA	GAN	382480	PTEL0022389		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJARA	GAN	382480	PTEL0022390		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJARA	GAN	382480	PTEL0022392		Amount for uncla	246.00	07-MAR-2029					CHANDUBHAIDPATEL			No	No	FY-6
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARA	GAN	382481	PTEL0022397		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARA	GAN	382715	PTEL0022400		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJNI	C	SHAH	CHIMAN	LAL		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJARA	GAN	382715	PTEL0022401		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAI	INDIA	GUJARA	GAN	382721	PTEL0022402		Amount for uncla	6.00	07-MAR-2029					DRPRAVINAMBALALPA			No	No	FY-6
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJARA	GAN	382721	PTEL0022403		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJARA	GAN	382721	PTEL0022404		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJARA	GAN	382721	PTEL0022405		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	GUJARA	GAN	382721	PTEL0022406		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJI	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJARA	GAN	382765	PTEL0022409		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJARA	GAN	382820	PTEL0022411		Amount for uncla	246.00	07-MAR-2029					SAJANBENDESAI			No	No	FY-6
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAI	INDIA	GUJARA	HIMA	383001	PTEL0022415		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DILIPKUMAR	PURUSOTTAMDAS	NAYAK	MR	PARSH	MNAY/	AT PO BHADRESAR TQ IDAR DIST SABARKA	INDIA	GUJARA	HIMA	383110	PTEL0022416		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROA	INDIA	GUJARA	HIMA	383430	PTEL0022422		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJARA	MEH	384001	PTEL0022424		Amount for uncla	246.00	07-MAR-2029					USHABENRRATHOD			No	No	FY-6
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJARA	MEH	384001	PTEL0022425		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJARA	MEH	384002	PTEL0022426		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD ME	INDIA	GUJARA	MEH	384002	PTEL0022428		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJARA	MEH	384002	PTEL0022429		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUSHIL	KUMAR		MR	SUBH	KARAN	C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJARA	MEH	384002	PTEL0022431		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJARA	MEH	384151	PTEL0022433		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOPALBHAI	AMBALAL	PATEL	AMBAL	G	PATEL	AT SURPURA PO UNAGA DIST MEHSANA	INDIA	GUJARA	MEH	384160	PTEL0022434		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAGUBHAI	SHANKERLAL	PATEL	SHANKE	PATEL		BAHARMADH KALKAPARU THREE LINE UNJ	INDIA	GUJARA	MEH	384170	PTEL0022437		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJARA	MEH	384170	PTEL0022438		Amount for uncla	246.00	07-MAR-2029	BDUF			DEMILABEN	MITESHKUMARPAT			No	No	FY-6
PATEL	RAJESH	SOMABHAI	MR	SOMA	PATEL	NEW KRISHNA PARU UNJHA	INDIA	GUJARA	MEH	384170	PTEL0022439		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACHARA		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARA	MEH	384220	PTEL0022440		Amount for uncla	315.00	07-MAR-2029					MRSIDDHARTHCHAND			No	No	FY-6
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARA	MEH	384240	PTEL0022441		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARA	MEH	384240	PTEL0022442		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARU	INDIA	GUJARA	MEH	384240	PTEL0022443		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NATHAJI	BHAVAJI	THAKOR	BHAVAJ	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ N	INDIA	GUJARA	MEH	384240	PTEL0022444		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARA	MEH	384240	PTEL0022445		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARA	MEH	384255	PTEL0022446		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARA	MEH	384265	PTEL0022448		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GANAPAT	SINGH	RATHOD	KODAR	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARA	MEH	384325	PTEL0022450		Amount for uncla	246.00	07-MAR-2029					PRAKASHBA			No	No	FY-6
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJARA	MEH	384355	PTEL0022452		Amount for uncla	510.00	07-MAR-2029					MRBHARATBHAIMULC			No	No	FY-6
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARA	PALA	385001	PTEL0022457		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI TI	INDIA	GUJARA	PALA	385001	PTEL0022458		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARA	PALA	385001	PTEL0022459		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARA	PALA	385001	PTEL0022462		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL	AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJARA	PALA	385001	PTEL0022463		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARA	PALA	385001	PTEL0022464		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARA	PALA	385520	PTEL0022468		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KANTABEN	MANIBHAI	DESAI	MANIB	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARA	NADI	387001	PTEL0022470		Amount for uncla	180.00	07-MAR-2029					MRSJAYSHRIBENPRAFL			No	No	FY-6
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARA	NADI	387001	PTEL0022471		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
GEETABEN	PUNABHAI	PATELIYA	P	M	PATEL	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJARA	NADI	387001	PTEL0022475		Amount for uncla	246.00	07-MAR-2029					PUNABHAIMOHANBHA			No	No	FY-6
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA P	INDIA	GUJARA	NADI	387240	PTEL0022480		Amount for uncla	1305.00	07-MAR-2029								No	No	FY-6
RAJESH	KUMAR	KANIAYALAL	KANIAY	MOHA	THAKK	B 14 AASHARAY APPARTMENT MANGALPL	INDIA	GUJARA	ANAI	388001	PTEL0022484		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARA	ANAI	388120	PTEL0022486		Amount for uncla	30.00	07-MAR-2029					HEMANGPATEL			No	No	FY-6
CHIMANBHAI	I	PATEL	ISHWAI	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARA	ANAI	388325	PTEL0022490		Amount for uncla	375.00	07-MAR-2029					MRSBAKULABENCPATE			No	No	FY-6
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARA	ANAI	388365	PTEL0022491		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJARA	ANAI	388450	PTEL0022492		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARA	ANAI	388620	PTEL0022495		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI		AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJARA	ANAI	388620	PTEL0022497		Amount for uncla	246.00	07-MAR-2029					ABDULLABHAIGULAMN			No	No	FY-6

SATISH	KUMAR	AMRATLALPATEL	AMRAT	S	PATEL	DALIYASHERI SHAKARPUR TA KHAMBHAT D	INDIA	GUJARA	ANAI	388620	PTEL0022498		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SIDDIK	ABDULSATTAR	DOLA	ABDUL	SATTAR		MOHAMMEDI MOHALLA SULTAN FALIA GO	INDIA	GUJARA	GOD	389001	PTEL0022503		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMAI	INDIA	GUJARA	GOD	389151	PTEL0022505		Amount for uncla	120.00	07-MAR-2029					MRSBHARATIBENSUBH		No	No	FY-6
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDH	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARA	GOD	389151	PTEL0022506		Amount for uncla	510.00	07-MAR-2029					MRBHAGVANLALHIRAL		No	No	FY-6
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHM	INDIA	GUJARA	GOD	389151	PTEL0022508		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DIPAK	GENDALAL	KOTHARI	GENDA	K	KOTHA	M G ROAD AP DAHOD DIST PMS GUJ	INDIA	GUJARA	GOD	389151	PTEL0022509		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022512		Amount for uncla	465.00	07-MAR-2029					MRTEJASHJPARIKH		No	No	FY-6
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022513		Amount for uncla	465.00	07-MAR-2029					MRHITESHJPARIKH		No	No	FY-6
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA B	INDIA	GUJARA	VADO	390001	PTEL0022514		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH	GHADIYALI POLE DESAI SHERI NEAR ANDHI	INDIA	GUJARA	VADO	390001	PTEL0022515		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
JITENDRAKUMAR	TRIVEDI		SHANTI	AL		MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJARA	VADO	390001	PTEL0022516		Amount for uncla	95.00	07-MAR-2029							No	No	FY-6
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJARA	VADO	390001	PTEL0022517		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARA	VADO	390001	PTEL0022518		Amount for uncla	246.00	07-MAR-2029					RAVINDRAJADAVJIBHA		No	No	FY-6
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARA	VADO	390001	PTEL0022519		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARA	VADO	390001	PTEL0022520		Amount for uncla	246.00	07-MAR-2029					BHAVNABENRSONI		No	No	FY-6
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARA	VADO	390001	PTEL0022521		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARA	VADO	390001	PTEL0022522		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	SWARUP	SHARMA	A	S	SHARM	C O HASMUKH S SHAH SOHAM SIFCOS 7 JA	INDIA	GUJARA	VADO	390001	PTEL0022523		Amount for uncla	510.00	07-MAR-2029					MRSKUSUNSHARMA		No	No	FY-6
RAMESH	PRANLAL	SHAH	MR	PRANL	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARA	VADO	390002	PTEL0022526		Amount for uncla	270.00	07-MAR-2029					MSTARUNARAMESHSH		No	No	FY-6
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJARA	VADO	390002	PTEL0022528		Amount for uncla	246.00	07-MAR-2029					JAYANTILALMOHANLAL		No	No	FY-6
AMITKUMAR	H	GANDHI	HASMU	N	GANDH	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJARA	VADO	390002	PTEL0022529		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJARA	VADO	390002	PTEL0022530		Amount for uncla	255.00	07-MAR-2029					USHASACHAR		No	No	FY-6
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	VADO	390004	PTEL0022532		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJARA	VADO	390004	PTEL0022533		Amount for uncla	375.00	07-MAR-2029					MRSRUKAIYABIBISABU		No	No	FY-6
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHE	INDIA	GUJARA	VADO	390004	PTEL0022534		Amount for uncla	375.00	07-MAR-2029					MRMANESHKUMARBA		No	No	FY-6
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJARA	VADO	390004	PTEL0022535		Amount for uncla	456.00	07-MAR-2029					MSSHARDABENBPATEL		No	No	FY-6
JASWANTLAL	B	SHAH	BHAILA	BHAI	SHAH	C O JASHWANT BROS CHIMIST NAVA BAZA	INDIA	GUJARA	VADO	390004	PTEL0022540		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJARA	VADO	390004	PTEL0022541		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	246.00	07-MAR-2029					HANSAHARESHSHAH		No	No	FY-6
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJARA	VADO	390004	PTEL0022543		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	246.00	07-MAR-2029					MRSHIVANGRPANDYA		No	No	FY-6
MEENABEN	GANDHI		KIRITB	HAI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	510.00	07-MAR-2029					MRKIRITBHAIGANDHI		No	No	FY-6
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022554		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJARA	VADO	390007	PTEL0022558		Amount for uncla	255.00	07-MAR-2029					MRBHARATKUMARCHU		No	No	FY-6
PARESH	MADHUKAR	PRATAP	MADHU	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJARA	VADO	390007	PTEL0022559		Amount for uncla	510.00	07-MAR-2029					MRDRJITENDRACHAMP		No	No	FY-6
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	246.00	07-MAR-2029					HARESHNATHANI		No	No	FY-6
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJARA	VADO	390015	PTEL0022572		Amount for uncla	375.00	07-MAR-2029					MRMUKESHGDESAI		No	No	FY-6
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJARA	VADO	390015	PTEL0022573		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJARA	VADO	390015	PTEL0022574		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJARA	VADO	390016	PTEL0022576		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJARA	VADO	390017	PTEL0022577		Amount for uncla	120.00	07-MAR-2029					MRSMEENAPATEL		No	No	FY-6
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022578		Amount for uncla	375.00	07-MAR-2029					MRSPUSHPARAGARWA		No	No	FY-6
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJARA	VADO	390018	PTEL0022579		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NITIN	U	PATEL	UMED	BHAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022580		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRATIMA	CHATURBHAI	PATEL	NA			18 1 1 SIDHARTH SOCIETY NEAR UTTKARSH	INDIA	GUJARA	VADO	390018	PTEL0022581		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJARA	VADO	390019	PTEL0022583		Amount for uncla	510.00	07-MAR-2029					MSBHARGVEEBHANUB		No	No	FY-6
AVANTIKABEN	S	GANDHI	SUBHAS	CHAN	PGAND	42 SHRINATHJI SOCIETY WAGHODIA RD VA	INDIA	GUJARA	VADO	390019	PTEL0022584		Amount for uncla	246.00	07-MAR-2029					SUBHASHCHANDRAPG		No	No	FY-6
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC COL	INDIA	GUJARA	VADO	390019	PTEL0022588		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VAD	INDIA	GUJARA	VADO	390020	PTEL0022591		Amount for uncla	246.00	07-MAR-2029					RAMILABENKPATEL		No	No	FY-6
THOMAS	KOLACKEL	IDICULA	IDICULA	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJARA	VADO	390020	PTEL0022592		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJARA	VADO	390020	PTEL0022593		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJARA	VADO	390021	PTEL0022595		Amount for uncla	120.00	07-MAR-2029					MRSPRABHAARORA		No	No	FY-6
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJARA	VADO	390021	PTEL0022596		Amount for uncla	246.00	07-MAR-2029					JANARDANSONAR		No	No	FY-6
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJARA	VADO	390022	PTEL0022597		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJARA	VADO	391320	PTEL0022599		Amount for uncla	246.00	07-MAR-2029					GPWADHAWAN		No	No	FY-6
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022600		Amount for uncla	510.00	07-MAR-2029					MRSGANDHIKUSUMBE		No	No	FY-6
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022601		Amount for uncla	510.00	07-MAR-2029					MRGANDHIVASANTLAL		No	No	FY-6
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAI	392001	PTEL0022602		Amount for uncla	510.00	07-MAR-2029					MRSGANGHIKUSUMBE		No	No	FY-6
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJARA	BHAI	392011	PTEL0022604		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJARA	BHAI	392015	PTEL0022606		Amount for uncla	246.00	07-MAR-2029					GIRISHPATEL		No	No	FY-6
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAI	392110	PTEL0022607		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJARA	ANKL	393002	PTEL0022608		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDU	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJARA	ANKL	393002	PTEL0022609		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJARA	ANKL	393145	PTEL0022610		Amount for uncla	375.00	07-MAR-2029					MRMKSHARMA		No	No	FY-6

MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJARA	ANKL	393151	PTEL0022613		Amount for uncla	510.00	07-MAR-2029					MRPRATAPBHAIHIRAB	No	No	FY-6
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJARA	SURA	394210	PTEL0022616		Amount for uncla	246.00	07-MAR-2029					DHARTIRAMULPATEL	No	No	FY-6
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJARA	SURA	394210	PTEL0022617		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJARA	SURA	394210	PTEL0022618		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJARA	SURA	394515	PTEL0022619		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJARA	SURA	395001	PTEL0022620		Amount for uncla	510.00	07-MAR-2029					MRCHANDRAKANTSHA	No	No	FY-6
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJARA	SURA	395001	PTEL0022623		Amount for uncla	120.00	07-MAR-2029					MRSNIRANJANANNAVI	No	No	FY-6
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJARA	SURA	395001	PTEL0022624		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJARA	SURA	395001	PTEL0022625		Amount for uncla	246.00	07-MAR-2029					CHANDRAKANTCHHAB	No	No	FY-6
KUMARPAL	PANACHAND	ZAVERI	PANACH	RATCH	ZAVERI	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJARA	SURA	395001	PTEL0022626		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJARA	SURA	395001	PTEL0022627		Amount for uncla	246.00	07-MAR-2029					BIPINSHANTILALDESAI	No	No	FY-6
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJARA	SURA	395001	PTEL0022628		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SHRENIK	N	VORA	NATVAR	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJARA	SURA	395001	PTEL0022630		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJARA	SURA	395001	PTEL0022631		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJARA	SURA	395001	PTEL0022632		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RUPEN	N	SANGHAVI	NANALA	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJARA	SURA	395001	PTEL0022633		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022635		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022636		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJARA	SURA	395001	PTEL0022637		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022638		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022639		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJARA	SURA	395001	PTEL0022640		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJARA	SURA	395001	PTEL0022641		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAN		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJARA	SURA	395001	PTEL0022642		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MEENA	BHUPENDRA	DOSANI	BHUPEN	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS ME	INDIA	GUJARA	SURA	395001	PTEL0022643		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJARA	SURA	395001	PTEL0022644		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SHITAL	RATILAL	GANDHI	RATILAL	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJARA	SURA	395001	PTEL0022645		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJARA	SURA	395001	PTEL0022646		Amount for uncla	375.00	07-MAR-2029					MRSURESHKUMARMA	No	No	FY-6
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJARA	SURA	395002	PTEL0022647		Amount for uncla	375.00	07-MAR-2029					MRBABULALSHAH	No	No	FY-6
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAI	INDIA	GUJARA	SURA	395002	PTEL0022648		Amount for uncla	6.00	07-MAR-2029					MRRAMESHCHANDRA	No	No	FY-6
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY I	INDIA	GUJARA	SURA	395002	PTEL0022649		Amount for uncla	375.00	07-MAR-2029					MRSREKHASHAH	No	No	FY-6
JAYANTILAL	D	JAIN	DHARAM	CHANDJI		104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJARA	SURA	395002	PTEL0022650		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJARA	SURA	395002	PTEL0022652		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJARA	SURA	395002	PTEL0022654		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT/	INDIA	GUJARA	SURA	395002	PTEL0022655		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJARA	SURA	395002	PTEL0022657		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ASHOK	KUMAR	AGARWAL	RAMPR	ATAP		42 GROUND FLOOR 451 TEXTILE MARKET F	INDIA	GUJARA	SURA	395002	PTEL0022658		Amount for uncla	246.00	07-MAR-2029					MEENADEVIAGARWAL	No	No	FY-6
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJARA	SURA	395002	PTEL0022659		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RIN	INDIA	GUJARA	SURA	395002	PTEL0022660		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
LAJWANTI	KHURANA		CHARAN	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE M	INDIA	GUJARA	SURA	395002	PTEL0022661		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU F	INDIA	GUJARA	SURA	395002	PTEL0022662		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
AMUL	RASIKLAL	SHETH	MR	RASIK	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJARA	SURA	395002	PTEL0022663		Amount for uncla	246.00	07-MAR-2029					MRSKALPANAAMULSH	No	No	FY-6
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAM	INDIA	GUJARA	SURA	395002	PTEL0022664		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ANITA	S	VIMAWALA	SAILESH	KUMAR		C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJARA	SURA	395003	PTEL0022666		Amount for uncla	594.00	07-MAR-2029						No	No	FY-6
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUI	INDIA	GUJARA	SURA	395003	PTEL0022667		Amount for uncla	180.00	07-MAR-2029					MSRITAHARESHTHAKK	No	No	FY-6
MOHAMMED	IQBAL	AMLA	NOORA	HMED		C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJARA	SURA	395003	PTEL0022668		Amount for uncla	891.00	07-MAR-2029					MRSREHANABIBIMOHA	No	No	FY-6
MOHANLAL	H	LINESWALA	HARJIV	ANDAS		C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJARA	SURA	395003	PTEL0022669		Amount for uncla	135.00	07-MAR-2029					MRBIPINCHANDRAMLI	No	No	FY-6
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022670		Amount for uncla	135.00	07-MAR-2029					MRHARESHCHANDRAG	No	No	FY-6
VINOD	SOBHAGMAL	JAIN	SOBHAG	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJARA	SURA	395003	PTEL0022671		Amount for uncla	246.00	07-MAR-2029					GEETIKAVINODJAIN	No	No	FY-6
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMESH	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJARA	SURA	395003	PTEL0022673		Amount for uncla	246.00	07-MAR-2029	ADUF					No	No	FY-6
VIPUL	SHETH		RAMAI	KLAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJARA	SURA	395003	PTEL0022676		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJARA	SURA	395003	PTEL0022677		Amount for uncla	246.00	07-MAR-2029					MAYURMANSUKHLALS	No	No	FY-6
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJARA	SURA	395003	PTEL0022678		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJARA	SURA	395003	PTEL0022679		Amount for uncla	246.00	07-MAR-2029					ARVINDLALMEHTA	No	No	FY-6
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJARA	SURA	395003	PTEL0022681		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJARA	SURA	395003	PTEL0022682		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJARA	SURA	395003	PTEL0022683		Amount for uncla	246.00	07-MAR-2029					BHARATMSHAH	No	No	FY-6
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	SURA	395003	PTEL0022685		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJARA	SURA	395003	PTEL0022687		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJARA	SURA	395003	PTEL0022688		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJARA	SURA	395004	PTEL0022690		Amount for uncla	510.00	07-MAR-2029					BABULALHARGOVAND	No	No	FY-6
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJARA	SURA	395004	PTEL0022691		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJARA	SURA	395004	PTEL0022692		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
BHARAT	MEHTA		MAPATA	LAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJARA	SURA	395004	PTEL0022693		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJARA	SURA	395004	PTEL0022694		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022695		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022696		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ALKABEN	CHANDRAKAT	BHAI	CHANDR	AKAT	BHAI	101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJARA	SURA	395004	PTEL0022697		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
EBRAHIM	CASSIM	MOOLLA	MR	CASSIM		4 222 A TAIWADA STREET 1ST FLOOR RAN	INDIA	GUJARA	SURA	395005	PTEL0022698		Amount for uncla	750.00	07-MAR-2029					MRSHAJRABIBIEBRAHI	No	No	FY-6
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJARA	SURA	395005	PTEL0022699		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SHARDABEN	K	PATEL	KANUBH	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJARA	SURA	395006	PTEL0022700		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAJANIKANT	J	PATEL	JOITARA	P	PATEL	82 VIKRAM NAGAR SOCIETY LAMBE HANUI	INDIA	GUJARA	SURA	395006	PTEL0022701		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ANSUYA	CHIMANLAL	SHETH	CHIMAN	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJARA	SURA	395007	PTEL0022702		Amount for uncla	246.00	07-MAR-2029					MRCHIMANLALKANJIB	No	No	FY-6
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJARA	SURA	395007	PTEL0022708		Amount for uncla	246.00	07-MAR-2029					HUMESHCHASMAWAL	No	No	FY-6

VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	246.00	07-MAR-2029					SATISHCHANDERKALRA			No	No	FY-6
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	510.00	07-MAR-2029					MRSRASHMIRAJESHDE			No	No	FY-6
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	501.00	07-MAR-2029					MRSSURBHIGIRISHNAI			No	No	FY-6
PRAVIN	KORDIYA		UDAYA	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJAR	SURA	395009	PTEL0022720		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJAR	SURA	395010	PTEL0022723		Amount for uncla	246.00	07-MAR-2029					MANSIBHARATJARIWA			No	No	FY-6
RASIK	VORA		KAPUC	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJAR	SURA	395107	PTEL0022724		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJAR	SURA	395107	PTEL0022725		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJAR	SURA	395130	PTEL0022726		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJAR	SURA	395335	PTEL0022728		Amount for uncla	225.00	07-MAR-2029								No	No	FY-6
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIP	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJAR	SURA	395335	PTEL0022729		Amount for uncla	501.00	07-MAR-2029					MRSSHANTABENRAMA			No	No	FY-6
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJAR	SURA	395340	PTEL0022731		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJAR	SURA	395650	PTEL0022732		Amount for uncla	246.00	07-MAR-2029					BHAVNABHAVNISHPAN			No	No	FY-6
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022736		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022737		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJAR	VALS	396001	PTEL0022738		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
GULAMMAHMED	E	MUJAWAR	EBHRAHIM	BHAI		1910 PIROJA STRRET GANDEVI DIST NAVSL	INDIA	GUJAR	BILM	396360	PTEL0022745		Amount for uncla	510.00	07-MAR-2029					MRSABBIRAHMEDMUJ			No	No	FY-6
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJAR	NAVA	396445	PTEL0022747		Amount for uncla	60.00	07-MAR-2029								No	No	FY-6
HIMANSHU	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAVA	396445	PTEL0022749		Amount for uncla	510.00	07-MAR-2029					MRVIDYUTBIHARILALG			No	No	FY-6
PARESH	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAVA	396445	PTEL0022750		Amount for uncla	510.00	07-MAR-2029					MRHIMANSHUBIHARIL			No	No	FY-6
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJAR	NAVA	396445	PTEL0022752		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJAR	NAVA	396445	PTEL0022753		Amount for uncla	246.00	07-MAR-2029					RASIKLALCSHHA			No	No	FY-6
DINESH	SHAH		MAGANLAL			109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJAR	NAVA	396445	PTEL0022754		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARESH	MANILAL	SHAH	MR	MANIL	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJAR	NAVA	396445	PTEL0022757		Amount for uncla	246.00	07-MAR-2029					MRVINODPUNAMCHAI			No	No	FY-6
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	2582.00	07-MAR-2029								No	No	FY-6
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	975.00	07-MAR-2029					MRVISPISDASTUR			No	No	FY-6
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	375.00	07-MAR-2029					MRSANNAMMAVARGH			No	No	FY-6
KETAN	A	MEHTA	MR	AMUBHAI		85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	912.00	07-MAR-2029					MRNEELAMKMEHTA			No	No	FY-6
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	795.00	07-MAR-2029					MRBHAGSINGHKOCHE			No	No	FY-6
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	600.00	07-MAR-2029								No	No	FY-6
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	1005.00	07-MAR-2029					MRMAHENDRALSOMA			No	No	FY-6
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	255.00	07-MAR-2029					MRDHANANJAYVMEHT			No	No	FY-6
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1608.00	07-MAR-2029								No	No	FY-6
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	30.00	07-MAR-2029								No	No	FY-6
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	81.00	07-MAR-2029					JOSHIKALPALATA			No	No	FY-6
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	60.00	07-MAR-2029								No	No	FY-6
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	400.00	07-MAR-2029					MSTOWERCAPITALFIN			No	No	FY-6
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	195.00	07-MAR-2029								No	No	FY-6
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	90.00	07-MAR-2029								No	No	FY-6
JYOTSNA	NARANDAS	BADIANI	N	VITHALDAS		M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	501.00	07-MAR-2029					MRNARANDASUTHALD			No	No	FY-6
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	510.00	07-MAR-2029					MRSSURYABALAPUSHP			No	No	FY-6
MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	255.00	07-MAR-2029					MRRAJESHCSHAH			No	No	FY-6
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAF	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	195.00	07-MAR-2029								No	No	FY-6
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	6.00	07-MAR-2029					MRVIMALMAHENDRAS			No	No	FY-6
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	30.00	07-MAR-2029								No	No	FY-6
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	1005.00	07-MAR-2029					MRVIJAYVRAUT			No	No	FY-6
NAGAR	MAL	SARAF	LATE	SHRIN	SARAF	130 132 ZAVERI BAZAR CHANDRA MAHAL 3	INDIA	MAHAR	MUN	400002	PTEL0022801		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	195.00	07-MAR-2029					MRVASANJIRAVJISAIYA			No	No	FY-6
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	510.00	07-MAR-2029					MRRAJESHBHUPENDRA			No	No	FY-6
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	120.00	07-MAR-2029					MRRAKESHKUMARMM			No	No	FY-6
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	606.00	07-MAR-2029								No	No	FY-6
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
SUSHILA	SARAOGI		MR	RAMKISHAN		C O DR SURENDRA DHELIA 9 PODAR HOUS	INDIA	MAHAR	MUN	400002	PTEL0022811		Amount for uncla	120.00	07-MAR-2029					DRSURENDRADHELIA			No	No	FY-6
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
HARISH	BUDHRANI		REWACHAND			75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	246.00	07-MAR-2029					BHAVANAPJOUKANI			No	No	FY-6
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PINKY	JITENDRA	DOSHI	JITENDR	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBA	INDIA	MAHAR	MUN	400002	PTEL0022818		Amount for uncla	246.00	07-MAR-2029					JITENDRAKANTILALDOS			No	No	FY-6
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKA	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	246.00	07-MAR-2029					SEJALRSHAH			No	No	FY-6
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
NOEL	RODRIGUES		MILAGR	RODRIGUES		31 6A WELLINGTON TERRACE WELLINGTO	INDIA	MAHAR	MUN	400002	PTEL0022837		Amount for uncla	501.00	07-MAR-2029					BRIGITTECOLACO			No	No	FY-6
NEHA	N	SUREKA	MR	NARE	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	246.00	07-MAR-2029					MRSURMILADEVISURE			No	No	FY-6
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHANWARI	DEVI	DAGA	MR	LAXM	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUE	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YOGESH	SHANTILAL	SHAH	MR	SHAN	JSHAH	14 BHASKER LANE HARGOVIND DESAI S W	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	510.00	07-MAR-2029					MRSRASHIDAABDUNN/		No	No	FY-6
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	51.00	07-MAR-2029							No	No	FY-6
JESHIKA	PARESH	SHAH	MR	PARES	MSHAI	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	381.00	07-MAR-2029					MRPARESHMANILALSH		No	No	FY-6
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	510.00	07-MAR-2029					MRSRASHIDAABDUNN/		No	No	FY-6
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	510.00	07-MAR-2029					MRSRASHIDAABDUNN/		No	No	FY-6
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	246.00	07-MAR-2029					FARIDASHABBIRELECTR		No	No	FY-6
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	940.00	07-MAR-2029							No	No	FY-6
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	375.00	07-MAR-2029					MRSDIVYAVIRENDRAD(		No	No	FY-6
DILIP	MISHRA		SHIVPR/	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	375.00	07-MAR-2029					MRSUSHAMISHRA		No	No	FY-6
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	810.00	07-MAR-2029							No	No	FY-6
DHIRENDRA	C	MEHTA	MR	CHIMANLAL		14 1ST PANJRAPOLE LANE BHAGIRATHI BH	INDIA	MAHAR	MUN	400004	PTEL0022874		Amount for uncla	81.00	07-MAR-2029							No	No	FY-6
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	1005.00	07-MAR-2029	AAEP				MRMANISHHASMUKHL		No	No	FY-6
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	930.00	07-MAR-2029					MSANSUYAJDOSHIMSR		No	No	FY-6
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	510.00	07-MAR-2029					MRSHASHIKALAPADMA		No	No	FY-6
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
TEJRAJ	MOTILAL	JAIN	MR	MOTILAL		C O KANTILAL MOTILAL SONS 94A BHAND/	INDIA	MAHAR	MUN	400004	PTEL0022899		Amount for uncla	636.00	07-MAR-2029					MRRAJUKANTILALJAIN		No	No	FY-6
VIJAY	KUMAR	VADECHA	GAGAID	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P R	INDIA	MAHAR	MUN	400004	PTEL0022900		Amount for uncla	246.00	07-MAR-2029					DHIRAJLALVADECHA		No	No	FY-6
TUKARAM	KONDIBA	SAPKAL	KONDIE	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARSHA	K	WAGNELA	KANTILA	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	246.00	07-MAR-2029					DHERMESHDSHAH		No	No	FY-6
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMBHAROSEY	LAL		BENGA	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S RO/	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	246.00	07-MAR-2029					SANGEETASMANJREKA		No	No	FY-6
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	246.00	07-MAR-2029					MRHARESHKESHAVALA		No	No	FY-6
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	1011.00	07-MAR-2029							No	No	FY-6
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	6.00	07-MAR-2029					MRRONALDSEQUEIRA		No	No	FY-6
EDSEL	D	SOUZA	JEROME	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAE	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	255.00	07-MAR-2029					MRSMEERADSOUZA		No	No	FY-6
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	495.00	07-MAR-2029					MSINEZVEREDULLAS		No	No	FY-6
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	510.00	07-MAR-2029					MRSMANJUGOPALKUK		No	No	FY-6
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
INDRANI	VIDYARTHI		AMARJI	VIDYARTHI		BLOCK 1 5 BRADY S FLATS SORAB BHARUC	INDIA	MAHAR	MUN	400005	PTEL0022935		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	750.00	07-MAR-2029					MRKISHINBULCHAND		No	No	FY-6
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVD/	C O S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	990.00	07-MAR-2029							No	No	FY-6
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BH	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	510.00	07-MAR-2029					MRGOPALTARACHAND		No	No	FY-6
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRU	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRC	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	501.00	07-MAR-2029					MSINEZVEREDULLAS		No	No	FY-6
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	81.00	07-MAR-2029					MRNANDKISHORAGAR		No	No	FY-6
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	510.00	07-MAR-2029					MRSURMILARLOHIA		No	No	FY-6
JITENDRA	KANCHANLAL	SHAH	KANCH/	M	SHAH	SUDARSHAN 5TH FLOOR FLAT NO 9 22 L D	INDIA	MAHAR	MUN	400006	PTEL0022958		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	636.00	07-MAR-2029					MSDIMPLEJDOSHI		No	No	FY-6
KANTILAL	VITHALDAS	MARTHAK	V	MARTHAK		PAMIR CO OP HOUSING SOCIETY LTD 258 2	INDIA	MAHAR	MUN	400006	PTEL0022961		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
K	P	RAMABAI	MR	ANATH	AYA	3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	246.00	07-MAR-2029					MSSHALINIMRAO		No	No	FY-6
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	375.00	07-MAR-2029					MRCHANDRASEN		No	No	FY-6
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	270.00	07-MAR-2029					MRJAICHANDDHADDA		No	No	FY-6
RAJESH	SOMANI		MR	VENKA	TESHV	C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	1506.00	07-MAR-2029					MRSMRIDULASOMANI		No	No	FY-6
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHV	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	246.00	07-MAR-2029					NISHITANILSHAH		No	No	FY-6
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MUI	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	246.00	07-MAR-2029					SHREYASMJHAVERI		No	No	FY-6
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	375.00	07-MAR-2029					MRSARALDEVBAHL		No	No	FY-6
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	1022.00	07-MAR-2029					MSKALPANADEUSKAR		No	No	FY-6
ANITA	VENKATRAO		P	VENKA	TRAO	2ND FLOOR DR DALAL HOUSE 18 LABURNU	INDIA	MAHAR	MUN	400007	PTEL0022999		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALW	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	594.00	07-MAR-2029					MRPURUSHOTTAMAVS		No	No	FY-6
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	1005.00	07-MAR-2029					MRHOSHANSJAMSHED		No	No	FY-6
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	165.00	07-MAR-2029					MRNIKESHNBAROT		No	No	FY-6
JUNE	TALATI		N	S	JULATI	5TH FLOOR FLAT NO 15 187 LAMINGTON R	INDIA	MAHAR	MUN	400007	PTEL0023006		Amount for uncla	510.00	07-MAR-2029					MRNAVROZETALATI		No	No	FY-6
JUINO	LAZARO	DESOUZA	MR	JOAO	DESOU	26 2 KHILCHI TERRACE GRANT ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023007		Amount for uncla	1005.00	07-MAR-2029					MSMARYDESOUZA		No	No	FY-6
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	465.00	07-MAR-2029					MRNAVNITALALMANIL		No	No	FY-6
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	510.00	07-MAR-2029					MRSJUNETALATI		No	No	FY-6
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	3012.00	07-MAR-2029							No	No	FY-6
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MUI	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	501.00	07-MAR-2029					MRRAMESHRANSHING		No	No	FY-6
ASHWIN	NAGINDAS	MEHTA	NACHN	MANIL	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHAR	MUN	400007	PTEL0023019		Amount for uncla	246.00	07-MAR-2029					AMIASHWINMEHTA		No	No	FY-6
K	C	NANAVATI	CHAMP	AKLAL		1002 VALENCIA TOWERS C WING TUKARAI	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	246.00	07-MAR-2029	AAAP				BCNANVATI		No	No	FY-6

PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	501.00	07-MAR-2029					SUNAINADEVI	No	No	FY-6
UTTAM	CHAND	BOTHRA	RATAN	LAL	BOTHR	BOTHRA COMPANY CHARTERED ACCOUNT	INDIA	MAHAR	MUN	400007	PTEL0023027		Amount for uncla	1005.00	07-MAR-2029					MRKUSUMBOTHRA	No	No	FY-6
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	375.00	07-MAR-2029					MRSBANOOPMUGASET	No	No	FY-6
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	5520.00	07-MAR-2029					MRADILKTALATI	No	No	FY-6
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	1232.00	07-MAR-2029					MRADILKEKITALATI	No	No	FY-6
ENAYAT	T	KAPASI	TAHERALI			30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023032		Amount for uncla	510.00	07-MAR-2029	AIPP		IRFANEN	MRSYASMINEKAPASI	No	No	FY-6
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	1515.00	07-MAR-2029						No	No	FY-6
NISHRIN	MOHAMEDHU	JAIN	MOHAM	EDHUJ	AIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	510.00	07-MAR-2029					MRMOHAMEDHUSAIN	No	No	FY-6
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHAR	MUN	400008	PTEL0023035		Amount for uncla	246.00	07-MAR-2029					GIRISHBHATIA	No	No	FY-6
VENKATESH	V	IYER	V	SUBBI	IYER	NO 10 SURYA DARSHAN GOSHALA ROAD N	INDIA	MAHAR	MUN	400008	PTEL0023036		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
HUKUMRAJ	BOHRA		MULCHAND			RAHUL MEDICALS GENERAL STORES 80 182	INDIA	MAHAR	MUN	400008	PTEL0023037		Amount for uncla	246.00	07-MAR-2029					PRAKASHDEVIBUHRA	No	No	FY-6
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023038		Amount for uncla	510.00	07-MAR-2029	AXRP		IRFANEN	MRENAYATTKAPASI	No	No	FY-6
ZUZER	TAMBAWALA		MR	ABBAS		C O MR S E UNWALA KHALIL MANSION 2NI	INDIA	MAHAR	MUN	400008	PTEL0023039		Amount for uncla	381.00	07-MAR-2029						No	No	FY-6
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	501.00	07-MAR-2029					MRCHIMANDRAMBHIA	No	No	FY-6
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	246.00	07-MAR-2029					MRSMADHURIMADHU	No	No	FY-6
RAMESH	P	SHAH	MR	P	ASHAH	C O HERBAL STORES 23 KHADAK STREET P	INDIA	MAHAR	MUN	400009	PTEL0023047		Amount for uncla	1005.00	07-MAR-2029					MRSSUNANDARSHAH	No	No	FY-6
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	465.00	07-MAR-2029					MRSLEELAJHAWAR	No	No	FY-6
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	246.00	07-MAR-2029					SAEEDAESOOFSODAK	No	No	FY-6
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	246.00	07-MAR-2029					KUSUMNVAIDYANDVA	No	No	FY-6
HARESH	PUNJABI		GOBIND	RAM		21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	246.00	07-MAR-2029					POONAMHARESHPUNJ	No	No	FY-6
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	246.00	07-MAR-2029					HARESHGOVINDRAMP	No	No	FY-6
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHAR	MUN	400010	PTEL0023062		Amount for uncla	594.00	07-MAR-2029						No	No	FY-6
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	465.00	07-MAR-2029					MRMONTHUDSILVA	No	No	FY-6
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPR	ATAP	D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
KHWAIH	MOHAMMED	GOUSE	ABDUL	QADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	594.00	07-MAR-2029						No	No	FY-6
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	246.00	07-MAR-2029					HARGOVINDPANDAV	No	No	FY-6
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	1125.00	07-MAR-2029						No	No	FY-6
BELA	BHUPESH	PANCHAL	MR	BHUPI	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	465.00	07-MAR-2029					MRBHUPESHDALPATPA	No	No	FY-6
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	21.00	07-MAR-2029						No	No	FY-6
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHAR	MUN	400013	PTEL0023079		Amount for uncla	60.00	07-MAR-2029						No	No	FY-6
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	21.00	07-MAR-2029					MRJETHALALTVORA	No	No	FY-6
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	21.00	07-MAR-2029						No	No	FY-6
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	135.00	07-MAR-2029					MRTALAKNGALA	No	No	FY-6
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJI	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
PRATIBHA	J	SHAH	MR	JAYES	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	1005.00	07-MAR-2029					MRJAYESHRSHAH	No	No	FY-6
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASR	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHAR	MUN	400014	PTEL0023092		Amount for uncla	1005.00	07-MAR-2029					MRSJYOTSNAHARILALN	No	No	FY-6
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	135.00	07-MAR-2029						No	No	FY-6
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RO	INDIA	MAHAR	THAI	401303	PTEL0023103		Amount for uncla	381.00	07-MAR-2029						No	No	FY-6
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	75.00	07-MAR-2029					MRGORDHANVKEWLA	No	No	FY-6
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	510.00	07-MAR-2029					MRDAULATBAKHRU	No	No	FY-6
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	45.00	07-MAR-2029					MRRAKESHBJAIN	No	No	FY-6
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	135.00	07-MAR-2029						No	No	FY-6
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	120.00	07-MAR-2029					MRARVINDCSHAH	No	No	FY-6
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	891.00	07-MAR-2029						No	No	FY-6
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	891.00	07-MAR-2029						No	No	FY-6
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	315.00	07-MAR-2029						No	No	FY-6
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI RO	INDIA	MAHAR	MUN	400016	PTEL0023116		Amount for uncla	45.00	07-MAR-2029					MRSGOURILALWANEY	No	No	FY-6
SHAH	MUKESH	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023118		Amount for uncla	1251.00	07-MAR-2029						No	No	FY-6
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	420.00	07-MAR-2029					MRCHHEDAPRAFULAM	No	No	FY-6
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	375.00	07-MAR-2029					MRJAYENDRANARAYAN	No	No	FY-6
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAV	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MALINI	PATEL		NARHA	PATEL		D/34, VENUS CO OP HSG SOC LTD, 9TH FLO	INDIA	MAHAR	MUN	400018	PTEL0023132		Amount for uncla	594.00	07-MAR-2029	ASKP		AMINAR	HARIPATEL	No	No	FY-6
MANGILAL	MAHESHWARI		MR	GHANS	HYAM	206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	30.00	07-MAR-2029						No	No	FY-6
MUKUND	R	THAKER	MR	RAMS	HANKE	B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	360.00	07-MAR-2029					MRSJYOTIMTHAKER	No	No	FY-6
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
JITENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHAR	MUN	400019	PTEL0023141		Amount for uncla	300.00	07-MAR-2029					MRSHAILESHLALJIHARI	No	No	FY-6
KARUNA	D	GALA	MR	DHIRAJ		3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023147		Amount for uncla	3220.00	07-MAR-2029					MRRAMESHCHANDRAF	No	No	FY-6
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MAHENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHAR	MUN	400019	PTEL0023153		Amount for uncla	300.00	07-MAR-2029					MRSHAILESHLALJIHARI	No	No	FY-6
MAHENDRA	LALJI	HARIA	MR	LALJI	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 SCH	INDIA	MAHAR	MUN	400019	PTEL0023154		Amount for uncla	96.00	07-MAR-2029					MRSHAILESHLALJIHARI	No	No	FY-6
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023161		Amount for uncla	912.00	07-MAR-2029					MRANILVINAYAKDAML	No	No	FY-6

SUNDER	BACHUBHAI		MR	BACHU	BHAI	3 RAMA NIWAS 90 SHRADHANAND ROAD I	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICHA	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	246.00	07-MAR-2029					VALLABHJITEJSHISHAH		No	No	FY-6
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO/	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	246.00	07-MAR-2029					RITARTYAGI		No	No	FY-6
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	60.00	07-MAR-2029					FALGUNILANGALIASON		No	No	FY-6
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	60.00	07-MAR-2029					NIKHILLANGALLASONIF		No	No	FY-6
ARUN	KUMAR	SHARMA	SH	CHAM	LALSHA	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	501.00	07-MAR-2029					ANITARANISHARMA		No	No	FY-6
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	501.00	07-MAR-2029					MRSGILLIANBACHA		No	No	FY-6
BABULAL	R	BAJORIA	R	G	BAJOR	18 JAYMAHAL A ROAD CHURCHGATE MUM	INDIA	MAHAR	MUN	400020	PTEL0023186		Amount for uncla	375.00	07-MAR-2029					MRSANDEEPBAJORIA		No	No	FY-6
DEEPAK	JAIN		PRAKAS	CHAN	JAIN	34 VISHNU MAHAL 5TH FLOOR D ROAD CH	INDIA	MAHAR	MUN	400020	PTEL0023188		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	180.00	07-MAR-2029					MSURMILAJAWAHARLA		No	No	FY-6
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	15.00	07-MAR-2029					MRRUSTOMMINOODA		No	No	FY-6
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	180.00	07-MAR-2029					MSSUNITAPRADEEPJET		No	No	FY-6
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	180.00	07-MAR-2029					MRSHANKARLALWJETH		No	No	FY-6
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	300.00	07-MAR-2029					HARESHDVORA		No	No	FY-6
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	180.00	07-MAR-2029					MRJAWAHARLALWASU		No	No	FY-6
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	1504.00	07-MAR-2029							No	No	FY-6
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	450.00	07-MAR-2029					MSRAMBHABAHOLDIN		No	No	FY-6
MITHILESH	KUMAR	SINHA	MR	MUNI	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	135.00	07-MAR-2029					MSPREETISINHA		No	No	FY-6
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	375.00	07-MAR-2029					MRNARENDRASHETH		No	No	FY-6
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SANGITA	M	TRIVEDI	MANOJ	R	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHAR	MUN	400021	PTEL0023241		Amount for uncla	540.00	07-MAR-2029					MANOJRTRIVEDI		No	No	FY-6
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	1260.00	07-MAR-2029							No	No	FY-6
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1050.00	07-MAR-2029					MRAJAYADOSHI		No	No	FY-6
DHARMENDRA	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023258		Amount for uncla	135.00	07-MAR-2029					MRTEJASDSHAH		No	No	FY-6
FALGUNI	S	KAMDAR	MR	SUNIL		GIRNAR SHRI HIND COOP HSG SCY FLAT NO	INDIA	MAHAR	MUN	400022	PTEL0023259		Amount for uncla	510.00	07-MAR-2029					MRSJAYAAKAMDAR		No	No	FY-6
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	2608.00	07-MAR-2029							No	No	FY-6
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
MADHUKANTA	P	SHAH	MR	PRATA	MSHAH	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	501.00	07-MAR-2029					MRNILESHSHAH		No	No	FY-6
NILESH	B	SHETH	MR	BHUPAT	RAI	272 273 HIND RAJASTHAN SHOPPING CENT	INDIA	MAHAR	MUN	400022	PTEL0023270		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PREM	SEHGAL		MR	AMARC	HAND	2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	876.00	07-MAR-2029					MSSHAILASEHGAL		No	No	FY-6
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	240.00	07-MAR-2029							No	No	FY-6
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	135.00	07-MAR-2029					MRDHARMENDRABSHA		No	No	FY-6
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
RUNA	YATISH	SHAH	MR	YATISH	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	135.00	07-MAR-2029					MRSKALPANAYATISHSH		No	No	FY-6
RANJIT	NARAINDAS	BHAVNANI	MR	NARAIN	DAS	508 SINDHU APARTMENTS NARAYAN NAG/	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	165.00	07-MAR-2029					MRSMAYABHAVNANI		No	No	FY-6
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKA		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	7740.00	07-MAR-2029	AAEP			SIMRAN	SAMIRSANGHAVI		No	No	FY-6
SAMIR	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023282		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
NIRMALABEN	TOLIA		BACHU	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	246.00	07-MAR-2029					BACHUBHAITOLIA		No	No	FY-6
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	501.00	07-MAR-2029					MRANANDDINESHMEH		No	No	FY-6
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	246.00	07-MAR-2029					MRMINUAPAL		No	No	FY-6
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	246.00	07-MAR-2029					MRATULMPAL		No	No	FY-6
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	600.00	07-MAR-2029							No	No	FY-6
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	180.00	07-MAR-2029					MSMANJULADHIRAJLA		No	No	FY-6
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE /	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	696.00	07-MAR-2029							No	No	FY-6
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	750.00	07-MAR-2029					MRLATINMSHAH		No	No	FY-6
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	510.00	07-MAR-2029					MRMAHESHJAYANTILA		No	No	FY-6
SANAT	KUMAR	GHOSH	BANKIN	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	270.00	07-MAR-2029					MAXIENEDSOUZA		No	No	FY-6
LALIT	MUNDRA		K	C	MUND	C O SURESH RATHI CO PARIKH VORA CHAN	INDIA	MAHAR	MUN	400023	PTEL0023320		Amount for uncla	246.00	07-MAR-2029					BDMALOO		No	No	FY-6
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAMJI	NENSHI	RAMBHIA	MR	N	DRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023325		Amount for uncla	75.00	07-MAR-2029							No	No	FY-6
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	510.00	07-MAR-2029					MRBALKRISHNAGUPTA		No	No	FY-6
KETAN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023330		Amount for uncla	21.00	07-MAR-2029					MRDAMJINENSHIRAME		No	No	FY-6
KASTURBEN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD OF	INDIA	MAHAR	MUN	400025	PTEL0023331		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
MENAKA	SUBRAMANIAM		MR	SEETH	ARAM	2 USHA SASMIRA MARG WORLI MUMBAI	INDIA	MAHAR	MUN	400025	PTEL0023333		Amount for uncla	1251.00	07-MAR-2029					MRMOHANASUBRAMA		No	No	FY-6
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	9040.00	07-MAR-2029					MRSDEVIRMENONMRS		No	No	FY-6
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	30.00	07-MAR-2029					MSSNEHALATAAGARW		No	No	FY-6

BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	750.00	07-MAR-2029					MSCHANDANIBDOSHI		No	No	FY-6
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	291.00	07-MAR-2029							No	No	FY-6
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEHT	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	210.00	07-MAR-2029					MRSNIRMALAVANUBH		No	No	FY-6
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	240.00	07-MAR-2029							No	No	FY-6
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICHA	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	1260.00	07-MAR-2029							No	No	FY-6
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
MEERA	MALAVIYA		DEVEND	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	6.00	07-MAR-2029					MRANILCHANDSETH		No	No	FY-6
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	375.00	07-MAR-2029					MRKKGMENON		No	No	FY-6
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	246.00	07-MAR-2029					GEETAPTULSIANI		No	No	FY-6
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	90.00	07-MAR-2029					ANISHDOSHI		No	No	FY-6
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	120.00	07-MAR-2029					MRPESIJPADSHAH		No	No	FY-6
HASMUKH	VALAMJI	KENIA	MR	VALAMJI		APSARA CLOTH CENTRE 870 BAPURAO JAG	INDIA	MAHAR	MUN	400027	PTEL0023375		Amount for uncla	510.00	07-MAR-2029					MRVALAMJIDHANJIKEN		No	No	FY-6
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BL	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	375.00	07-MAR-2029					MRSATISHKUMARHCHA		No	No	FY-6
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	510.00	07-MAR-2029					MRSMANJUGUPTA		No	No	FY-6
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUMB	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	2981.00	07-MAR-2029							No	No	FY-6
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	375.00	07-MAR-2029					MRKAMLAKARDAMOD		No	No	FY-6
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANGALA	SHETYE		MR	RAJAR	SHETY	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	246.00	07-MAR-2029					MRRAJANNERURKAR		No	No	FY-6
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	246.00	07-MAR-2029					JAYESHTREVADIATEVA		No	No	FY-6
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	90.00	07-MAR-2029					SANJEEVMOTICHANDG		No	No	FY-6
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	1005.00	07-MAR-2029					NANDINIGHOSH		No	No	FY-6
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	510.00	07-MAR-2029					MRSMANDAKINIPHADK		No	No	FY-6
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	636.00	07-MAR-2029	ABAP				MRSOPHELIAFRANCISP		No	No	FY-6
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WA	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	750.00	07-MAR-2029					MRNEMJIPREMJIDEDH		No	No	FY-6
NEELA	SOLANKI		MR	CHANDRAKA		C O SOLANKI ASSOCIATES 720 C SONAGE B	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	246.00	07-MAR-2029					MRSCHANDRIKASOLAN		No	No	FY-6
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	45.00	07-MAR-2029					MRSYAMINIMSANGHA		No	No	FY-6
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MU	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	510.00	07-MAR-2029					MRHEMANTAGANDHI		No	No	FY-6
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	15.00	07-MAR-2029					MSSANGHAVIYM		No	No	FY-6
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	15.00	07-MAR-2029					MRSUNILMGOLECHA		No	No	FY-6
ARUNA	VIJAY	SHAH	VIJAY	H	SHAH	1 23 BOMBAY MARKET 1ST FLR TARDEO M	INDIA	MAHAR	MUN	400034	PTEL0023422		Amount for uncla	246.00	07-MAR-2029					VIJAYHARILALSHAH		No	No	FY-6
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	30.00	07-MAR-2029					DRGAYATRIDEVIHARIC		No	No	FY-6
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	750.00	07-MAR-2029					MRKEYURCSHAH		No	No	FY-6
BHUPENDRA	MANILAL	DOSHI	MR	MANI	JDOSH	303 HORMULD APT 131 A K MARG MUMBA	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDE	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	120.00	07-MAR-2029					MSPURVIVADHANIMRS		No	No	FY-6
KEYUR	C	SHAH	MR	CHANI	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	750.00	07-MAR-2029					MSBINAKSHAH		No	No	FY-6
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	21.00	07-MAR-2029					MRSKOKILAHASMUKHS		No	No	FY-6
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	750.00	07-MAR-2029					MRALIAZGARESUFALIR		No	No	FY-6
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	750.00	07-MAR-2029					MRALIAZGARESUFALIR		No	No	FY-6
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSI	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	246.00	07-MAR-2029	AAYP				LAXMICHANDTULSIDAS		No	No	FY-6
ALICE	MATHEWS		K	C	MATHI	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	510.00	07-MAR-2029					MRMATHEWCHANDYK		No	No	FY-6
ALOK	RATH		GOBIND	CHANI	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	1005.00	07-MAR-2029					MSSUPRITIRATH		No	No	FY-6
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	510.00	07-MAR-2029					MRSALICEMATHEW		No	No	FY-6
MEENA	BIHARILAL	MAKHIJA	BIHARILAL			1 32 ANAND NAGAR SION KOLIWADA MU	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
NILESH	R	SHAH	MR	RASIKI	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	1245.00	07-MAR-2029					MSPRATIBHANSHAH		No	No	FY-6
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL N	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	246.00	07-MAR-2029					SONARAWAT		No	No	FY-6
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSABHOY		ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	375.00	07-MAR-2029					MRSBANINANDY		No	No	FY-6
C	L	SOLANKI	MR	LALDA	SOLAN	C O MR MAFATLAL C MEHTA 28 5 DEV SM	INDIA	MAHAR	MUN	400049	PTEL0023456		Amount for uncla	465.00	07-MAR-2029					MRSLEELAMEHTA		No	No	FY-6
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	375.00	07-MAR-2029					MRCHANDRAGPUNJAB		No	No	FY-6
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	375.00	07-MAR-2029					MRSYEDMAHMED		No	No	FY-6
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	375.00	07-MAR-2029					MRSNAZIASASADULLA		No	No	FY-6
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	246.00	07-MAR-2029					SHANTIMAHUJAMANO		No	No	FY-6
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	246.00	07-MAR-2029					DHIRENMEHTA		No	No	FY-6
NITA	P	BHAGAT	MR	PRANA	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	246.00	07-MAR-2029					MRPRANAVMBHAGAT		No	No	FY-6
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE B	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	510.00	07-MAR-2029					MRANTONYFONSECA		No	No	FY-6

AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	225.00	07-MAR-2029						No	No	FY-6
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	591.00	07-MAR-2029					MSHALIMAMULJIBHOY	No	No	FY-6
BONIFACE	DSOUZA		VALERIA	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
CLAUDE	D	SOUZA	EDWARD	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	465.00	07-MAR-2029						No	No	FY-6
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	210.00	07-MAR-2029					MRSODETTECLORINDA	No	No	FY-6
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	891.00	07-MAR-2029						No	No	FY-6
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	315.00	07-MAR-2029					MRSURENDRAMOHAN	No	No	FY-6
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	510.00	07-MAR-2029					MRMADHAVSHANKERK	No	No	FY-6
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	375.00	07-MAR-2029					MRSLEELAJHAWAR	No	No	FY-6
NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	180.00	07-MAR-2029					MRBHARATJAIN	No	No	FY-6
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	465.00	07-MAR-2029					MREDWARDREGINALD	No	No	FY-6
P	RAJENDRA	PILLAI	KRISHN	PILLAI		202 HILL N SEA APARTMENTS 72 PALI HILL	INDIA	MAHAR	MUN	400050	PTEL0023493		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	6.00	07-MAR-2029						No	No	FY-6
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	255.00	07-MAR-2029					MSCHERYLPINTO	No	No	FY-6
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	375.00	07-MAR-2029					MRSUSHASUNDARAM	No	No	FY-6
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	246.00	07-MAR-2029					NARESHVANJARA	No	No	FY-6
ALIRAZA	NOORANI		YOUSU	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	246.00	07-MAR-2029					SHABNAMANOORANI	No	No	FY-6
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	246.00	07-MAR-2029					HARKRISHINTAHILRAM	No	No	FY-6
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	1005.00	07-MAR-2029					MRSNASEEMMINAPAR	No	No	FY-6
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	796.00	07-MAR-2029						No	No	FY-6
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	360.00	07-MAR-2029					MRSDEEPMALARAJKHO	No	No	FY-6
AMOL	ASHOK	PRADHAN	MR	ASHO	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	375.00	07-MAR-2029					MRSPRAJAKTAKULKARI	No	No	FY-6
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	6.00	07-MAR-2029					MRBSSAXENA	No	No	FY-6
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	195.00	07-MAR-2029					MRGAUTAMMUKHERJI	No	No	FY-6
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGA	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	246.00	07-MAR-2029					INDRASADANA	No	No	FY-6
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	1005.00	07-MAR-2029					MRSUSHAKUNJKRISHN	No	No	FY-6
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	186.00	07-MAR-2029						No	No	FY-6
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	465.00	07-MAR-2029					MRSTEHMIBURJORDUE	No	No	FY-6
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	255.00	07-MAR-2029					MRMOHNESHBAHL	No	No	FY-6
DHIRAJ	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023532		Amount for uncla	510.00	07-MAR-2029					MRSANJUMATTA	No	No	FY-6
DHIRAJ	JAGDISH	MATTA	MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023533		Amount for uncla	510.00	07-MAR-2029					MRSANJUJAGDISHMAT	No	No	FY-6
GAUTHAM	UTTAMSINGH		J	J	UTTAM	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	240.00	07-MAR-2029						No	No	FY-6
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	255.00	07-MAR-2029					MRSSISTERESMEGERSO	No	No	FY-6
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	375.00	07-MAR-2029					MRSNIRMALANANDLA	No	No	FY-6
PADMINI	MATHREJA		LACHHN	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	120.00	07-MAR-2029					MRHARESHDTHAKUR	No	No	FY-6
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
SHOBHA	MEHRA		JAGDISH	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	255.00	07-MAR-2029						No	No	FY-6
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	246.00	07-MAR-2029					KRISHNAMOHANJAMPA	No	No	FY-6
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023557		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	246.00	07-MAR-2029					LAJUPGALANI	No	No	FY-6
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR WE	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	255.00	07-MAR-2029					CBKANETKAR	No	No	FY-6
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	375.00	07-MAR-2029					MRSMSUNDRAM	No	No	FY-6
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	1125.00	07-MAR-2029					MRSARTIHARESHUTTA	No	No	FY-6
ANNAMMA	CHACKO		C	M	CHACK	5 USHAS CO OP SOCIETY NR SHASTRI NAG	INDIA	MAHAR	MUN	400054	PTEL0023569		Amount for uncla	510.00	07-MAR-2029					MRMATHEWCHACKOM	No	No	FY-6
ANITHA	S	NAYAK	SHIVANANDA			FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	930.00	07-MAR-2029					MRNSHIVANANDANAY	No	No	FY-6
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	90.00	07-MAR-2029					MRMULCHANDMHARI	No	No	FY-6
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	135.00	07-MAR-2029					MSNITAVADHER	No	No	FY-6
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
SUDHA	BHRUGURAI	ANJARIA	MR	BHRUGURAI		501 BEACON CHS LTD 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023591		Amount for uncla	7476.00	07-MAR-2029					MRAKSHAYSHAHNULL	No	No	FY-6
SHIVANI	YOGESH	SHAH	YOGESH	S	SHAH	FLAT NO 501 BEACON 144 RAMKRISHNA M	INDIA	MAHAR	MUN	400054	PTEL0023593		Amount for uncla	10396.00	07-MAR-2029					SUDHABHRUGURAIANJ	No	No	FY-6
VINAYAK	B	PANDYA	MR	BABUI	PANDY	41 SAI RACHANA APT 30TH JUHU ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023596		Amount for uncla	750.00	07-MAR-2029					MRHEMANTVPANDYA	No	No	FY-6
YASH	KADAKIA		MR	SANDEEP		602 NATHDWARA JN OF PODAR SAIBAR R	INDIA	MAHAR	MUN	400054	PTEL0023598		Amount for uncla	510.00	07-MAR-2029	ARIPI				MRKAUSHIKAKADAKIA	No	No	FY-6
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	246.00	07-MAR-2029					MRSSHASHIBATODADH	No	No	FY-6
MURALI	MOHAN	SENGUPTA	SURESH	CHANI	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	375.00	07-MAR-2029					MRSONNATHSENGUPT	No	No	FY-6
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	246.00	07-MAR-2029					KAILASHCHAWLA	No	No	FY-6
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	255.00	07-MAR-2029					SHRIDHARNAGESHHER	No	No	FY-6
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	465.00	07-MAR-2029					MRSTEHINABARJORDA	No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	750.00	07-MAR-2029						No	No	FY-6
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	255.00	07-MAR-2029					MRATULHIMATLALTRIV	No	No	FY-6

KANTILAL	SHAH		DAMOD	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHARA	MUN	400056	PTEL0023615		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHARA	MUN	400056	PTEL0023616		Amount for uncla	255.00	07-MAR-2029					MRATULHIMATLALTRIV		No	No	FY-6
LADHIBEN	DAMJI	SHAH	MR	DAMJ	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHARA	MUN	400056	PTEL0023618		Amount for uncla	6.00	07-MAR-2029					MRAMARDAMJISHAH		No	No	FY-6
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHARA	MUN	400056	PTEL0023620		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHARA	MUN	400056	PTEL0023621		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHARA	MUN	400056	PTEL0023623		Amount for uncla	246.00	07-MAR-2029					KAUSHALGMASTER		No	No	FY-6
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHARA	MUN	400056	PTEL0023628		Amount for uncla	246.00	07-MAR-2029					INDUMATIBHAMARLAL		No	No	FY-6
ATUL	HIMATLAL	TRIVEDI	HIMATL	JESHA	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHARA	MUN	400056	PTEL0023629		Amount for uncla	246.00	07-MAR-2029					PRITIATULKUMARTRIVI		No	No	FY-6
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHARA	MUN	400056	PTEL0023631		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHARA	MUN	400056	PTEL0023632		Amount for uncla	1251.00	07-MAR-2029							No	No	FY-6
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V I	INDIA	MAHARA	MUN	400056	PTEL0023634		Amount for uncla	375.00	07-MAR-2029					MRSANJAYKEDIA		No	No	FY-6
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROAD	INDIA	MAHARA	MUN	400057	PTEL0023638		Amount for uncla	6.00	07-MAR-2029					MRSVIMLABTRIVEDI		No	No	FY-6
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHARA	MUN	400057	PTEL0023639		Amount for uncla	120.00	07-MAR-2029					MSCHETANAHSHAH		No	No	FY-6
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHARA	MUN	400057	PTEL0023640		Amount for uncla	510.00	07-MAR-2029					MRHARSHADKANTILAL		No	No	FY-6
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHARA	MUN	400057	PTEL0023641		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHARA	MUN	400057	PTEL0023642		Amount for uncla	120.00	07-MAR-2029					MRJAYESHYSHAH		No	No	FY-6
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHARA	MUN	400057	PTEL0023643		Amount for uncla	510.00	07-MAR-2029					MRSNAYANAHARSHAD		No	No	FY-6
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHARA	MUN	400057	PTEL0023644		Amount for uncla	120.00	07-MAR-2029					MRMANISHAMICHAND		No	No	FY-6
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHARA	MUN	400057	PTEL0023646		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI R	INDIA	MAHARA	MUN	400057	PTEL0023647		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHARA	MUN	400057	PTEL0023648		Amount for uncla	510.00	07-MAR-2029					MRHARSHADKANTILAL		No	No	FY-6
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHARA	MUN	400057	PTEL0023651		Amount for uncla	135.00	07-MAR-2029					MRMANISHBSHAH		No	No	FY-6
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHARA	MUN	400057	PTEL0023655		Amount for uncla	135.00	07-MAR-2029					MRBHATATPSANGHAV		No	No	FY-6
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHARA	MUN	400057	PTEL0023658		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHARA	MUN	400057	PTEL0023659		Amount for uncla	246.00	07-MAR-2029					SONALVASA		No	No	FY-6
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHARA	MUN	400057	PTEL0023662		Amount for uncla	180.00	07-MAR-2029					MRSBHAVNAYMATHUR		No	No	FY-6
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHARA	MUN	400058	PTEL0023663		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHARA	MUN	400058	PTEL0023664		Amount for uncla	120.00	07-MAR-2029					MRSMITHASHUTOSHM		No	No	FY-6
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHARA	MUN	400058	PTEL0023666		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BHAVIN	GUNVANTRAI	KAMDAR	MR	GUNVANTRAI		1 SHARDA BHUVAN AZAD ST S V ROAD AND	INDIA	MAHARA	MUN	400058	PTEL0023667		Amount for uncla	1005.00	07-MAR-2029					MSMANJULAGUNVANT		No	No	FY-6
CHAYADEVI	NAGAVARAPU		SURYANA	RAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHARA	MUN	400058	PTEL0023668		Amount for uncla	510.00	07-MAR-2029					MRSURYANARAYANAN		No	No	FY-6
GUNVANTRAI	DHIRAJLAL	KAMDAR	MR	DHIRAJLAL		1 SHARDA BHUVAN AZAD STREET S V ROAD	INDIA	MAHARA	MUN	400058	PTEL0023671		Amount for uncla	501.00	07-MAR-2029					MRBHAVINGUNVANTR		No	No	FY-6
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP R	INDIA	MAHARA	MUN	400058	PTEL0023673		Amount for uncla	6.00	07-MAR-2029					MRSHEMLATAJAGATBA		No	No	FY-6
KISHORE	MAHTANI		NA			503, SKYLARK A, LOKHANDWALA COMPLEX	INDIA	MAHARA	MUN	400053	PTEL0023676		Amount for uncla	940.00	07-MAR-2029	AAHP				MRRAJANMALIK		No	No	FY-6
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHARA	MUN	400058	PTEL0023677		Amount for uncla	736.00	07-MAR-2029							No	No	FY-6
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHARA	MUN	400058	PTEL0023678		Amount for uncla	510.00	07-MAR-2029					MRSTASNEENABBASI		No	No	FY-6
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHARA	MUN	400058	PTEL0023679		Amount for uncla	135.00	07-MAR-2029					MRUMESHMERCHANT		No	No	FY-6
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHARA	MUN	400058	PTEL0023682		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHARA	MUN	400058	PTEL0023686		Amount for uncla	285.00	07-MAR-2029							No	No	FY-6
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHARA	MUN	400058	PTEL0023687		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023688		Amount for uncla	510.00	07-MAR-2029					MRARVINDSAPTARSHI		No	No	FY-6
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHARA	MUN	400058	PTEL0023689		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHARA	MUN	400058	PTEL0023691		Amount for uncla	246.00	07-MAR-2029					RAMGOPALKEDIA		No	No	FY-6
MANISH	AJMERA		CHAMP	AKLAL		119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023693		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023694		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023697		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUJIT	SHETTY		ACHAN	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHARA	MUN	400058	PTEL0023699		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
KRISHNA	RAMESH	DAWRA	MR	RAMES	DAWRA	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHARA	MUN	400058	PTEL0023704		Amount for uncla	1251.00	07-MAR-2029							No	No	FY-6
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHARA	MUN	400058	PTEL0023705		Amount for uncla	315.00	07-MAR-2029					MRSNEELUVERMA		No	No	FY-6
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHARA	MUN	400059	PTEL0023707		Amount for uncla	381.00	07-MAR-2029					MRVIJAYKSHRIYAN		No	No	FY-6
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHARA	MUN	400059	PTEL0023710		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHARA	MUN	400059	PTEL0023711		Amount for uncla	246.00	07-MAR-2029					ASHOKCHIMANLALSAI		No	No	FY-6
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHARA	MUN	400059	PTEL0023714		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHARA	MUN	400060	PTEL0023717		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR J	INDIA	MAHARA	MUN	400060	PTEL0023720		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHARA	MUN	400061	PTEL0023722		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHARA	MUN	400061	PTEL0023723		Amount for uncla	21.00	07-MAR-2029					MSRENURAJULILLANEY		No	No	FY-6
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHARA	MUN	400061	PTEL0023724		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHARA	MUN	400062	PTEL0023725		Amount for uncla	120.00	07-MAR-2029					MRBHALCHANDRARRA		No	No	FY-6
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHARA	MUN	400062	PTEL0023726		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHARA	MUN	400062	PTEL0023728		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KRISHNA	VISHNU	JOSHI	NA			219 JAWAHAR NAGAR ROOM 16 GOREGAO	INDIA	MAHARA	MUN	400062	PTEL0023730		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
LALIT	P	DESHLAHRA	PUKHR	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHARA	MUN	400062	PTEL0023731		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHARA	MUN	400062	PTEL0023732		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHARA	MUN	400062	PTEL0023735		Amount for uncla	90.00	07-MAR-2029					MRKRISHNAVISHNUJO		No	No	FY-6
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHARA	MUN	400062	PTEL0023737		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORE	INDIA	MAHARA	MUN	400062	PTEL0023738		Amount for uncla	246.00	07-MAR-2029					MANGTULALKSEKSARIA		No	No	FY-6
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHARA	MUN	400062	PTEL0023741		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHARA	MUN	400063	PTEL0023746		Amount for uncla	501.00	07-MAR-2029					MRAJAYANANDASAHU		No	No	FY-6
NAGESH	RAMANATH	SHENOY	RAMAN	SHENOY		ROOM NO 19 DALVI BLDG NO 3 16 AAREY	INDIA	MAHARA	MUN	400063	PTEL0023750		Amount for uncla	510.00	07-MAR-2029					MRSPREMLATANAGESH		No	No	FY-6
SHUBHADA	NAYAK		KISHOR	NAYAK		B 7 NANDISKESH CO OP H S LTD AAREY RO	INDIA	MAHARA	MUN	400063	PTEL0023754		Amount for uncla	375.00	07-MAR-2029					MRKISHORNAYAK		No	No	FY-6
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHARA	MUN	400063	PTEL0023755		Amount for uncla	510.00	07-MAR-2029					MRSVIJAYASURYAKANT		No	No	FY-6
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHARA	MUN	400063	PTEL0023756		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHARA	MUN	400063	PTEL0023761		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAI	INDIA	MAHAR	MUM	400063	PTEL0023762		Amount for uncla	246.00	07-MAR-2029					HASMUKHSHUKLA		No	No	FY-6
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAI	INDIA	MAHAR	MUM	400063	PTEL0023763		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VIKRAM	B	JAIN	MR	BHABUTMAL		98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUM	400063	PTEL0023765		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUM	400063	PTEL0023766		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHAR	MUM	400063	PTEL0023767		Amount for uncla	510.00	07-MAR-2029					MRRAMLALDAMODAR		No	No	FY-6
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD M	INDIA	MAHAR	MUM	400064	PTEL0023770		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ANIL	H	MEHTA	MR	HASMUKHLA		46 ANAND BHUVAN ROOM NO 6 LIBERTY	INDIA	MAHAR	MUM	400064	PTEL0023771		Amount for uncla	1290.00	07-MAR-2029							No	No	FY-6
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUM	400064	PTEL0023772		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
CHIRAG	BIPIN	DOSHI	MR	BIPIN	DOSHI	37 MARVE ROAD JIMIT APPARTMENT BLO	INDIA	MAHAR	MUM	400064	PTEL0023774		Amount for uncla	510.00	07-MAR-2029	AGIP						No	No	FY-6
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUM	400064	PTEL0023775		Amount for uncla	240.00	07-MAR-2029					MRMAHENDRACHATRA		No	No	FY-6
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUM	400064	PTEL0023776		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUM	400064	PTEL0023777		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
LAVINA	BHARAT	PADWANI	MR	BHARA	PADWA	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUM	400064	PTEL0023779		Amount for uncla	15.00	07-MAR-2029							No	No	FY-6
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSANG	1601 1602 SWAPNA LOK NO 1 15TH FLOOR	INDIA	MAHAR	MUM	400064	PTEL0023782		Amount for uncla	831.00	07-MAR-2029					MRPARAGKISHORSANG		No	No	FY-6
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOR	INDIA	MAHAR	MUM	400064	PTEL0023783		Amount for uncla	165.00	07-MAR-2029					MRPARAGKSANGHAVI		No	No	FY-6
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUM	400064	PTEL0023786		Amount for uncla	501.00	07-MAR-2029					MRTVOUSEPH		No	No	FY-6
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUM	400064	PTEL0023788		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUM	400064	PTEL0023791		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUM	400064	PTEL0023797		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUM	400064	PTEL0023798		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTILAL	G	MEGHANI	GIRDHARLAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUM	400064	PTEL0023799		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUM	400064	PTEL0023800		Amount for uncla	246.00	07-MAR-2029					RAVISHANKARBSHARM		No	No	FY-6
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUM	400064	PTEL0023801		Amount for uncla	246.00	07-MAR-2029					RAVISHANKARBSHARM		No	No	FY-6
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUM	400064	PTEL0023807		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUM	400064	PTEL0023808		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUM	400064	PTEL0023809		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUM	400064	PTEL0023810		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUM	400064	PTEL0023813		Amount for uncla	510.00	07-MAR-2029					MRRAJESHVAJUWIAMF		No	No	FY-6
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUM	400064	PTEL0023814		Amount for uncla	1005.00	07-MAR-2029					SHAMSUNDERNPAI		No	No	FY-6
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUM	400066	PTEL0023817		Amount for uncla	510.00	07-MAR-2029					MRMAHESHPCHOTALIA		No	No	FY-6
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUM	400066	PTEL0023818		Amount for uncla	501.00	07-MAR-2029	AMM						No	No	FY-6
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUM	400066	PTEL0023819		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUM	400066	PTEL0023820		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RITA	KEWAL	SURANA	KEWAL	K	SURAN	16 GOKUL BLDG M G RD BORIVLI E MUMBA	INDIA	MAHAR	MUM	400066	PTEL0023825		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VAMANRAI	P	DOSHI	PUSHOT	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUM	400066	PTEL0023827		Amount for uncla	246.00	07-MAR-2029					JITENDRASSHAH		No	No	FY-6
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUM	400066	PTEL0023828		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPAK	MANUBHAI	BHATT	MR	MANU	DAMO	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUM	400066	PTEL0023832		Amount for uncla	501.00	07-MAR-2029					MRSRAJNIDEEPAKBHAT		No	No	FY-6
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUM	400066	PTEL0023833		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VINOD	KHETAN		MR	PREM	SUKHK	203 5 RAJENDRA NAGAR KULUPWADI ROA	INDIA	MAHAR	MUM	400066	PTEL0023834		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
LEELABEN	H	JAIN	LATE	HUKAI	INDERI	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUM	400066	PTEL0023835		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
DINESH	SHANTILAL	SHAH	SHANTILAL			A 17 ABHINAV APARTMENTS MATHURADA	INDIA	MAHAR	MUM	400067	PTEL0023837		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUM	400067	PTEL0023838		Amount for uncla	510.00	07-MAR-2029					MRPRAVINCHANDRA		No	No	FY-6
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUM	400067	PTEL0023840		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
DHIREN	B	VITHALANI	MR	BHAILALBHAI		B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUM	400067	PTEL0023843		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
HARESH	SHANTILAL	OZA	MR	SHANTILAL		203 GYAN AMRIT MATHURADAS X RD NO 2	INDIA	MAHAR	MUM	400067	PTEL0023845		Amount for uncla	15.00	07-MAR-2029					MRSMADHURICHANDR		No	No	FY-6
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUM	400067	PTEL0023846		Amount for uncla	375.00	07-MAR-2029					MRSHIRISHKAHMERAM		No	No	FY-6
KIRAN	C	SHAH	MR	CHINUBHAI		2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUM	400067	PTEL0023847		Amount for uncla	480.00	07-MAR-2029	AACP			BRIJESHI	MSSUREKHAKSHAH		No	No	FY-6
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUM	400067	PTEL0023851		Amount for uncla	510.00	07-MAR-2029					MRSPUSHPAVATIPPAR		No	No	FY-6
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUM	400067	PTEL0023852		Amount for uncla	510.00	07-MAR-2029					MRSPUSHPAPAREKH		No	No	FY-6
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUM	400067	PTEL0023853		Amount for uncla	375.00	07-MAR-2029					MRPRAVINCHANDRAPA		No	No	FY-6
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUM	400067	PTEL0023856		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
HITENDRA	M	PATEL	MANUE	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUM	400067	PTEL0023857		Amount for uncla	246.00	07-MAR-2029					KALPANAHPATEL		No	No	FY-6
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUM	400067	PTEL0023858		Amount for uncla	246.00	07-MAR-2029					ALPABAKULCHAWDA		No	No	FY-6
PIYUSH	CHANDULAL	SHETH	CHAND	SHETH		C 2 N 46 MAHAVIR NAGAR SHANKER LANE	INDIA	MAHAR	MUM	400067	PTEL0023859		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	KANTILAL	MEHTA	KANTIK	DACHTA		13 4 GOPAL NIWAS KAMLA NEHRU X RD NO	INDIA	MAHAR	MUM	400067	PTEL0023868		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUM	400067	PTEL0023869		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VAIJAYANTI	V	VICHARE	MR	VASAN	GVICHA	B 505 HIGH LAND BREEZE CHARKOP VILLAG	INDIA	MAHAR	MUM	400067	PTEL0023872		Amount for uncla	996.00	07-MAR-2029					MRBIPINVVICHARE		No	No	FY-6
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUM	400068	PTEL0023875		Amount for uncla	1251.00	07-MAR-2029							No	No	FY-6
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUM	400068	PTEL0023877		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
R	V	MODY	MR	VINOD	MODY	A/501, PRATAP HERITAGE,L.T ROAD, OPP V	INDIA	MAHAR	MUM	400092	PTEL0023878		Amount for uncla	1005.00	07-MAR-2029	AFFP			VIDHIRMODY			No	No	FY-6
SHYAM	MOHAN	PATHAK	SRI	SOORJ	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUM	400068	PTEL0023879		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANGITA	NAYAK		RAMESI	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUM	400068	PTEL0023881		Amount for uncla	255.00	07-MAR-2029					PRGNAYAK		No	No	FY-6
SANGITA	NAYAK		RAMESI	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUM	400068	PTEL0023882		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUM	400069	PTEL0023884		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUM	400069	PTEL0023887		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUKUL	BHARATKUMAR	DESAI	BHARATKUMAR			5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUM	400069	PTEL0023888		Amount for uncla	120.00	07-MAR-2029					MRSMANJULABENBHA		No	No	FY-6
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGEI	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUM	400069	PTEL0023891		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUM	400069	PTEL0023893		Amount for uncla	246.00	07-MAR-2029					HUKAMRAJHKHANTED		No	No	FY-6
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUM	400069	PTEL0023894		Amount for uncla	246.00	07-MAR-2029					BHAVESHKALYANJIHAR		No	No	FY-6
ANKIT	DEDHIYA		NARENI	DEDHIYA		FLAT C 104 VISHAL M B ROAD ANDHERI E M	INDIA	MAHAR	MUM	400069	PTEL0023895		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	N	DEDHIYA	NANJI	DEDHIYA		C 104 VISHAL M V ROAD ANDHERI E MUM	INDIA	MAHAR	MUM	400069	PTEL0023896		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUM	400069	PTEL0023897		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUM	400069	PTEL0023898		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUM	400069	PTEL0023899		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6

SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	246.00	07-MAR-2029					KIRANDAMODARPATIL	No	No	FY-6
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W M	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	255.00	07-MAR-2029					SHRIDHARANBALACHA	No	No	FY-6
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	270.00	07-MAR-2029						No	No	FY-6
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	375.00	07-MAR-2029					MRBALAKRISHNANSAT	No	No	FY-6
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMBA	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	1290.00	07-MAR-2029					MRSSHANTAMAKHIJAN	No	No	FY-6
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLIP	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	60.00	07-MAR-2029					MRLAWRENCEPHILLIPS	No	No	FY-6
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	375.00	07-MAR-2029					MRBALAKRISHNANSUB	No	No	FY-6
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	375.00	07-MAR-2029					MRVARGHESECHACKO.	No	No	FY-6
GIRISH	SHANTILAL	SHAH	MR	SHANT	KSHAH	BHARAT MED OF GEN STORES STATION VIE	INDIA	MAHAR	MUN	400071	PTEL0023913		Amount for uncla	306.00	07-MAR-2029						No	No	FY-6
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	246.00	07-MAR-2029					CHHABILDASKOTHARI	No	No	FY-6
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADI	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	246.00	07-MAR-2029					ALKANILESHMEHTA	No	No	FY-6
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	6.00	07-MAR-2029					ASRINIVASAN	No	No	FY-6
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	75.00	07-MAR-2029					SURESHCHIMANLALSHA	No	No	FY-6
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	750.00	07-MAR-2029					MRMOHANANPK	No	No	FY-6
HANSRAJ	BEHAL		MR	VASUI	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	996.00	07-MAR-2029					MRSHAKTIHBEHAL	No	No	FY-6
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	330.00	07-MAR-2029						No	No	FY-6
ILABEN	C	PAREKH	MR	CHANDRAKAI		184 5009 PANTNAGAR GHATKOPAR E MUI	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	471.00	07-MAR-2029					MRDILIPCPAREKH	No	No	FY-6
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUI	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	120.00	07-MAR-2029					MRMUKULCPAREKH	No	No	FY-6
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	66.00	07-MAR-2029					MSSUMATISUBRAMAN	No	No	FY-6
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	120.00	07-MAR-2029					MRSPALLAVINGADOYA	No	No	FY-6
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILAK	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	201.00	07-MAR-2029					MRNARENDRABHAIMR	No	No	FY-6
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	246.00	07-MAR-2029					MSBHARATIBGAJARIA	No	No	FY-6
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALYA	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	750.00	07-MAR-2029					MRLALDWARKADASKA	No	No	FY-6
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	975.00	07-MAR-2029					MRJAYESHKHANDAR	No	No	FY-6
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILAI	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	30.00	07-MAR-2029					MRNARENDRABHAISTH	No	No	FY-6
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	180.00	07-MAR-2029					MRSICCHABENNTHAKE	No	No	FY-6
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	30.00	07-MAR-2029						No	No	FY-6
NANDLAL	SHETH		CHHOTALAL			21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	510.00	07-MAR-2029					MISSJYOTHISHETH	No	No	FY-6
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	246.00	07-MAR-2029					MSJAYSHREEPARESHM	No	No	FY-6
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	30.00	07-MAR-2029					MRBIPINSHANTILALBAV	No	No	FY-6
GIRISH	KHIMJI	GADA	KHIMJI	K	GADA	2 A3 JAWAN NAGAR 60FEET ROAD R B MEI	INDIA	MAHAR	MUN	400077	PTEL0023959		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	246.00	07-MAR-2029					NALINNDOSHI	No	No	FY-6
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	246.00	07-MAR-2029					BIPINHEMACHANDSHA	No	No	FY-6
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	246.00	07-MAR-2029					NIRMALAVGOSWAMI	No	No	FY-6
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	501.00	07-MAR-2029					NEELARAMAMURTHY	No	No	FY-6
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	246.00	07-MAR-2029					MRSJYOTIDBHANSALI	No	No	FY-6
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	270.00	07-MAR-2029						No	No	FY-6
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RC	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	810.00	07-MAR-2029					MRARUNGAJANANBHU	No	No	FY-6
SARASWATI	N	KURUP	MR	NARAY	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHANI	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	246.00	07-MAR-2029					RAMABENCHIMANLALI	No	No	FY-6
ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHAR	MUN	400080	PTEL0023982		Amount for uncla	255.00	07-MAR-2029					MRASHWINJMEHTA	No	No	FY-6
BHARAT	SHAH		MR	MANS	SHAH	31 SHANTI SHOPPING CENTRE J D ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023983		Amount for uncla	240.00	07-MAR-2029					MRHARSHADSHAH	No	No	FY-6
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	2412.00	07-MAR-2029					MRDIORAMILANBIPINE	No	No	FY-6
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	315.00	07-MAR-2029					MRHARISHMEHRA	No	No	FY-6
GIRISH	VRAJLAL	SHAH	MR	VRAJL	VSHAH	301 ASHIRWAD APT P K ROAD OPP KESHAV	INDIA	MAHAR	MUN	400080	PTEL0023986		Amount for uncla	381.00	07-MAR-2029						No	No	FY-6
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	306.00	07-MAR-2029						No	No	FY-6
K	SHANTARAM	SHENOY	K	NARAS	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
KALPESH	RAMNIKLAL	VORA	RAMNIK	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	940.00	07-MAR-2029						No	No	FY-6
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND V	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	510.00	07-MAR-2029					MSKARUNADGALA	No	No	FY-6
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	255.00	07-MAR-2029					MRTHAKARSHISHAH	No	No	FY-6
NUTAN	S	SHAH	MR	SHAIL	MSHAH	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	30.00	07-MAR-2029					MRSHAILESHMSHAH	No	No	FY-6
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	120.00	07-MAR-2029					MRSNUTANSHAILESHSH	No	No	FY-6
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	306.00	07-MAR-2029						No	No	FY-6
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	306.00	07-MAR-2029						No	No	FY-6
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SONAL	CHANDRAKANT	DOSHI	CHAND	DOSHI		12 GAYATRI DARSHAN 67 ZAVER ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0024006		Amount for uncla	246.00	07-MAR-2029					CHANDRAKANTDOSHIN	No	No	FY-6
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ASHWIN	SANGHAVI		VASANT	SANGHAVI		A 15 3 RATNADEEP S L ROAD MULUND WE	INDIA	MAHAR	MUN	400080	PTEL0024008		Amount for uncla	246.00	07-MAR-2029					HEMENDRASANGHAVI	No	No	FY-6
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	21.00	07-MAR-2029					KIRANVAKHARIA	No	No	FY-6
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	246.00	07-MAR-2029					MRSDIPIKAASHAH	No	No	FY-6
INDIRA	NARAYAN	KHOPKAR	MR	NARAY	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAI	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	750.00	07-MAR-2029					MSSMITASHRIDHARJAL	No	No	FY-6
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MUI	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	6.00	07-MAR-2029					MRDAYANANDSHANKA	No	No	FY-6
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	510.00	07-MAR-2029					MRARAMACHANDRAN	No	No	FY-6
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	195.00	07-MAR-2029						No	No	FY-6
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
MANJULA	JUTHANI		MANSU	KHLAL		1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	375.00	07-MAR-2029					MRBHARATJUTHANI	No	No	FY-6

NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	1057.00	07-MAR-2029							No	No	FY-6
SOMKANT	GANESH	KARNIK	GANESH	R	KARNII	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	315.00	07-MAR-2029					MRPRADEEPSOMKANT		No	No	FY-6
JAYSUKHLAL	VORA		THACKER	SEY		31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	246.00	07-MAR-2029					USHAJAYSUKHLALVORA		No	No	FY-6
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	246.00	07-MAR-2029	AARP				RAJESHPOOJ		No	No	FY-6
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS I	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
USHA	VORA		JAYSUKH	LAL		31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	510.00	07-MAR-2029					MRJAYSUKHLALVORA		No	No	FY-6
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	375.00	07-MAR-2029					MRDIVYAVIRENDRADO		No	No	FY-6
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMAN	ROOM NO 4 SITARAM BHUVAN L B S MAR	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	195.00	07-MAR-2029					MRRAJNIKANTMANSUI		No	No	FY-6
JANKY	K	NAIR	KARUNA	KARAN		16 VEERA MANI CO OP HSG SOC LTD G M F	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	255.00	07-MAR-2029					NAMRATADILIPRUMAD		No	No	FY-6
VADASSERY	KARUNAKAN	NAIR	V	KUNNI	TTY	16 VEERAMANI CO OP HSG SOC LTD OPP G	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	75.00	07-MAR-2029							No	No	FY-6
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR (	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	120.00	07-MAR-2029					MRPRADEEPKABRA		No	No	FY-6
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAG/	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHIMANLAL	NANDLAL	DAFTARY	NANDLA	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	255.00	07-MAR-2029					DILIPSAMPAT		No	No	FY-6
SMEETA	V	BORKAR	MR	VALLABH		A5 13 MANAVKALYAN BANGUR NAGAR GO	INDIA	MAHAR	MUN	400090	PTEL0024065		Amount for uncla	246.00	07-MAR-2029					MRVALLABHBBORKAR		No	No	FY-6
ALAMELU	R	IYER	N	S	RAMAI	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	465.00	07-MAR-2029					MRNSRAMAN		No	No	FY-6
ANURADHA	MADNANI		SRI	CHAND		PEE DEE CO OP HSG SOC LTD 2ND FLOOR R	INDIA	MAHAR	MUN	400092	PTEL0024075		Amount for uncla	510.00	07-MAR-2029					MRSAICHANDMADNAI		No	No	FY-6
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	510.00	07-MAR-2029					MSLILAVATIJAYANTILAI		No	No	FY-6
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	6.00	07-MAR-2029					MRKALPESHJAYANTILA		No	No	FY-6
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	6.00	07-MAR-2029					MRJIGNESHJAYANTILAI		No	No	FY-6
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIWI	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	375.00	07-MAR-2029					MRSSAROJSHETH		No	No	FY-6
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	60.00	07-MAR-2029					MRSJYOTIGIRISHBHAIN		No	No	FY-6
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	975.00	07-MAR-2029					MSSUSHILADAMODAR		No	No	FY-6
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	255.00	07-MAR-2029					MRKALPESHJAYANTILA		No	No	FY-6
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	6.00	07-MAR-2029					MRSSANKHESUREKHAS		No	No	FY-6
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHAR	MUN	400092	PTEL0024111		Amount for uncla	75.00	07-MAR-2029					MSSONALHIMANSHUS		No	No	FY-6
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAL	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	81.00	07-MAR-2029					MRJYOTINDRASSHAH		No	No	FY-6
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	246.00	07-MAR-2029					MRVIRENDRAVITALDAS		No	No	FY-6
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	246.00	07-MAR-2029					AJITRAJJAIN		No	No	FY-6
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W ML	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	246.00	07-MAR-2029					JAYANTMTANNA		No	No	FY-6
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	246.00	07-MAR-2029					EKTAPPATEL		No	No	FY-6
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	246.00	07-MAR-2029					VCSHAH		No	No	FY-6
PREMLATA	KANSTIYA		SURENI	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	246.00	07-MAR-2029					UTTAMCHANDKANSTIY		No	No	FY-6
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAI	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	510.00	07-MAR-2029					NILESHRCHRISTIAN		No	No	FY-6
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	90.00	07-MAR-2029					PRASADDESAIPRALHAD		No	No	FY-6
MIRA	DEVI	SARAF	MR	ASHOK	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	501.00	07-MAR-2029					MRASHOKKUMARSARA		No	No	FY-6
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	246.00	07-MAR-2029					MRSANDEEPNBAVISHI		No	No	FY-6
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR B	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	375.00	07-MAR-2029					MRJAGDISHGAJSINGHA		No	No	FY-6
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR B	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	375.00	07-MAR-2029					MRSANAPOORNAGAJS		No	No	FY-6
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	375.00	07-MAR-2029					MRANAPOORNAGAJSI		No	No	FY-6
S	J	LUNIYA	SESHMU	LL		205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEAI	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	246.00	07-MAR-2029					MSINDUDGANDANI		No	No	FY-6
R	RAJAGOPALAN		S	RAMAMI	RTH	B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	255.00	07-MAR-2029					RAJAGOPALAN		No	No	FY-6
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	1171.00	07-MAR-2029							No	No	FY-6
YADUNATH	CHAUDHARI		MUKUN	DRAO		B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	375.00	07-MAR-2029					MRGSSAMPATKUMAR		No	No	FY-6
DHANESH	DAWDA		MR	BAVCH	DAWD	A 2 VELANI ESTATE GROUND FLOOR RANI S	INDIA	MAHAR	MUN	400097	PTEL0024157		Amount for uncla	120.00	07-MAR-2029					MRSREKHADAWDA		No	No	FY-6
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	576.00	07-MAR-2029							No	No	FY-6
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	1005.00	07-MAR-2029					MRSHAMIMAHMEDKH		No	No	FY-6
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	750.00	07-MAR-2029					MRMAHENDRAMAHAS		No	No	FY-6
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	3784.00	07-MAR-2029					MRSJASODARTRIVEDI		No	No	FY-6
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	510.00	07-MAR-2029					MRSDRAUPADIGIRISH		No	No	FY-6
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	1005.00	07-MAR-2029					MRKALIMAHMEDKHAN		No	No	FY-6
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHIN	INDIA	MAHAR	MUN	400097	PTEL0024181		Amount for uncla	246.00	07-MAR-2029					MRARUNGHARAT		No	No	FY-6
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDF	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	246.00	07-MAR-2029					MRSSUBHADRASHANK		No	No	FY-6
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CC	INDIA	MAHAR	MUN	400097	PTEL0024185		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	255.00	07-MAR-2029					MSSUSHAMAKISHOREK		No	No	FY-6
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
V	M	ABRAHAM	MR	M	TMATH	CHAWL NO 6 ROOM NO 2 YOGIRAJ ASHRA	INDIA	MAHAR	MUN	400098	PTEL0024192		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
YUNUS	ROSHANALI	MUKADAM	ROSAH	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	246.00	07-MAR-2029					KAPILTRIKHA		No	No	FY-6
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	255.00	07-MAR-2029					MRSHANTILALJAIN		No	No	FY-6
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAC	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 C	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUN	400206	PTEL0024223		Amount for uncla	246.00	07-MAR-2029					KTBHADUGALE		No	No	FY-6
DILIP	KUMAR	JHA	SHRI	KAMLA	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIG	400208	PTEL0024224		Amount for uncla	246.00	07-MAR-2029					SMTMANORAMADEVI		No	No	FY-6
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIE	INDIA	MAHAR	THAI	400601	PTEL0024225		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAI	400601	PTEL0024228		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASH	INDIA	MAHAR	THAI	400601	PTEL0024231		Amount for uncla	1500.00	07-MAR-2029					MRANILPAI		No	No	FY-6
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAI	400601	PTEL0024232		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAI	400601	PTEL0024234		Amount for uncla	246.00	07-MAR-2029					BASANTIDEEPAKSANGA		No	No	FY-6
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAR	THAI	400601	PTEL0024238		Amount for uncla	180.00	07-MAR-2029					SUBHKARANSADANI		No	No	FY-6
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAI	400601	PTEL0024240		Amount for uncla	501.00	07-MAR-2029					MRSPALLAVISTHAKKAR		No	No	FY-6
ASHOK	V	PETHE	V	C	PETHE	903 VARDHAMAN TOWER BHASKAR COLO	INDIA	MAHAR	THAI	400602	PTEL0024241		Amount for uncla	375.00	07-MAR-2029	AJUP				MRSALKAAPETHE		No	No	FY-6
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAI	400602	PTEL0024242		Amount for uncla	501.00	07-MAR-2029					MRSNANDINIJAJOO		No	No	FY-6
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAI	400602	PTEL0024245		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
R	B	MANKIKAR	BABUR	L	MANKI	8 SHARAD DARSHAN IST FLOOR BRAHMIN S	INDIA	MAHAR	THAI	400602	PTEL0024246		Amount for uncla	120.00	07-MAR-2029					MRAKCHOUDHARY		No	No	FY-6
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAI	400602	PTEL0024247		Amount for uncla	375.00	07-MAR-2029					MRSPOONAMRAJENDR		No	No	FY-6
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAI	400602	PTEL0024249		Amount for uncla	246.00	07-MAR-2029					SUMANSHALIGRAMPA		No	No	FY-6
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAI	400603	PTEL0024250		Amount for uncla	366.00	07-MAR-2029							No	No	FY-6
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAI	400603	PTEL0024253		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAG	INDIA	MAHAR	THAI	400604	PTEL0024255		Amount for uncla	246.00	07-MAR-2029					SAJINAABDULKARIM		No	No	FY-6
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAI	400604	PTEL0024256		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAI	400604	PTEL0024257		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAI	400604	PTEL0024258		Amount for uncla	375.00	07-MAR-2029					MRABHAYKANTPATHA		No	No	FY-6
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARE	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAI	400605	PTEL0024260		Amount for uncla	246.00	07-MAR-2029					SUBHASHBHALACHAND		No	No	FY-6
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAI	400607	PTEL0024261		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAI	400607	PTEL0024262		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAI	400607	PTEL0024263		Amount for uncla	1005.00	07-MAR-2029					MRGOPALVASANTZOP		No	No	FY-6
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAI	400607	PTEL0024264		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAI	400607	PTEL0024265		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JAI	PAL	SHARMA	SH	PURAI	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAI	400607	PTEL0024266		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAI	400607	PTEL0024267		Amount for uncla	501.00	07-MAR-2029					DAJIGOVINDPARADKAR		No	No	FY-6
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024268		Amount for uncla	246.00	07-MAR-2029					SMTSUMITRAYADAV		No	No	FY-6
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAI	400607	PTEL0024269		Amount for uncla	246.00	07-MAR-2029					SMTSHAIDSHUKLA		No	No	FY-6
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024270		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROO	INDIA	MAHAR	THAI	400607	PTEL0024271		Amount for uncla	246.00	07-MAR-2029					MRSKRISHNAWATISING		No	No	FY-6
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAI	400607	PTEL0024272		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAI	400607	PTEL0024273		Amount for uncla	246.00	07-MAR-2029					MSDARSHNAGUPTA		No	No	FY-6
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAI	400608	PTEL0024274		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAI	400614	PTEL0024276		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
DINESH	KUMAR		BADARI	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 M	INDIA	MAHAR	THAI	400614	PTEL0024278		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ROSHANLAL	LACHHIRAM	AGARWAL	LACHHI	AGARWAL		RABADA NAKA P O GHANSOLI THANA BEL	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
MANI	KANT	MISHRA	UMA	SHANK	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
EKNATH	P	BUDHAWANT	MR	PANDU	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	246.00	07-MAR-2029					MRMOHANANPK		No	No	FY-6
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	246.00	07-MAR-2029					DARSHANRSHAH		No	No	FY-6
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DILIP	L	SHAH	MR	LAXM	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	375.00	07-MAR-2029					MRBHAVESHNKARIYA		No	No	FY-6
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	396.00	07-MAR-2029							No	No	FY-6
DINESH	PRASAD	MISHRA	SATYA	NARA	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MEENAKSHY	NATARAJAN		MR	NATARAJAN		A702 MILLONI CHS PLOT NO 109 SECTOR 2	INDIA	MAHAR	NAVI	400706	PTEL0024295		Amount for uncla	315.00	07-MAR-2029					MRSSHUBHADESHPAN		No	No	FY-6
SANJAY	RASIKLAL	MEHTA	RASIKLA	HIRAL	MEHTA	F 1 B 6 SECTOR 15 NERUL NEW BOMBAY	INDIA	MAHAR	NAVI	400706	PTEL0024297		Amount for uncla	246.00	07-MAR-2029					BEENARASIKLALMEHTA		No	No	FY-6
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAR	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAI	401101	PTEL0024300		Amount for uncla	120.00	07-MAR-2029					MRPRAKASHCHANDAK		No	No	FY-6

ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHA	THAN	401104	PTEL0024305		Amount for uncla	501.00	07-MAR-2029					LALLIDEVIDHURIA	No	No	FY-6
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHA	THAN	401105	PTEL0024306		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHA	THAN	401107	PTEL0024309		Amount for uncla	750.00	07-MAR-2029						No	No	FY-6
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHA	THAN	401107	PTEL0024310		Amount for uncla	2412.00	07-MAR-2029					MRANJANEYULUSITAR	No	No	FY-6
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHA	THAN	401107	PTEL0024311		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHA	THAN	401201	PTEL0024312		Amount for uncla	636.00	07-MAR-2029						No	No	FY-6
GODEREY	NORONHA		FRANCI	NORONHA		PAUI WADWALI P O VASAI JOHN SIMON N	INDIA	MAHA	THAN	401201	PTEL0024313		Amount for uncla	246.00	07-MAR-2029					SHIRLEYNORONHA	No	No	FY-6
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHA	THAN	401202	PTEL0024314		Amount for uncla	435.00	07-MAR-2029						No	No	FY-6
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHA	THAN	401202	PTEL0024315		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
KISHOR	DOSHI		MR	DALICHAND		4 80 D G NAGAR DEWAN MAN VASAI RD W	INDIA	MAHA	THAN	401202	PTEL0024316		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MAHA	THAN	401208	PTEL0024317		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
YADAO	SHRAWAN	NIKHARE	MR	SHRAV	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHA	THAN	401303	PTEL0024318		Amount for uncla	246.00	07-MAR-2029					MRSREKHAYADAONIKH	No	No	FY-6
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHA	PALG	401504	PTEL0024320		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
GEV	IRANI		JAMSHE	K	IRANI	A Z MUBARAKAI ZARNAVAZ H K MARG DA	INDIA	MAHA	PALG	401602	PTEL0024321		Amount for uncla	510.00	07-MAR-2029					MRSPERVINIRANI	No	No	FY-6
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHA	DADA	402125	PTEL0024322		Amount for uncla	1192.00	07-MAR-2029					MRSAMEETAGOEL	No	No	FY-6
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHA	ALIBA	402209	PTEL0024323		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VA	INDIA	GOA	VASC	402803	PTEL0024324		Amount for uncla	465.00	07-MAR-2029					MRSMIRABAISHANTILA	No	No	FY-6
AGNELO	A	MONTEIRO	BRAZIN	MONTEIRO		C O MRS MARY MONTEIRO SANTA CRUZ VA	INDIA	GOA	PANA	403001	PTEL0024325		Amount for uncla	750.00	07-MAR-2029						No	No	FY-6
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RO	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
RAJAN	VITHAL	PAI	VITHAL	N	PAI	GAURI NIWAS NEAR JUNTA HOUSE PANAJI	INDIA	GOA	PANA	403001	PTEL0024329		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZONA	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	135.00	07-MAR-2029						No	No	FY-6
SUDIP	MAITRA		LATE	SUBO	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	255.00	07-MAR-2029						No	No	FY-6
G	P	KAMATH	PRABHAKAR			6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINE	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	1005.00	07-MAR-2029					GEETAWOASHOKNAIK	No	No	FY-6
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	594.00	07-MAR-2029						No	No	FY-6
JEFRY	CHAGOR		MR	ANTH	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
MAYURI	SAWANT	DESSAI	MANOJ	SAWA	DESSA	FLAT N0 78 A GROUND FLOOR SIDDHI CO (	INDIA	GOA	MAR	403707	PTEL0024346		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEKA	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	561.00	07-MAR-2029						No	No	FY-6
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHA	PANV	410201	PTEL0024349		Amount for uncla	21.00	07-MAR-2029						No	No	FY-6
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA K	INDIA	MAHA	PANV	410203	PTEL0024351		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHA	PANV	410206	PTEL0024352		Amount for uncla	510.00	07-MAR-2029					MRMAHESHKUMARSH	No	No	FY-6
RAKESH	AGARWAL		JASWAN	RAI	AGARW	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHA	PUNE	411001	PTEL0024358		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHA	PUNE	411001	PTEL0024361		Amount for uncla	510.00	07-MAR-2029					MRSASHAWASWANI	No	No	FY-6
KIRIT	C	SHAH	CHIMANLAL			A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHA	PUNE	411001	PTEL0024362		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHA	PUNE	411001	PTEL0024363		Amount for uncla	510.00	07-MAR-2029					MRSNAYNANARENDRA	No	No	FY-6
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHA	PUNE	411001	PTEL0024364		Amount for uncla	884.00	07-MAR-2029						No	No	FY-6
RUPCHAND	OSWAL		JEEWRAJ			417 R S KEDARI ROAD POONA	INDIA	MAHA	PUNE	411001	PTEL0024365		Amount for uncla	510.00	07-MAR-2029					MRBABULALKANKRIA	No	No	FY-6
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHA	PUNE	411001	PTEL0024367		Amount for uncla	315.00	07-MAR-2029					MRSBHARTIKAVADE	No	No	FY-6
SHARDA	RAGHUNATH	BIDKAR	R	G	BIDKA	988 BOOTEE STREET CAMP PUNE	INDIA	MAHA	PUNE	411001	PTEL0024368		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHA	PUNE	411001	PTEL0024369		Amount for uncla	465.00	07-MAR-2029					MRSKUMUDINIPRASAD	No	No	FY-6
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHA	PUNE	411001	PTEL0024370		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHA	PUNE	411001	PTEL0024371		Amount for uncla	246.00	07-MAR-2029					SHRUTIRAMESHBELAPU	No	No	FY-6
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHA	PUNE	411001	PTEL0024372		Amount for uncla	246.00	07-MAR-2029					SURESHDHAWAN	No	No	FY-6
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHA	PUNE	411001	PTEL0024374		Amount for uncla	90.00	07-MAR-2029						No	No	FY-6
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHA	PUNE	411001	PTEL0024375		Amount for uncla	501.00	07-MAR-2029					MARINAFERNANDES	No	No	FY-6
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHA	PUNE	411002	PTEL0024377		Amount for uncla	510.00	07-MAR-2029					MRARVINDVISHNUKET	No	No	FY-6
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHA	PUNE	411002	PTEL0024378		Amount for uncla	375.00	07-MAR-2029					MRHASMUKHUTTAMC	No	No	FY-6
KUSUM	BEJGAMWAR		VYANKATESH			43 NEW BAZAR KHADKI POONA	INDIA	MAHA	PUNE	411003	PTEL0024381		Amount for uncla	510.00	07-MAR-2029					MRVYANKATESHBEJGA	No	No	FY-6
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHA	PUNE	411003	PTEL0024382		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHA	PUNE	411003	PTEL0024383		Amount for uncla	246.00	07-MAR-2029					MRSNEELUDEEPAKSINH	No	No	FY-6
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHA	PUNE	411004	PTEL0024385		Amount for uncla	510.00	07-MAR-2029					MRSSUSHEELACHIKTE	No	No	FY-6
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHA	PUNE	411004	PTEL0024386		Amount for uncla	135.00	07-MAR-2029						No	No	FY-6
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHA	PUNE	411004	PTEL0024388		Amount for uncla	510.00	07-MAR-2029					MRSWARANSINGH	No	No	FY-6
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHA	PUNE	411004	PTEL0024389		Amount for uncla	510.00	07-MAR-2029					MRDATTATRAYACHIKT	No	No	FY-6
SEEMA	BAKSHI		GOPAL	BAKSHI		JAY BHAVANI 20 21 ERANDA WANA PATWA	INDIA	MAHA	PUNE	411004	PTEL0024390		Amount for uncla	246.00	07-MAR-2029	ADZP			VIJAYKES	SEEMABAKSHI	No	No	FY-6
DIGAMBAR	ANJIKAR		NARASY	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHA	PUNE	411004	PTEL0024391		Amount for uncla	246.00	07-MAR-2029					DEVENDRAANJIKAR	No	No	FY-6
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHA	PUNE	411005	PTEL0024398		Amount for uncla	375.00	07-MAR-2029					MRKRISHANKIDARNAT	No	No	FY-6
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHA	PUNE	411006	PTEL0024400		Amount for uncla	330.00	07-MAR-2029					MRARVINDPMADGAVK	No	No	FY-6
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAHA	INDIA	MAHA	PUNE	411006	PTEL0024401		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAYA	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHA	PUNE	411007	PTEL0024403		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DEEPAK	NARAYAN	GHATPANDE	NARAYA	SHRIR	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHA	PUNE	411008	PTEL0024407		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHA	PUNE	411008	PTEL0024409		Amount for uncla	246.00	07-MAR-2029					VIMALKANTILALCHUTT	No	No	FY-6
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHA	PUNE	411008	PTEL0024410		Amount for uncla	1290.00	07-MAR-2029					MRKANTILALDHANRAJ	No	No	FY-6
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHA	PUNE	411009	PTEL0024411		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHA	PUNE	411009	PTEL0024413		Amount for uncla	510.00	07-MAR-2029					MRVIDYADHARDATE	No	No	FY-6
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHA	PUNE	411009	PTEL0024414		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHA	PUNE	411009	PTEL0024415		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHA	PUNE	411009	PTEL0024416		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6

PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAR	PUNE	411009	PTEL0024417		Amount for uncla	1755.00	07-MAR-2029							No	No	FY-6
VIDYADHAR	DATE		MR	TRYAM	BAK	484 49 MITRAMANDAL COLONY PARVATI F	INDIA	MAHAR	PUNE	411009	PTEL0024419		Amount for uncla	510.00	07-MAR-2029					MRSSUSHMADATE		No	No	FY-6
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAR	PUNE	411011	PTEL0024420		Amount for uncla	510.00	07-MAR-2029					MRKISHORSHAH		No	No	FY-6
MAHENDRA	SHAH		NATHAL	AL		501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHAR	PUNE	411011	PTEL0024423		Amount for uncla	510.00	07-MAR-2029					MRSSUNITASHAH		No	No	FY-6
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAR	PUNE	411011	PTEL0024424		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAR	PUNE	411011	PTEL0024428		Amount for uncla	246.00	07-MAR-2029					MRSBHANUBHANDARI		No	No	FY-6
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BO	INDIA	MAHAR	PUNE	411012	PTEL0024429		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024430		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024431		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
GOPALKRISHNA	AMBALDHAGE		SIDRAM	APPA		SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAR	PUNE	411014	PTEL0024433		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAR	PUNE	411015	PTEL0024434		Amount for uncla	246.00	07-MAR-2029					RAJESHREEAJAYKUMAR		No	No	FY-6
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAR	PUNE	411016	PTEL0024435		Amount for uncla	465.00	07-MAR-2029					MRSLEELAMJHAWAR		No	No	FY-6
MADHURI	P	RANE	MR	PRAMOD		12 ASHOK BAN MODEL COLONY SHIVAJINA	INDIA	MAHAR	PUNE	411016	PTEL0024436		Amount for uncla	246.00	07-MAR-2029					MRPRAMODRRANE		No	No	FY-6
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAR	PUNE	411016	PTEL0024437		Amount for uncla	420.00	07-MAR-2029					MSNIRMALABHAGWAT		No	No	FY-6
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APAI	INDIA	MAHAR	PUNE	411016	PTEL0024438		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAR	PUNE	411017	PTEL0024441		Amount for uncla	246.00	07-MAR-2029					NIXONJOSEPHTHOMAS		No	No	FY-6
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAR	PUNE	411019	PTEL0024443		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
FLORA	VICTOR	SEQUEIRA	PRUDEI	SEQUEIRA		MAGARPATTA CITY BLDG GREVILLEA N FLA	INDIA	MAHAR	PUNE	411028	PTEL0024445		Amount for uncla	1395.00	07-MAR-2029					MRCEDRICVICTORSEQU		No	No	FY-6
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
POPATLAL	H	SHAH	HIRACH	SHAH		12 3 C 1 VASANT VIHAR CO OP HSG SOCY N	INDIA	MAHAR	PUNE	411029	PTEL0024449		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	375.00	07-MAR-2029					MRSANAGHAVIJAYJOSH		No	No	FY-6
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAR	PUNE	411030	PTEL0024451		Amount for uncla	465.00	07-MAR-2029					MRSPADMAARVINDJOS		No	No	FY-6
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	306.00	07-MAR-2029					MRSURESHVASANTRAN		No	No	FY-6
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAR	PUNE	411030	PTEL0024454		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SWAPNIL	RAMANLAL	GANDHI	RAMAN	LAL		4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	6.00	07-MAR-2029					MRSKANCHANRAMAN		No	No	FY-6
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	90.00	07-MAR-2029					MOHANTILAK		No	No	FY-6
BHARATI	MOHAN	DASWANI	MOHAN	K	DASW	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	255.00	07-MAR-2029					MISSSHALINIMOHAND		No	No	FY-6
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	510.00	07-MAR-2029					MRSMONICABELL		No	No	FY-6
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
NAVALMAL	S	JAIN	SHANKA	RLAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024476		Amount for uncla	246.00	07-MAR-2029					KARAMSHIPATEL		No	No	FY-6
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	246.00	07-MAR-2029					RAKESHDEVICHANDJAI		No	No	FY-6
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH I	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	1005.00	07-MAR-2029					MRSARCHANAROY		No	No	FY-6
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARN	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	1005.00	07-MAR-2029					SMTKAUSHALYATHAKU		No	No	FY-6
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS/	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	246.00	07-MAR-2029					MRSSHRADDHATINGAI		No	No	FY-6
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAILAJA	KHATAWKAR		SHRIDH	YADNI	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	246.00	07-MAR-2029					MEENALSHASHANKKH		No	No	FY-6
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	30.00	07-MAR-2029					RITADLIMA		No	No	FY-6
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	255.00	07-MAR-2029					DRRAVINDRAPUJARI		No	No	FY-6
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SATISH	KUMAR	SHARADCHANDRA	SHARAI	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
AJAY	VIJAYKUMAR	GANDHI	MR	VIJAY	BAJIRA	3742 AJAY TRADERS NAVIPETH NR JAINSTA	INDIA	MAHAR	AHM	414001	PTEL0024507		Amount for uncla	255.00	07-MAR-2029					MRPANKAWARVIJAYKU		No	No	FY-6
SACHIN	M	SUNDECHA	MR	MANII	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AH	INDIA	MAHAR	AHM	414001	PTEL0024511		Amount for uncla	45.00	07-MAR-2029					MRSUJWALASSUNDEC		No	No	FY-6
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHAR	AHM	414001	PTEL0024512		Amount for uncla	246.00	07-MAR-2029					ISANTOSHCHANGDEOP		No	No	FY-6
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	246.00	07-MAR-2029					SMTPREMKANWAR		No	No	FY-6
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD 6	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	375.00	07-MAR-2029					MRMEDHAMOHANMO		No	No	FY-6
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	246.00	07-MAR-2029					SHIVAJIRAOPANDURAN		No	No	FY-6
DNYANCHANDRA	R	DOSHI	R	R	DOSHI	NAVEL DRESS RAVIWAR PETH PHAHAN	INDIA	MAHAR	SATA	415523	PTEL0024528		Amount for uncla	375.00	07-MAR-2029					MRSURENDRADDOSHI		No	No	FY-6
VIJAYKUMAR	DHANYAKUMAR	DOSHI	D	M	DOSHI	40 RAVIWAR PETH PHALTAN	INDIA	MAHAR	SATA	415523	PTEL0024531		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAR	RATN	415612	PTEL0024533		Amount for uncla	381.00	07-MAR-2029					MSUMACHOKSI		No	No	FY-6
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHAR	KOLH	416001	PTEL0024535		Amount for uncla	126.00	07-MAR-2029							No	No	FY-6
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR MA	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	750.00	07-MAR-2029	AJJPA		ANKURL	AXMINARAYANAGARW	No	No	FY-6
MITUR	SHAH		PRAVIN	KANT		12 SHRI KRISHNA KRUPA SHIVAJI PARK KOL	INDIA	MAHAR	KOLH	416001	PTEL0024538		Amount for uncla	246.00	07-MAR-2029				BIPINCHANDRACHUNIL	No	No	FY-6
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	30.00	07-MAR-2029					MRPRALHADPTAWAR		No	No	FY-6
SANDIP	VASANT	SALOKHE	VASANT	GOPA	SALOK	1573 A RANKALA TOWER IYERKAR LANE K	INDIA	MAHAR	KOLH	416002	PTEL0024540		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	585.00	07-MAR-2029	ACGP						No	No	FY-6
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	240.00	07-MAR-2029							No	No	FY-6
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	240.00	07-MAR-2029							No	No	FY-6
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	195.00	07-MAR-2029					MRSMEENAAGGARWA		No	No	FY-6
JAYA	P	KATARIA	PRAKAS	M	KATAR	MOHAN NIWAS 1ST FLOOR PUNJABI COLO	INDIA	MAHAR	ULHA	421003	PTEL0024564		Amount for uncla	246.00	07-MAR-2029					PRAKASHMKATARIA		No	No	FY-6
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	90.00	07-MAR-2029					MRCHANDRAKANTGDA		No	No	FY-6
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHNA	MOHANDAS		MOHANDAS			B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGDISH	S	BADLANI	SHANKER	LAL		S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUKHPAL	GANASS		MR	HANUMANRA		C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHAV	DATTATRAYA	GODBOLE	NA			SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHAR	DOM	421201	PTEL0024573		Amount for uncla	375.00	07-MAR-2029					MRSHALINIMGODBOLE		No	No	FY-6
NITIN	MADHAV	GODBOLE	M	DATTA	GODBO	7 SHANTISADAN DATTA NAGAR DOMBIVAL	INDIA	MAHAR	DOM	421201	PTEL0024574		Amount for uncla	375.00	07-MAR-2029					MRMADHAVDATTATRA		No	No	FY-6
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	375.00	07-MAR-2029					MRNCPRADHAN		No	No	FY-6
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	510.00	07-MAR-2029					MISSVINODINIPRADHA		No	No	FY-6
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONE	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	6.00	07-MAR-2029					MRMADHAVNARAYAN		No	No	FY-6
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	501.00	07-MAR-2029					MRSLEELAKRISHNAN		No	No	FY-6
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	501.00	07-MAR-2029					SMTUSHASINGH		No	No	FY-6
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	6.00	07-MAR-2029					MSVIJAYAKRISHNAKUN		No	No	FY-6
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGW	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	246.00	07-MAR-2029					SUDHIRDATTATRAYASA		No	No	FY-6
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX C	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	246.00	07-MAR-2029					PAVITHRANNAIR		No	No	FY-6
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	246.00	07-MAR-2029					MANJULAKANTILALSUC		No	No	FY-6
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYOG	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	375.00	07-MAR-2029					MRSGAJANANSADASHI		No	No	FY-6
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLO	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHAM	SUNDERLAL	LADDHA	SUNDER	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	510.00	07-MAR-2029					MRSUNDERLALCHUNIL		No	No	FY-6
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAK	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	246.00	07-MAR-2029					MRPRAVEENCHANDRA		No	No	FY-6
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	246.00	07-MAR-2029					TNAGAMMA		No	No	FY-6
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAGAR	THANAWALA		THANA	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	375.00	07-MAR-2029					MRPRAMODMOHARIR		No	No	FY-6
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRSA	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
SANGITA	POPATRAO	MORE	POPAT	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOLALI	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAM	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	246.00	07-MAR-2029					PRAMODSURANA		No	No	FY-6
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	246.00	07-MAR-2029					MRINAGINIPKOTHADIA		No	No	FY-6
KISOR	TAPDE		MR	MADA	TAPDE	290 DHOBI GALLI MALEGAON NASHIK	INDIA	MAHAR	NASI	423203	PTEL0024614		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMPRASAD	AGRAWAL		BHOLA	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAR	NASI	423203	PTEL0024617		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJGOPAL	M	MALPANI	MR	MOTI	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024618		Amount for uncla	45.00	07-MAR-2029					MRSREKHARMALPANI		No	No	FY-6
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAR	MAL	423701	PTEL0024619		Amount for uncla	45.00	07-MAR-2029					MRRAJGOPALMMALPA		No	No	FY-6
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAR	DHU	424001	PTEL0024623		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024628		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024629		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAR	JALG	425001	PTEL0024630		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
SUDHAKAR	NAMDEORAO	KADAM	MR	NAME	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAR	JALG	425001	PTEL0024631		Amount for uncla	30.00	07-MAR-2029							No	No	FY-6
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAR	JALG	425001	PTEL0024633		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAR	JALG	425001	PTEL0024634		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAR	JALG	425002	PTEL0024635		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAR	JALG	425111	PTEL0024637		Amount for uncla	246.00	07-MAR-2029					UMESHCHANDRARAM		No	No	FY-6
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAR	AURA	431001	PTEL0024642		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAR	AURA	431001	PTEL0024643		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYC	INDIA	MAHAR	AURA	431003	PTEL0024644		Amount for uncla	510.00	07-MAR-2029					MRSPRITIDPATIL		No	No	FY-6
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYC	INDIA	MAHAR	AURA	431003	PTEL0024645		Amount for uncla	510.00	07-MAR-2029					MRDATTATRAYAPATIL		No	No	FY-6
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CO	INDIA	MAHAR	AURA	431003	PTEL0024646		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAR	AURA	431005	PTEL0024648		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAR	AURA	431107	PTEL0024649		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAR	BHIR	431122	PTEL0024651		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAR	BHIR	431131	PTEL0024652		Amount for uncla	681.00	07-MAR-2029							No	No	FY-6
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAR	BHIR	431136	PTEL0024653		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHA	BHIR	431136	PTEL0024654		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHA	JALN	431203	PTEL0024655		Amount for uncla	246.00	07-MAR-2029					KAVITADHRUVKUMAR		No	No	FY-6
DEVENDRAPPA	KURUVA		KURUV	DODDABASA		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHA	PARL	431401	PTEL0024656		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVE	KASAT	KASAT BROS MONJNA SAILU DIST PARBHA	INDIA	MAHA	PARL	431503	PTEL0024657		Amount for uncla	246.00	07-MAR-2029					MANISHBALAPRASADK		No	No	FY-6
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHA	PARL	431513	PTEL0024659		Amount for uncla	510.00	07-MAR-2029					MRSKOUSALAYADEVIA		No	No	FY-6
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHA	PARL	431513	PTEL0024660		Amount for uncla	375.00	07-MAR-2029					MRSPADMAPRAKASHN		No	No	FY-6
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHA	NAN	431601	PTEL0024662		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRABHAKER	VELPUKONDA		RATNA	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHA	NAN	431601	PTEL0024663		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NAN	431601	PTEL0024664		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NAN	431601	PTEL0024665		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHA	NAN	431604	PTEL0024668		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AMITABH	L	DESHMUKH	LAXMIK	D	DESHN	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHA	NAN	431604	PTEL0024669		Amount for uncla	246.00	07-MAR-2029					LAXMIKANTDDESHMU		No	No	FY-6
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHA	NAG	440001	PTEL0024671		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHA	NAG	440002	PTEL0024675		Amount for uncla	996.00	07-MAR-2029							No	No	FY-6
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHA	NAG	440002	PTEL0024676		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHA	NAG	440002	PTEL0024677		Amount for uncla	246.00	07-MAR-2029					JAYSHREESJATHAR		No	No	FY-6
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHA	NAG	440002	PTEL0024678		Amount for uncla	246.00	07-MAR-2029					DHANASHRIVINAYAKPA		No	No	FY-6
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHA	NAG	440002	PTEL0024679		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VILAS	PATHE		SHANK	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHA	NAG	440002	PTEL0024680		Amount for uncla	246.00	07-MAR-2029					VIDYAPATHE		No	No	FY-6
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHA	NAG	440003	PTEL0024682		Amount for uncla	246.00	07-MAR-2029					PURUSHOTTAMGOPAL		No	No	FY-6
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHA	NAG	440005	PTEL0024684		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AMINA	VALI		MR	SHABE	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHA	NAG	440008	PTEL0024685		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHA	NAG	440008	PTEL0024686		Amount for uncla	375.00	07-MAR-2029					MRCHAMPAKLALCHUN		No	No	FY-6
K	P	SARAVANAN	MR	A	PERUN	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHA	NAG	440008	PTEL0024688		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNA	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHA	NAG	440008	PTEL0024689		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	B	KHANORKAR	MR	BABU	MKHA	BABURAO KHANORKAR CO RUIKAR ROAD	INDIA	MAHA	NAG	440008	PTEL0024691		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA	PAGRAWAL	MR	PURA	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHA	NAG	440008	PTEL0024693		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHANANJAY	SAOJI		SHANK	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHA	NAG	440010	PTEL0024696		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHA	NAG	440010	PTEL0024699		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
POOJA	SAOJI		DHANA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHA	NAG	440010	PTEL0024700		Amount for uncla	375.00	07-MAR-2029					MRDHANANJAYSAOJI		No	No	FY-6
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHA	NAG	440010	PTEL0024704		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
KIRTI	AGRAWAL		RAMES	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHA	NAG	440010	PTEL0024705		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHA	NAG	440012	PTEL0024706		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHA	NAG	440012	PTEL0024707		Amount for uncla	510.00	07-MAR-2029					MRPRITAMSINGH		No	No	FY-6
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL T	INDIA	MAHA	NAG	440012	PTEL0024709		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHIJANDAS	K	VASWANI	KHUBC	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU N	INDIA	MAHA	NAG	440014	PTEL0024710		Amount for uncla	501.00	07-MAR-2029					SUNDRICVASWANI		No	No	FY-6
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA RO	INDIA	MAHA	NAG	440015	PTEL0024712		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANGITA	RAO		P	VIJAY	KUMA	C O P V K NAIDU NILAYAM APARTMENT OF	INDIA	MAHA	NAG	440016	PTEL0024713		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHA	NAG	440017	PTEL0024714		Amount for uncla	246.00	07-MAR-2029					BALDEVKUMARDEWAN		No	No	FY-6
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHA	NAG	440017	PTEL0024715		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARENDRA	NAIDU	SRIRAMULA	S	RAMA	IAHNA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	NAG	440018	PTEL0024716		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHA	NAG	440018	PTEL0024717		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHA	NAG	440018	PTEL0024718		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHA	NAG	440022	PTEL0024721		Amount for uncla	246.00	07-MAR-2029					DEEPAKBATRA		No	No	FY-6
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHA	NAG	440023	PTEL0024723		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHA	NAG	440023	PTEL0024724		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHA	GON	441601	PTEL0024727		Amount for uncla	375.00	07-MAR-2029					MRSNIRMALADEVIAGA		No	No	FY-6
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHA	GON	441601	PTEL0024728		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHA	GON	441601	PTEL0024729		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHA	GON	441614	PTEL0024730		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHA	GON	441614	PTEL0024731		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NARAYAN	DEWIDASBHAU	WAKARE	DEWID	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHA	WAR	442001	PTEL0024732		Amount for uncla	375.00	07-MAR-2029					MRPRAKASHDEWIDAS		No	No	FY-6
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHA	WAR	442001	PTEL0024733		Amount for uncla	90.00	07-MAR-2029					DRNARAYANWAKARE		No	No	FY-6
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI W	INDIA	MAHA	CHA	442402	PTEL0024734		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SANJAY	NARAYAN	NARLAWAR	NARAY	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW (	INDIA	MAHA	CHA	442917	PTEL0024736		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOPAL	NATHMAL	VARMA	NATHM	GULA	VARMA	NEAR BALAJI MANDIR BADA BAZAR AT MA	INDIA	MAHA	BULD	443101	PTEL0024737		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHA	AKOL	444001	PTEL0024738		Amount for uncla	375.00	07-MAR-2029					MRJAYANTSGHUMAN		No	No	FY-6
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHA	AKOL	444001	PTEL0024740		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMPAL	PAL		SUKHRAMPAL			TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHA	AKOL	444001	PTEL0024741		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST	INDIA	MAHA	AKOL	444107	PTEL0024744		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAVITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHA	KHA	444303	PTEL0024746		Amount for uncla	375.00	07-MAR-2029					MRPRAKASHGOKULCH		No	No	FY-6
SANGITA	PRAKASH	AGARAWAL	PRAKASH			OLD MOTOR STAND KHAMGAON	INDIA	MAHA	KHA	444303	PTEL0024747		Amount for uncla	375.00	07-MAR-2029					MRPRAKASHGOKULCH		No	No	FY-6
KALPANA	SADANAND	INGALE	SADAN	M	INGAL	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHA	KHA	444303	PTEL0024748		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHA	AMR	444601	PTEL0024750		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHA	YEOT	445001	PTEL0024751		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADH	RAIPUR		PTEL0024753		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADH	KHA	450001	PTEL0024754		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADH	KHA	450001	PTEL0024755		Amount for uncla	501.00	07-MAR-2029					GAYATRIPANDEY		No	No	FY-6
VIJAY	JAISWAL		RAJA	RAM	JAISW	TRANSPORT CORPORATIN OF INDIA LTD N	INDIA	MADH	KHA	450331	PTEL0024756		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADH	INDO	452001	PTEL0024757		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
DOSARAJI			NA			BHUTAN	INDIA	MADH	INDO	452001	PTEL0024758		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM	INDIA	MADH	INDO	452001	PTEL0024759		Amount for uncla	510.00	07-MAR-2029					MRSSHOBHACHAMANI		No	No	FY-6
MOHAN	SITLANI		DALPATRAI			17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024760		Amount for uncla	375.00	07-MAR-2029					MRSANJEEVSITLANI		No	No	FY-6
PREETIBALA	AGARWAL		RAMES	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N	INDIA	MADH	INDO	452001	PTEL0024761		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6

RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024763		Amount for uncla	6.00	07-MAR-2029					MRSVIDYATYAGI		No	No	FY-6
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024764		Amount for uncla	375.00	07-MAR-2029					MRMOHANSITLANI		No	No	FY-6
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADH	INDO	452001	PTEL0024765		Amount for uncla	246.00	07-MAR-2029					BINVARMA		No	No	FY-6
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADH	INDO	452001	PTEL0024768		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNITA	SHARMA		PRAVEE	DUTT	SHARN	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADH	INDO	452001	PTEL0024769		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADH	INDO	452001	PTEL0024770		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024772		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024773		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADH	INDO	452001	PTEL0024774		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
HEMA	PRAVIN		MR	PRAVI	GTUNG	28 2 NORTH HARSIDDHI INDORE	INDIA	MADH	INDO	452001	PTEL0024775		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADH	INDO	452002	PTEL0024776		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADH	INDO	452002	PTEL0024777		Amount for uncla	594.00	07-MAR-2029					MRDRPANAKALKESAVA		No	No	FY-6
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADH	INDO	452004	PTEL0024781		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADH	INDO	452004	PTEL0024782		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADH	INDO	452004	PTEL0024783		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADH	INDO	452004	PTEL0024784		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADH	INDO	452004	PTEL0024785		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADH	INDO	452007	PTEL0024787		Amount for uncla	375.00	07-MAR-2029					MRVINODANAND		No	No	FY-6
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADH	INDO	452007	PTEL0024788		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHAN	DARE	351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADH	INDO	452007	PTEL0024789		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADH	INDO	452008	PTEL0024790		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADH	INDO	452008	PTEL0024791		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADH	INDO	452008	PTEL0024792		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADH	INDO	452008	PTEL0024797		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADH	INDO	452009	PTEL0024799		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADH	INDO	452010	PTEL0024800		Amount for uncla	246.00	07-MAR-2029					MANOJ	RAWAT	No	No	FY-6
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADH	INDO	452010	PTEL0024801		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	INDO	452010	PTEL0024802		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024803		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024804		Amount for uncla	246.00	07-MAR-2029					ANANT	BHUSARI	No	No	FY-6
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADH	BETN	453441	PTEL0024805		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PIYUSHA	SHARMA		D	NARE	SHARN	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADH	BETN	453441	PTEL0024806		Amount for uncla	246.00	07-MAR-2029					AMITA	YADAV	No	No	FY-6
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADH	BETN	453441	PTEL0024807		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DEW	455001	PTEL0024808		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024809		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024810		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADH	UJJA	456006	PTEL0024811		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADH	UJJA	456010	PTEL0024813		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADH	UJJA	456331	PTEL0024815		Amount for uncla	120.00	07-MAR-2029					MRSSUL	BHASURESHOG	No	No	FY-6
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADH	UJJA	456335	PTEL0024816		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADH	UJJA	456335	PTEL0024817		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADH	MAN	458001	PTEL0024818		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADH	MAN	458001	PTEL0024819		Amount for uncla	246.00	07-MAR-2029					ARCHANA	BHANDARI	No	No	FY-6
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADH	MAN	458001	PTEL0024820		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADH	MAN	458001	PTEL0024821		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD N	INDIA	MADH	MAN	458002	PTEL0024822		Amount for uncla	246.00	07-MAR-2029	AFIPK						No	No	FY-6
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADH	MAN	458226	PTEL0024823		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADH	NEEM	458441	PTEL0024824		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADH	NEEM	458441	PTEL0024825		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADH	NEEM	458441	PTEL0024826		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADH	BETU	460002	PTEL0024827		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADH	BETU	460553	PTEL0024828		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADH	HOSH	461001	PTEL0024829		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADH	HOSH	461114	PTEL0024831		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SADHNA	JAIN		M	K	JAIN	74 JUMERATI BHOPAL	INDIA	MADH	BHOI	462001	PTEL0024832		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADH	BHOI	462001	PTEL0024833		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADH	BHOI	462001	PTEL0024834		Amount for uncla	246.00	07-MAR-2029					OMPRAKASH	KUKREJA	No	No	FY-6
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADH	BHOI	462001	PTEL0024835		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADH	BHOI	462001	PTEL0024836		Amount for uncla	246.00	07-MAR-2029					NERENDRA	NEMA	No	No	FY-6
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADH	BHOI	462001	PTEL0024838		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHOI	462001	PTEL0024841		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHOI	462001	PTEL0024842		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADH	BHOI	462001	PTEL0024844		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADH	BHOI	462003	PTEL0024846		Amount for uncla	375.00	07-MAR-2029					MRSMR	SURMILAPKAPA	No	No	FY-6
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADH	BHOI	462003	PTEL0024847		Amount for uncla	246.00	07-MAR-2029					ASHAPANT	MASTERAST	No	No	FY-6
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADH	BHOI	462003	PTEL0024848		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADH	BHOI	462003	PTEL0024849		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADH	BHOI	462004	PTEL0024850		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADH	BHOI	462011	PTEL0024851		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHOI	462011	PTEL0024852		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADH	BHOI	462013	PTEL0024853		Amount for uncla	930.00	07-MAR-2029							No	No	FY-6
KRISHNA	DAS	SHARMA	KHAZA	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHOI	462016	PTEL0024854		Amount for uncla	255.00	07-MAR-2029					MRSVIMAL	SHARMAMF	No	No	FY-6
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADH	BHOI	462016	PTEL0024855		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADH	BHOI	462016	PTEL0024857		Amount for uncla	246.00	07-MAR-2029					SANTOSH	CHOPRA	No	No	FY-6

SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHOI	462016	PTEL0024858		Amount for uncla	285.00	07-MAR-2029							No	No	FY-6
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024859		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024860		Amount for uncla	30.00	07-MAR-2029							No	No	FY-6
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHOI	462016	PTEL0024861		Amount for uncla	255.00	07-MAR-2029					MRKRI	SHNADASSHARN	No	No	FY-6
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHOI	462021	PTEL0024864		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADHY	BHOI	462023	PTEL0024865		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHOI	462024	PTEL0024868		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHOI	462026	PTEL0024870		Amount for uncla	246.00	07-MAR-2029					TASAW	ARHUSSAIN	No	No	FY-6
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHOI	462043	PTEL0024871		Amount for uncla	246.00	07-MAR-2029					ABRAH	AMKURUVILLA	No	No	FY-6
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHOI	462046	PTEL0024872		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024874		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADHY	SAGA	470002	PTEL0024875		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADHY	SAGA	470002	PTEL0024876		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR/	INDIA	MADHY	SAGA	470002	PTEL0024878		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADHY	SAGA	470002	PTEL0024879		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024880		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024881		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024882		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADHY	SAGA	470002	PTEL0024883		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024885		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADHY	DAM	470661	PTEL0024887		Amount for uncla	246.00	07-MAR-2029					PAWAN	KUMARAGARW	No	No	FY-6
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DAM	470661	PTEL0024888		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADHY	CHHA	471111	PTEL0024889		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADHY	GUN	473001	PTEL0024890		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADHY	GUN	473331	PTEL0024891		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	SHIV	473551	PTEL0024892		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADHY	GWA	474001	PTEL0024894		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADHY	GWA	474001	PTEL0024895		Amount for uncla	750.00	07-MAR-2029					MRRAV	INARAYANDAR	No	No	FY-6
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADHY	GWA	474001	PTEL0024896		Amount for uncla	246.00	07-MAR-2029					RAMAA	GARWAL	No	No	FY-6
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADHY	GWA	474001	PTEL0024897		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADHY	GWA	474002	PTEL0024898		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADHY	GWA	474002	PTEL0024899		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADHY	GWA	474002	PTEL0024900		Amount for uncla	501.00	07-MAR-2029					NANDK	UMARSHRIVAST	No	No	FY-6
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADHY	GWA	474004	PTEL0024901		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADHY	GWA	474005	PTEL0024903		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADHY	GWA	474009	PTEL0024904		Amount for uncla	375.00	07-MAR-2029					MRKAM	ALCHANDJAIN	No	No	FY-6
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MADHY	BHIN	474110	PTEL0024906		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADHY	ANTI	475110	PTEL0024907		Amount for uncla	246.00	07-MAR-2029	AFVP				RAGHU	KULTILAK	No	No	FY-6
MANGALIA	JAIN		SRI	BABUJ	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADHY	MOR	476001	PTEL0024908		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADHY	MOR	476001	PTEL0024909		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LATA	PANPALIA		SHARAI	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADHY	DHA	480001	PTEL0024910		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADHY	DHA	480001	PTEL0024911		Amount for uncla	246.00	07-MAR-2029					ANKITA	JAIN	No	No	FY-6
SUMAN	GUPTA		N	KUMA	GUPTA	135 GANJIPURA JABALPUR M P	INDIA	MADHY	DHA	480002	PTEL0024912		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADHY	DHA	480071	PTEL0024914		Amount for uncla	375.00	07-MAR-2029					MRSAT	YAMURTIBALAK	No	No	FY-6
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADHY	BALA	481001	PTEL0024915		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADHY	JABA	482001	PTEL0024916		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADHY	JABA	482001	PTEL0024917		Amount for uncla	801.00	07-MAR-2029							No	No	FY-6
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024918		Amount for uncla	375.00	07-MAR-2029					MRSHI	KHARCHANDJAIN	No	No	FY-6
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024919		Amount for uncla	375.00	07-MAR-2029					MRVIN	EETKUMARJAIN	No	No	FY-6
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADHY	JABA	482001	PTEL0024921		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADHY	JABA	482001	PTEL0024922		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADHY	JABA	482001	PTEL0024923		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024924		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADHY	JABA	482001	PTEL0024925		Amount for uncla	246.00	07-MAR-2029					VINDOK	UMARGUPTA	No	No	FY-6
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADHY	JABA	482001	PTEL0024927		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADHY	JABA	482001	PTEL0024928		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	JABA	482001	PTEL0024929		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADHY	JABA	482001	PTEL0024930		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024931		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADHY	JABA	482002	PTEL0024932		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024933		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADHY	JABA	482002	PTEL0024935		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
USHA	JAIN		MR	VIMA	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADHY	JABA	482002	PTEL0024936		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADHY	JABA	482004	PTEL0024938		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADHY	JABA	482004	PTEL0024939		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADHY	JABA	482005	PTEL0024941		Amount for uncla	246.00	07-MAR-2029					KALPNA	JAIN	No	No	FY-6
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADHY	JABA	482005	PTEL0024942		Amount for uncla	246.00	07-MAR-2029					VALSA	LABALAN	No	No	FY-6
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADHY	BARE	483059	PTEL0024943		Amount for uncla	246.00	07-MAR-2029					VASAN	TDOSHI	No	No	FY-6
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADHY	KATN	483511	PTEL0024944		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADHY	SIDD	486885	PTEL0024945		Amount for uncla	1052.00	07-MAR-2029					MSKIR	ANSINGH	No	No	FY-6
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADHY	SIDD	486886	PTEL0024946		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADHY	NARS	487002	PTEL0024948		Amount for uncla	246.00	07-MAR-2029					SANTO	SHKUMARNEMA	No	No	FY-6
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	510.00	07-MAR-2029					MRSUM	AKANTDIXIT	No	No	FY-6

MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI N/	INDIA	CHHAT	BHIL/	490006	PTEL0024952		Amount for uncla	465.00	07-MAR-2029					MRDHIRENDRAKUMAR	No	No	FY-6
BHARAT	LAL	MISHRA	JAGDISI	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH(	INDIA	CHHAT	DUR(	491001	PTEL0024953		Amount for uncla	246.00	07-MAR-2029					MEENAKUMARISHARM	No	No	FY-6
SUHAR	DUBEY		MR	S	DPDUE	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAF	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	255.00	07-MAR-2029						No	No	FY-6
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
USHA	AGRAWAL		INDERJI	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL (	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	246.00	07-MAR-2029					SAGEETANATHANI	No	No	FY-6
DIVYA	RATHI		MR	SANJI\	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWEF	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	6.00	07-MAR-2029						No	No	FY-6
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	501.00	07-MAR-2029					MRPREMNARAYANDUE	No	No	FY-6
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	420.00	07-MAR-2029					MRSINDRARAMANI	No	No	FY-6
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
KAPIL	KUMAR	CHANDAK	MR	R	SCHAN	CHANDAK BUILDING FAFADIH RAIPUR MP	INDIA	CHHAT	RAIP	492009	PTEL0024969		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
MEERA	OJHA		K	S	MEHT/	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	255.00	07-MAR-2029						No	No	FY-6
DUKHI	TIWARI		LATE	SHRI	RAMAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R(	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MEERA	OJHA		BHUPEI	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	750.00	07-MAR-2029						No	No	FY-6
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP(	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	180.00	07-MAR-2029						No	No	FY-6
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
ARUN	KUMAR	MANDELIA	SITARAMJI			C O HARSH SAREE MAHAL DUBEY COMPLE:	INDIA	CHHAT	BILAS	495001	PTEL0024982		Amount for uncla	375.00	07-MAR-2029					MRNANDLALMANDELI/	No	No	FY-6
GANGADEVI	MANDELIA		SITARAMJI			C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILAS	495001	PTEL0024983		Amount for uncla	375.00	07-MAR-2029					MRARUNKUMARMAND	No	No	FY-6
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILAS	495001	PTEL0024984		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
FARIDA	ALI		M	HUSS/	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILAS	495001	PTEL0024985		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
DEEPTI	DEORAS		C	W	DEOR/	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILAS	495001	PTEL0024986		Amount for uncla	255.00	07-MAR-2029					CWDEORAS	No	No	FY-6
NAMITA	NATH		SUBAL	CHANI	NATH	MURTI GALI DIPRAPARA P O RAMDAS NA(	INDIA	CHHAT	BILAS	495004	PTEL0024987		Amount for uncla	246.00	07-MAR-2029					SUBALCHANDRANATH	No	No	FY-6
ASHUTOSH	KUMAR	YADAV	BASUDI	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILAS	495004	PTEL0024988		Amount for uncla	255.00	07-MAR-2029					HEMKUMARIYADAV	No	No	FY-6
ASHOK	KUMAR	SHARMA	J	R	SHARN	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILAS	495549	PTEL0024989		Amount for uncla	246.00	07-MAR-2029					PADMADEVISHARMA	No	No	FY-6
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORE	495671	PTEL0024990		Amount for uncla	1005.00	07-MAR-2029						No	No	FY-6
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORE	495671	PTEL0024991		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORE	495677	PTEL0024992		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024993		Amount for uncla	501.00	07-MAR-2029						No	No	FY-6
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024994		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORE	495684	PTEL0024995		Amount for uncla	255.00	07-MAR-2029					CKVARSHNEY	No	No	FY-6
SHAMSUDDIN			AMANULLAH			LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	510.00	07-MAR-2029					SMTSHAHIDABEGAM	No	No	FY-6
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	246.00	07-MAR-2029					ANITAKHIRWAL	No	No	FY-6
GANESH	MAL	JAIN	POONA	CHANI	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	246.00	07-MAR-2029					SARITADEVISETHIA	No	No	FY-6
GHEWAR	CHAND	SETHIA	POONA	CHANI	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	246.00	07-MAR-2029					ANITADEVISETHIA	No	No	FY-6
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MF	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHAR(	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	246.00	07-MAR-2029					CHANCHALAKUMARI	No	No	FY-6
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN(	HYDE	500001	PTEL0025004		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN(	HYDE	500001	PTEL0025006		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN(	HYDE	500001	PTEL0025007		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN(	HYDE	500001	PTEL0025010		Amount for uncla	375.00	07-MAR-2029						No	No	FY-6
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN(	HYDE	500001	PTEL0025011		Amount for uncla	1304.00	07-MAR-2029						No	No	FY-6
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELAN(	HYDE	500001	PTEL0025012		Amount for uncla	381.00	07-MAR-2029						No	No	FY-6
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN(	HYDE	500001	PTEL0025013		Amount for uncla	366.00	07-MAR-2029						No	No	FY-6
S	VENKATA	SWAMY	MR	S	RAMAI	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN(	HYDE	500001	PTEL0025014		Amount for uncla	636.00	07-MAR-2029						No	No	FY-6
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN(	HYDE	500001	PTEL0025015		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
CHARU	TANEJA		B	K	TANEJ/	NO 13 II FL ABIDS SHOPPING CENTER CHIR/	INDIA	TELAN(	HYDE	500001	PTEL0025016		Amount for uncla	246.00	07-MAR-2029					BKTANEJA	No	No	FY-6
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI/	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R/	INDIA	TELAN(	HYDE	500001	PTEL0025017		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
NOOR	BANU		HASHAI	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN(	HYDE	500001	PTEL0025018		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
BAHADUR	ALI		HASHAI	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN(	HYDE	500001	PTEL0025019		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDIN		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN(	HYDE	500001	PTEL0025021		Amount for uncla	30.00	07-MAR-2029					SHAKERATASNEEM	No	No	FY-6
RAJKUMAR			MATADEEN			4 2 815 RAMKOTE HYDERABAD	INDIA	TELAN(	HYDE	500001	PTEL0025022		Amount for uncla	6.00	07-MAR-2029						No	No	FY-6
RAHUL			RAJKUMAR			4 2815 1 RAMKOTE HYDERABAD AP	INDIA	TELAN(	HYDE	500001	PTEL0025023		Amount for uncla	6.00	07-MAR-2029					SUMANLATAGEETABAI	No	No	FY-6
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN(	HYDE	500002	PTEL0025024		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN(	HYDE	500002	PTEL0025025		Amount for uncla	120.00	07-MAR-2029						No	No	FY-6
LATA	SONTHALIA		MURLII	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELAN(	HYDE	500002	PTEL0025026		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN(	HYDE	500002	PTEL0025027		Amount for uncla	891.00	07-MAR-2029						No	No	FY-6
MURLIDHAR	SONTHALIA		VASUDI	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELAN(	HYDE	500002	PTEL0025028		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN(	HYDE	500002	PTEL0025029		Amount for uncla	510.00	07-MAR-2029						No	No	FY-6
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDER/	INDIA	TELAN(	HYDE	500002	PTEL0025030		Amount for uncla	594.00	07-MAR-2029						No	No	FY-6
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELAN(	HYDE	500002	PTEL0025032		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN(	HYDE	500002	PTEL0025033		Amount for uncla	246.00	07-MAR-2029					UMADEVIBHATTAD	No	No	FY-6
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN(	HYDE	500002	PTEL0025035		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN(	HYDE	500002	PTEL0025036		Amount for uncla	246.00	07-MAR-2029						No	No	FY-6

REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELANG	HYDE	500002	PTEL0025037		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025039		Amount for uncla	6.00	07-MAR-2029					MRRAJESHVIJAYVARGI			No	No	FY-6
SHIV	CHARAN	GUPTA	BAHADUR	MALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025044		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
S	MUKHOPADHYAY		DILIP	KUMAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELANG	HYDE	500003	PTEL0025046		Amount for uncla	1125.00	07-MAR-2029								No	No	FY-6
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELANG	HYDE	500003	PTEL0025047		Amount for uncla	60.00	07-MAR-2029								No	No	FY-6
ARVIND			MR	PRANJ	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELANG	HYDE	500003	PTEL0025049		Amount for uncla	195.00	07-MAR-2029								No	No	FY-6
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELANG	HYDE	500003	PTEL0025050		Amount for uncla	501.00	07-MAR-2029					MSSHARADHAGOPALA			No	No	FY-6
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELANG	HYDE	500003	PTEL0025051		Amount for uncla	636.00	07-MAR-2029								No	No	FY-6
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELANG	HYDE	500003	PTEL0025052		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELANG	HYDE	500003	PTEL0025053		Amount for uncla	510.00	07-MAR-2029					MRSLATACHAINANI			No	No	FY-6
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025054		Amount for uncla	375.00	07-MAR-2029					MRSKRISHNAROY			No	No	FY-6
B	GOVIND	KUMAR	BAHADUR	MALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025055		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLEX	INDIA	TELANG	HYDE	500003	PTEL0025056		Amount for uncla	15.00	07-MAR-2029					MRRADHAKISHANGOY			No	No	FY-6
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025057		Amount for uncla	381.00	07-MAR-2029								No	No	FY-6
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025058		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELANG	HYDE	500003	PTEL0025060		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
KAMAL	KISHORE	RATHI	MR	HARI	KISHAN	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELANG	HYDE	500003	PTEL0025062		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025063		Amount for uncla	90.00	07-MAR-2029								No	No	FY-6
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025064		Amount for uncla	420.00	07-MAR-2029								No	No	FY-6
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELANG	HYDE	500003	PTEL0025067		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025068		Amount for uncla	120.00	07-MAR-2029					MRSCHHAYAMEHTA			No	No	FY-6
T	GHANSHYAM	SINGH	LATE	RAM	SINGH	H NO 2 4 529 PATNY BUILDING RAMGOPAL	INDIA	TELANG	HYDE	500003	PTEL0025072		Amount for uncla	381.00	07-MAR-2029								No	No	FY-6
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELANG	HYDE	500003	PTEL0025073		Amount for uncla	246.00	07-MAR-2029					MANISHKUMARBPOKA			No	No	FY-6
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELANG	HYDE	500003	PTEL0025076		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELANG	HYDE	500003	PTEL0025078		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHWANI	KUMAR		JATINDI	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025079		Amount for uncla	246.00	07-MAR-2029					AARTISEHGAL			No	No	FY-6
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLING	INDIA	TELANG	HYDE	500003	PTEL0025080		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025081		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJ	KANWAR	SETHI	MR	KHUSI	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025083		Amount for uncla	495.00	07-MAR-2029					MSKARUNASETHI			No	No	FY-6
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELANG	HYDE	500003	PTEL0025084		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELANG	HYDE	500003	PTEL0025085		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	HYDE	500003	PTEL0025086		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VINITA	SURANA		MR	PAVA	SURAN	69 P T COLONY SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025088		Amount for uncla	381.00	07-MAR-2029								No	No	FY-6
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELANG	HYDE	500003	PTEL0025089		Amount for uncla	228.00	07-MAR-2029								No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELANG	HYDE	500004	PTEL0025090		Amount for uncla	195.00	07-MAR-2029								No	No	FY-6
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELANG	HYDE	500004	PTEL0025091		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELANG	HYDE	500004	PTEL0025092		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELANG	HYDE	500004	PTEL0025093		Amount for uncla	246.00	07-MAR-2029					KAUSALYASANKURATR			No	No	FY-6
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELANG	HYDE	500004	PTEL0025095		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE F	INDIA	TELANG	HYDE	500004	PTEL0025098		Amount for uncla	255.00	07-MAR-2029					JOGIMASTANBABU			No	No	FY-6
RAVI	CHANDRIKA	ANAMALA	SHANKA	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025099		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
PRASAD	KUMAR	ANAMALA	SHANKA	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025100		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELANG	HYDE	500004	PTEL0025101		Amount for uncla	255.00	07-MAR-2029					ASHANKARIAH			No	No	FY-6
DASARATHA	RAM	CSS	C	SUDARSAN	AM	101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELANG	HYDE	500004	PTEL0025102		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	270.00	07-MAR-2029					MRMDEHSANUDDIN			No	No	FY-6
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	891.00	07-MAR-2029								No	No	FY-6
SUCHARITA	MACHCHA		NARAYA	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELANG	HYDE	500007	PTEL0025106		Amount for uncla	246.00	07-MAR-2029					NARAYANREDDYMACH			No	No	FY-6
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELANG	HYDE	500008	PTEL0025107		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELANG	HYDE	500009	PTEL0025108		Amount for uncla	636.00	07-MAR-2029								No	No	FY-6
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELANG	HYDE	500009	PTEL0025110		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SEC	INDIA	TELANG	HYDE	500009	PTEL0025112		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
AJAY	KUMAR	JAIN	MR	ABHAY	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELANG	HYDE	500010	PTEL0025114		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELANG	HYDE	500011	PTEL0025115		Amount for uncla	465.00	07-MAR-2029					MRSRUBIAHUSSAIN			No	No	FY-6
DEO	RATAN	KEJRIWAL	LATE	M	LKEJRI	C O BHORUKA ROADLINES LTD 14 7 46 47 E	INDIA	TELANG	HYDE	500012	PTEL0025117		Amount for uncla	171.00	07-MAR-2029					MRSINDUKEJRIWAL			No	No	FY-6
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025118		Amount for uncla	366.00	07-MAR-2029								No	No	FY-6
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELANG	HYDE	500012	PTEL0025119		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
GULMEET			MR	S	DILBAG	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELANG	HYDE	500012	PTEL0025120		Amount for uncla	366.00	07-MAR-2029								No	No	FY-6
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELANG	HYDE	500095	PTEL0025121		Amount for uncla	510.00	07-MAR-2029	AIZPM			MANISHAGANDHI			No	No	FY-6
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELANG	HYDE	500012	PTEL0025123		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELANG	HYDE	500012	PTEL0025124		Amount for uncla	736.00	07-MAR-2029								No	No	FY-6
T	R	VENKATESH	T	P	RATHN	C O M S RATNA AGENCIES SHOP NO 1 RAT	INDIA	TELANG	HYDE	500012	PTEL0025125		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELANG	HYDE	500024	PTEL0025126		Amount for uncla	246.00	07-MAR-2029	DKOP							No	No	FY-6
RAMURTHY	CHIGULLA		C	ESWARAIAH		14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELANG	HYDE	500012	PTEL0025127		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELANG	HYDE	500001	PTEL0025129		Amount for uncla	246.00	07-MAR-2029	ABAP			VIMALCHANDJAIN			No	No	FY-6
HARSH			MAHEN	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025131		Amount for uncla	750.00	07-MAR-2029								No	No	FY-6
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELANG	HYDE	500012	PTEL0025132		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
SUSMITHA	SINGARAM		MR	GUPTA	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELANG	HYDE	500013	PTEL0025134		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELANG	HYDE	500013	PTEL0025136		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELANG	HYDE	500013	PTEL0025138		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELANG	HYDE	500015	PTEL0025139		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELANG	HYDE	500015	PTEL0025140		Amount for uncla	246.00	07-MAR-2029					KRISHNAKUMARIKANT			No	No	FY-6
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELANG	HYDE	500015	PTEL0025141		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELANG	HYDE	500015	PTEL0025142		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELANG	HYDE	500016	PTEL0025143		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6

JHANSI	KUMARI	ALLURI	MR	NAGES	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AMI	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PC	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	120.00	07-MAR-2029					MRSUHASPPHADNIS		No	No	FY-6
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	15.00	07-MAR-2029					MRSSHAMSFAREEDUD		No	No	FY-6
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	120.00	07-MAR-2029					MRSREKHASPHADNIS		No	No	FY-6
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPI	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOTI	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	375.00	07-MAR-2029					MISSSRADHIKAMRSSHA		No	No	FY-6
SANJUKTA	BAGCHI		KAMAL	CHANI	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEGU	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
NAGESWARA	RAO	VANKAYALA	VENKATRAMAYYA			RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	510.00	07-MAR-2029					MRSATYAADINARAYAN		No	No	FY-6
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PC	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANATN	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PEDDADA	RAJASRI		P	V	NARSII	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABAI	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADI	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	375.00	07-MAR-2029					MRSVENKATANAGALAI		No	No	FY-6
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	366.00	07-MAR-2029							No	No	FY-6
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	375.00	07-MAR-2029					MRSSATYAVATHISANKU		No	No	FY-6
PADMAVATHI	K	N	G	PRAGA	RAO	PLOT NO 54 VENKATA PURAM COLONY SE	INDIA	TELAN	HYDE	500025	PTEL0025174		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING	INDIA	TELAN	HYDE	500025	PTEL0025175		Amount for uncla	246.00	07-MAR-2029					HEMALATHAKOPPOLU		No	No	FY-6
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELAN	HYDE	500026	PTEL0025176		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELAN	HYDE	500026	PTEL0025177		Amount for uncla	1506.00	07-MAR-2029					MRSJAYARAMASWAMY		No	No	FY-6
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SECU	INDIA	TELAN	HYDE	500026	PTEL0025178		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
SWARAJAYA	LAKSHMI	DURVASULA	D	SOME	RAO	PLOT NO 29 SAMRAT COLONY JALEL GARD	INDIA	TELAN	HYDE	500026	PTEL0025179		Amount for uncla	510.00	07-MAR-2029					MRSOMESWARARAOD		No	No	FY-6
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELAN	HYDE	500026	PTEL0025181		Amount for uncla	246.00	07-MAR-2029					CHANDRESHKUMARRU		No	No	FY-6
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025182		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
M	V	JESHWANTHRAO	M	VENKATALAX		35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025183		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELAN	HYDE	500026	PTEL0025184		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELAN	HYDE	500026	PTEL0025185		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025187		Amount for uncla	180.00	07-MAR-2029					MRSSUNETRARAMCHA		No	No	FY-6
SUNETRA	RAMCHANDRA	KAKADE	LATE	RAMA	TUKAR	H NO 3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025189		Amount for uncla	375.00	07-MAR-2029					MRCHANDRASHEKHAR		No	No	FY-6
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELAN	HYDE	500027	PTEL0025190		Amount for uncla	246.00	07-MAR-2029					ARAMESHBABUAVVAR		No	No	FY-6
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELAN	HYDE	500027	PTEL0025193		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDEI	INDIA	TELAN	HYDE	500027	PTEL0025196		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025197		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERABA	INDIA	TELAN	HYDE	500028	PTEL0025200		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUI	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELAN	HYDE	500028	PTEL0025202		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELAN	HYDE	500029	PTEL0025205		Amount for uncla	375.00	07-MAR-2029					MRIRFANKHANSANDOZ		No	No	FY-6
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELAN	HYDE	500029	PTEL0025206		Amount for uncla	96.00	07-MAR-2029	ABFP			KIRANGILADA			No	No	FY-6
BAHADUR	MAL	GUPTA	JAIDAYA	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025207		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BAL	KISHAN		MR	RADHAKISHA		PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELAN	HYDE	500029	PTEL0025208		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMAL	INDIA	TELAN	HYDE	500029	PTEL0025209		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELAN	HYDE	500029	PTEL0025210		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SECU	INDIA	TELAN	HYDE	500029	PTEL0025211		Amount for uncla	636.00	07-MAR-2029							No	No	FY-6
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELAN	HYDE	500029	PTEL0025214		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	SRI	HARI	LATE	K	SRIRAN	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELAN	HYDE	500029	PTEL0025215		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
NEELAM	SINGHAL		DR	ASHOI	SINGHA	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELAN	HYDE	500029	PTEL0025216		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
RASHMI	SEHGAL		KARANV	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELAN	HYDE	500029	PTEL0025217		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELAN	HYDE	500029	PTEL0025219		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025221		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
SANJU	RATHI		MR	NARAY	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERABA	INDIA	TELAN	HYDE	500029	PTEL0025222		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEI	INDIA	TELAN	HYDE	500029	PTEL0025223		Amount for uncla	1204.00	07-MAR-2029							No	No	FY-6
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELAN	HYDE	500029	PTEL0025224		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 1	INDIA	TELAN	HYDE	500029	PTEL0025225		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590	INDIA	TELAN	HYDE	500029	PTEL0025226		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHUSUDAN	BOJJA		B	JAYARAMULU		3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELAN	HYDE	500029	PTEL0025227		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELAN	HYDE	500029	PTEL0025230		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELAN	HYDE	500029	PTEL0025231		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NA	INDIA	TELAN	HYDE	500029	PTEL0025232		Amount for uncla	75.00	07-MAR-2029							No	No	FY-6
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELAN	HYDE	500029	PTEL0025233		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELAN	HYDE	500029	PTEL0025234		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELAN	HYDE	500029	PTEL0025235		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COL	INDIA	TELAN	HYDE	500029	PTEL0025236		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELAN	HYDE	500029	PTEL0025238		Amount for uncla	246.00	07-MAR-2029					MRSPARULVINODDOSH		No	No	FY-6
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELAN	HYDE	500032	PTEL0025239		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHAND	INDIA	TELAN	HYDE	500032	PTEL0025240		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELAN	HYDE	500033	PTEL0025241		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13	INDIA	TELAN	HYDE	500034	PTEL0025244		Amount for uncla	375.00	07-MAR-2029					MRSLATAAMULAJKER		No	No	FY-6
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELAN	HYDE	500034	PTEL0025245		Amount for uncla	621.00	07-MAR-2029							No	No	FY-6
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NC	INDIA	TELAN	HYDE	500034	PTEL0025248		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025250		Amount for uncla	3300.00	07-MAR-2029							No	No	FY-6

PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	1140.00	07-MAR-2029								No	No	FY-6
RAVI	KUMAR		MR	SRILAL	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	1204.00	07-MAR-2029								No	No	FY-6
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SHEETAL	AGRAWAL		SAILESH	AGRAWAL		8-2-470 ROAD NO 1 NEAR VENGAL RAO PA	INDIA	TELANG	HYDE	500034	PTEL0025259		Amount for uncla	195.00	07-MAR-2029	AEXP			DEYANA	AGARWAL			No	No	FY-6
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANGA	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	4020.00	07-MAR-2029								No	No	FY-6
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJARA	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
VASANTHA	LAKSHMI	VELAGAPUDI	RAMESH	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	900.00	07-MAR-2029								No	No	FY-6
LAXMAN	SINGH	PARMAR	MR	RANJIT	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	120.00	07-MAR-2029								No	No	FY-6
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	246.00	07-MAR-2029					SRINIVASULU	AMMANA		No	No	FY-6
G	M	RSHARMA	G	GOPAL	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
VENKATESWARLU	AVVARI		VENKAT	ASUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	195.00	07-MAR-2029								No	No	FY-6
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELANG	HYDE	500038	PTEL0025276		Amount for uncla	120.00	07-MAR-2029					MRSAMEENAKSHI			No	No	FY-6
ASHOK	SINGHAL		MR	M	PSINGH	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	6.00	07-MAR-2029					MRVENKATARATNAMS			No	No	FY-6
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	465.00	07-MAR-2029					MRSVKUNDA			No	No	FY-6
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	510.00	07-MAR-2029					MRRAMESHKUMARVIN			No	No	FY-6
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAMAKRISHNA	RAO	AVASARALA	NARAYA	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
K	S	SUBRAMANYAMSETTY	MR	K	SSSETT	5 1 VEERAPILAY STREET CROSS SANGAM R	INDIA	TELANG	HYDE	500042	PTEL0025289		Amount for uncla	240.00	07-MAR-2029								No	No	FY-6
SRINIVAS	PURRA		CHENNA	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAVINDRA	REDDY	BG	B	GOPAL	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSP	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	45.00	07-MAR-2029								No	No	FY-6
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE N	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ILA	BASU		KALIPAD	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA H	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	375.00	07-MAR-2029					MRJNBHAVANI	PRASAD		No	No	FY-6
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLI	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
RAMESHCHANDRA	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 14 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025303		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	30.00	07-MAR-2029								No	No	FY-6
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	30.00	07-MAR-2029								No	No	FY-6
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	6.00	07-MAR-2029					MRSHUJATHALI	KHAN		No	No	FY-6
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELANG	HYDE	500048	PTEL0025308		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	255.00	07-MAR-2029					MSVIMALAP	BHANSALI		No	No	FY-6
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025310		Amount for uncla	255.00	07-MAR-2029					MRBINDUKD	OSHI		No	No	FY-6
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	255.00	07-MAR-2029					MRPRABHUDAS	TBHAN		No	No	FY-6
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025314		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025315		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025316		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025317		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	291.00	07-MAR-2029								No	No	FY-6
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHA	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
MOHD	Z	KHAN	MR	M	VAJHIL	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	15.00	07-MAR-2029					MRSKARIMUNNISA			No	No	FY-6
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	246.00	07-MAR-2029					MRSHVIJAYALAXMI	MR		No	No	FY-6
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	270.00	07-MAR-2029								No	No	FY-6
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	510.00	07-MAR-2029					MRNANDAKISHOREKU			No	No	FY-6
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELANG	HYDE	500073	PTEL0025326		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	246.00	07-MAR-2029					ASHWINGHANATE			No	No	FY-6
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	246.00	07-MAR-2029					RAJUGOTETI			No	No	FY-6
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYD	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KRISHAN	MAHESHWARI		MR	DEVI	SARAN	C O NICE ELECTRICALS 5 1 557 3 SYED JUN	INDIA	TELANG	HYDE	500195	PTEL0025338		Amount for uncla	45.00	07-MAR-2029								No	No	FY-6
VIJAYCHAND	SHRIMAL		KAPUR	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	1367.00	07-MAR-2029					MSKAMALA	SHRIMAL		No	No	FY-6
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	6.00	07-MAR-2029					MROMPRAKASH	BAJAJ		No	No	FY-6
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	6.00	07-MAR-2029					MRSANURADHA	BAJAJ		No	No	FY-6
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
HIRAMANI	BUNG		SHIV	KUMA	BANG	20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELANG	HYDE	500264	PTEL0025346		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6

RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	255.00	07-MAR-2029					KODARAPUHEMAVATH		No	No	FY-6
V	ANAND	RAMESH	BUCHIV	EERAIAH		V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELANG	HYDE	500380	PTEL0025355		Amount for uncla	4020.00	07-MAR-2029							No	No	FY-6
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELANG	HYDE	500380	PTEL0025356		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELANG	HYDE	500380	PTEL0025357		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELANG	HYDE	500380	PTEL0025358		Amount for uncla	210.00	07-MAR-2029					MRRAMAMURTHYMAN		No	No	FY-6
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELANG	HYDE	500380	PTEL0025360		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELANG	HYDE	500380	PTEL0025361		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELANG	HYDE	500386	PTEL0025362		Amount for uncla	2448.00	07-MAR-2029							No	No	FY-6
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELANG	HYDE	500457	PTEL0025363		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELANG	HYDE	500457	PTEL0025364		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELANG	HYDE	500457	PTEL0025365		Amount for uncla	510.00	07-MAR-2029					MISSNAAZNEENBANUN		No	No	FY-6
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELANG	HYDE	500463	PTEL0025366		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELANG	HYDE	500463	PTEL0025367		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJAG	INDIA	TELANG	HYDE	500482	PTEL0025368		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELANG	HYDE	500482	PTEL0025369		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELANG	HYDE	500482	PTEL0025371		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0025373		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELANG	HYDE	500482	PTEL0025375		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELANG	HYDE	500593	PTEL0025377		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELANG	HYDE	500593	PTEL0025378		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELANG	HYDE	500594	PTEL0025379		Amount for uncla	510.00	07-MAR-2029					MRPRANAYSAHGAL		No	No	FY-6
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELANG	HYDE	500594	PTEL0025380		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELANG	HYDE	500594	PTEL0025381		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELANG	HYDE	500659	PTEL0025382		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELANG	HYDE	500659	PTEL0025383		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELANG	HYDE	500659	PTEL0025384		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VENKATA	RAMANA	VEDULA	V	JAGAN	RAO	H NO 62 2 RT SAIDABAD COLONY HYDERAB	INDIA	TELANG	HYDE	500659	PTEL0025385		Amount for uncla	375.00	07-MAR-2029					MRSRINIVASVEDULA		No	No	FY-6
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	120.00	07-MAR-2029					CYESODA		No	No	FY-6
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
R	VENKATESWARA	RAO	R	KOTES	RAO	8 3 720 1 YELLREDDY GUDA HYDERABAD	INDIA	TELANG	HYDE	500873	PTEL0025395		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHANTABAI	SONI		RAMNI	SONI		C O LAXMINARAYAN SRIKISHAN 6 6 105 M	INDIA	TELANG	VIKA	501141	PTEL0025398		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	PODDAR		LATE	B	PPODE	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELANG	VIKA	501507	PTEL0025402		Amount for uncla	510.00	07-MAR-2029					MISSANJUPODDAR		No	No	FY-6
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST M	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELANG	ZAHI	502205	PTEL0025405		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BASANTIDEVI	JAJU		MR	HUKM	JAJU	4-5-918/ A, SULTAN BAZAR, SANTHOSHI M	INDIA	TELANG	HYDE	500027	PTEL0025406		Amount for uncla	750.00	07-MAR-2029	ADDI			HUKMICHANDJAJU			No	No	FY-6
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELANG	ZAHI	502248	PTEL0025407		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DIST	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU M	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMA	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	375.00	07-MAR-2029					MISSGAYATREEIRUVAN		No	No	FY-6
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	246.00	07-MAR-2029	ABHI				SRINIVASYEMULA		No	No	FY-6
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GANGA	MOHAN	ALJAPUR	SHIVALI	NGUSA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRINIVASAREDDY	MUTTHUMULA		RAMA	SWAN	REDDY	C 4 NASPUR COLONY, BESIDE GT HOSTEL, N	INDIA	TELANG	MAN	504302	PTEL0025428		Amount for uncla	246.00	07-MAR-2029	AHVI			MUTHUMULAMADHAVI			No	No	FY-6
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIMN	INDIA	TELANG	KARI	505001	PTEL0025429		Amount for uncla	375.00	07-MAR-2029					MRKCHANDRASHEKHA		No	No	FY-6
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELANG	KARI	505001	PTEL0025433		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDHAKER	PADAKANTI		NAGABHUSHANAM			SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025435		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	MARUTI		NA			4 5 32 FATHEPURA KARIMNAGAR AP	INDIA	TELANG	KARI	505005	PTEL0025438		Amount for uncla	645.00	07-MAR-2029							No	No	FY-6
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6

DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P C	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AICHUTA	KUMAR	MALLADI	BALASUNDARSASTRY			C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	375.00	07-MAR-2029					MRSANURADHAMALLA		No	No	FY-6
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	246.00	07-MAR-2029					SHANTHAKUMARIVANG		No	No	FY-6
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADG	505425	PTEL0025447		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	375.00	07-MAR-2029					MRSTARULATTASHAH		No	No	FY-6
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	375.00	07-MAR-2029					MRKADARISAMBAIAH		No	No	FY-6
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	510.00	07-MAR-2029					MRVINODCHANDRASH		No	No	FY-6
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025454		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SREEDHAR	P		VEERAMALLU			H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LAVANYA	P		KRISHNAMURTHY			H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHAKRAPANI	THATI	KONDA	RAJAVEERAIAH			KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SHYAM	KIRAN	CH	MR	CHANDRAVAI		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	246.00	07-MAR-2029					PODDATURUVISWANA		No	No	FY-6
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELANG	JANG	506345	PTEL0025469		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	120.00	07-MAR-2029					MRSHAYLANDERKUMA		No	No	FY-6
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELANG	KOTH	507101	PTEL0025473		Amount for uncla	375.00	07-MAR-2029					MRSMATTAVIJAYALAKS		No	No	FY-6
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	90.00	07-MAR-2029					ARJUNKUMARAGRAWA		No	No	FY-6
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAD	507115	PTEL0025475		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAD	507115	PTEL0025476		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHO	508197	PTEL0025477		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELANG	SURY	508253	PTEL0025483		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VENKATESHWARULU	J		CHAND	MOUL	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
T	RADHA		T	VEERAPRABH		C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANA	515001	PTEL0025491		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ESWARAIAH	AYETHA		NARAYA	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANA	515005	PTEL0025493		Amount for uncla	246.00	07-MAR-2029					RAGHUNATHAYETHA		No	No	FY-6
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	255.00	07-MAR-2029					MRRAGHAVENDRARAO		No	No	FY-6
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBRAMAYAM	KULLURU		CHALAN	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TADA	515411	PTEL0025501		Amount for uncla	246.00	07-MAR-2029					SANKARAIAHK		No	No	FY-6
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHA	515775	PTEL0025502		Amount for uncla	246.00	07-MAR-2029					JSREENIVASARAO		No	No	FY-6
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MALLINATH	GURAPADAYYA	MATHAPATI	GURAPA	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUD	516001	PTEL0025506		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUD	516004	PTEL0025507		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	150.00	07-MAR-2029							No	No	FY-6
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROD	516309	PTEL0025510		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA	INDIA	ANDHR	PROD	516310	PTEL0025511		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNN	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROD	516360	PTEL0025517		Amount for uncla	375.00	07-MAR-2029					MRSMAHAMUDABISHA		No	No	FY-6
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROD	516361	PTEL0025518		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAI	517234	PTEL0025521		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	246.00	07-MAR-2029					KVENKATESWARA		No	No	FY-6
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURN	518001	PTEL0025529		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURN	518001	PTEL0025530		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURN	518001	PTEL0025531		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURN	518004	PTEL0025532		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6

V	SREEDEVI		SRI	V	KRISHN	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NANI	518501	PTEL0025543		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST.	INDIA	ANDHR	NANI	518502	PTEL0025544		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASIMHAN		C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	246.00	07-MAR-2029					RSAKUNTALA		No	No	FY-6
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOF	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	375.00	07-MAR-2029					MRSVISHALAMMABAN		No	No	FY-6
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
INDRAJ	KASWAN		PATRAN	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	246.00	07-MAR-2029					NAGAMANIDEVI		No	No	FY-6
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	366.00	07-MAR-2029							No	No	FY-6
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	6.00	07-MAR-2029					MRVENKATASATYANAF		No	No	FY-6
SAI	SAVITHRI	MANURU	M	VENU	GOPAL	C O MR MANURU VENUGOPAL INCOME TA	INDIA	ANDHR	MAC	521002	PTEL0025579		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAN	521131	PTEL0025580		Amount for uncla	246.00	07-MAR-2029					MSPBVENI		No	No	FY-6
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAN	521151	PTEL0025581		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
VENKATESWARA	RAO	CHEDE	NARASAIAH			C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRISHNA	BABU	KOTA	KOTA	BHAVANARAY		C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	246.00	07-MAR-2029					VRAMADEVI		No	No	FY-6
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK F	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJE	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRIS	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	246.00	07-MAR-2029					LAKSHMINARAYANASU		No	No	FY-6
B	MANOHAR		B	SHANTAPPA		S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBBA	NAIDU	NALLURI	ANJAIAI	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAMBA	SIVA	RAOBOMMISETTY	VENKATESWARLU			THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRIF	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
PARWATI	MAHESHWARI		R	MAHESHWAF		C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SREENIVASA	RAO	MANGISETTY	GOPAIA	NANGISETTY		D NO 10 15A SIVA GANGA BAZAAR AMARA	INDIA	ANDHR	GUN	522020	PTEL0025611		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAGESWARI	JAMILI		SANKAF	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	246.00	07-MAR-2029					SANKARARAOJAMILI		No	No	FY-6
CHINNAMADEVI	VADLAMUDI		GOPAL	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRENIVASA	RAO		PITCHAIAH			C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
APPA	RAO	DIVI	NARAYANDASS			SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
REVATHI	SOLACHANA	BONTHA	B	JANAKAMMA		C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	501.00	07-MAR-2029					BJANAKAMMALVENKA		No	No	FY-6
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPAL	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	RAMAKRISHANA	REDDY	P	CHANI	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	246.00	07-MAR-2029					PCHANNAREDDY		No	No	FY-6
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

G	V	PRASUNA	MR	G	ANANI	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PI	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	1086.00	07-MAR-2029									No	No	FY-6
LAKSHMI	BALA	VANAMA	NAGES	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
RAMA	MOHANA	RAOSUDANA	KOTES	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AMARA	HARIKRISHNA		MR	RAGH	RAO	SANTHARAVURU DIST PRAKASAM	INDIA	ANDHR	CHIR	523185	PTEL0025645		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
AMARA	SARADA	DEVI	MR	A	KKISH	O W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	21.00	07-MAR-2029									No	No	FY-6
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	375.00	07-MAR-2029							MRSVENKATABHARATH		No	No	FY-6
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	510.00	07-MAR-2029							MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	510.00	07-MAR-2029							MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	510.00	07-MAR-2029							MRSVENKATANAGALAK		No	No	FY-6
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	510.00	07-MAR-2029							MRMALLIKARJUNARAO		No	No	FY-6
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
R	S	RAMAGOPAL	MR	PANDI	RANGA	7 100 GANDHI STREET MARKAPUR PRAKAS	INDIA	ANDHR	MAR	523316	PTEL0025654		Amount for uncla	51.00	07-MAR-2029									No	No	FY-6
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	246.00	07-MAR-2029							JAYALAKSHMIEDUPULA		No	No	FY-6
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DEWANAND	SINGH		LALITH	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAY	524126	PTEL0025668		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAV	524201	PTEL0025669		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAV	524201	PTEL0025670		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAV	524223	PTEL0025672		Amount for uncla	246.00	07-MAR-2029							MRSVIJAYALAKSHMI		No	No	FY-6
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAV	524305	PTEL0025673		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAV	524401	PTEL0025674		Amount for uncla	465.00	07-MAR-2029									No	No	FY-6
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	1005.00	07-MAR-2029									No	No	FY-6
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4(	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	15.00	07-MAR-2029							MRRAMNATH		No	No	FY-6
LAKSHMIKANTH	YALLA		Y	VEERAS	WAM	S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
P	S	SBG	MR	P	SREER	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	135.00	07-MAR-2029									No	No	FY-6
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA V	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2412.00	07-MAR-2029									No	No	FY-6
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NIRANJAN	KUMAR	SOMANI	CHHAG	LAL	SAMO	ARVIND CO 28 0 6 SURYA BAGH VISAKHAP	INDIA	ANDHR	VISA	530020	PTEL0025700		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SURYA	PRAKASH	RAOKOTTA	RAMAN	RAO	KOTTA	VASAVI ENGINEERINGS 31 32 75 A DABAGA	INDIA	ANDHR	VISA	530020	PTEL0025701		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANA	531000	PTEL0025710		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
K	N	VSUDHAKAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANA	531001	PTEL0025712		Amount for uncla	90.00	07-MAR-2029							KBUTCHIRAJU		No	No	FY-6
K	V	SARATKUMAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANA	531001	PTEL0025713		Amount for uncla	90.00	07-MAR-2029							KBUTCHIRAJU		No	No	FY-6
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMA	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANA	531002	PTEL0025714		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHO	531081	PTEL0025716		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHO	531082	PTEL0025717		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHO	531082	PTEL0025718		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHO	531083	PTEL0025719		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	501.00	07-MAR-2029							MRSKAMALESH		No	No	FY-6
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	246.00	07-MAR-2029							PJAYASHREERAOWOPA		No	No	FY-6
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6

SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	246.00	07-MAR-2029					ATCHUTA	SATYAVANIG	No	No	FY-6
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	R	BABU	MR	SESHA	GIRI	DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	246.00	07-MAR-2029					SURESH	JAIN	No	No	FY-6
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	246.00	07-MAR-2029					VENKATESWARA	RAOT	No	No	FY-6
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD NO	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	246.00	07-MAR-2029					MVV	SATYANARAYANA	No	No	FY-6
GUTTULA	CHANDRA	RAO	GUTTUL	SOMA	NNA	D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	246.00	07-MAR-2029					GUTTULA	DHANALAKSH	No	No	FY-6
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
RAMARAO	MANGA		SURYA	NARAYA	NA	3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
D	R	LSARMA	KASI	VISWA	NADHA	ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	246.00	07-MAR-2029					RANIKE	SAVARAPU	No	No	FY-6
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	510.00	07-MAR-2029					MRSASI	KANTHKANDAD	No	No	FY-6
SREE	RAMULU	M	SATTI	RAJU		5 3 84 KONDAPPA VEEDHI PITHAPURAM	INDIA	ANDHR	SAM	533450	PTEL0025767		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	375.00	07-MAR-2029					MRSINAVOLU	LEELA	No	No	FY-6
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
L	MALLESWARA	RAO	L	VISWA	NADHA	C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRASAD	K		K	SUBRAH	MAN	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAYA	LAKSHMI	ATYAM	MANDE	RAO	ATYAM	SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025776		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANDESWARA	RAO	ATYAM	SATYAN	A		SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025777		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU AF	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHAI	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRIKALA	K		K	SATYANARAY		C O KONDREDDI NARAYANA RAO CANAL R	INDIA	ANDHR	ELUR	534260	PTEL0025782		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAPI	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1626.00	07-MAR-2029							No	No	FY-6
VINAYAK	SHRINIVAS	JOG	MR	SHRIN	VITTHA	SHREEYASH PLOT NO 30 MILAN HOUSING	INDIA	MAHAR	PUNE		PTEL0025792		Amount for uncla	501.00	07-MAR-2029					MRSHRIKANT	VINAYAK	No	No	FY-6
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BANG	560001	PTEL0025796		Amount for uncla	750.00	07-MAR-2029					MRBEDE	JUSTINDOMIN	No	No	FY-6
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025797		Amount for uncla	510.00	07-MAR-2029					MRJOSEPH	JUDEJACOB	No	No	FY-6
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025798		Amount for uncla	465.00	07-MAR-2029					MRJACOB	VARGHESE	No	No	FY-6
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BANG	560001	PTEL0025800		Amount for uncla	1395.00	07-MAR-2029					MRSRAFAT	SULTANA	No	No	FY-6
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025802		Amount for uncla	510.00	07-MAR-2029					MRSSHOBAM	BATHIJA	No	No	FY-6
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BANG	560001	PTEL0025803		Amount for uncla	420.00	07-MAR-2029					MRSASHARAVI	BALIKAI	No	No	FY-6
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BANG	560001	PTEL0025804		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BANG	560001	PTEL0025805		Amount for uncla	375.00	07-MAR-2029					MRBHARAT	JKAREKATT	No	No	FY-6
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARK	INDIA	KARNA	BANG	560001	PTEL0025807		Amount for uncla	246.00	07-MAR-2029					GRKRISHNAMURTHY		No	No	FY-6
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025808		Amount for uncla	246.00	07-MAR-2029					DRAMESH	KUMAR	No	No	FY-6
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BANG	560001	PTEL0025809		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BANG	560001	PTEL0025810		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BANG	560002	PTEL0025812		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025815		Amount for uncla	465.00	07-MAR-2029					MRSSUN	ANDAKESHAV	No	No	FY-6
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BANG	560002	PTEL0025816		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
M	C	SUJATHA	M	P	DEVAR	253 A KANAKAPURA ROAD VII BLOCK JAYA	INDIA	KARNA	BANG	560002	PTEL0025819		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BANG	560002	PTEL0025820		Amount for uncla	940.00	07-MAR-2029							No	No	FY-6
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560002	PTEL0025822		Amount for uncla	180.00	07-MAR-2029					MRPJPAI		No	No	FY-6
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BANG	560002	PTEL0025823		Amount for uncla	45.00	07-MAR-2029					MRSRVIJAY	KUMAR	No	No	FY-6
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025824		Amount for uncla	465.00	07-MAR-2029					MRBANTI	WALKESHAVF	No	No	FY-6
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BANG	560002	PTEL0025825		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BANG	560002	PTEL0025826		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BANG	560002	PTEL0025827		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025828		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BANG	560002	PTEL0025830		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADANLAL	MEHTA		MEGHR	MEHTA		G R MEHTA CO 80 AVENUE ROAD BANGAL	INDIA	KARNA	BANG	560002	PTEL0025831		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BANG	560002	PTEL0025832		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BANG	560002	PTEL0025834		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BANG	560002	PTEL0025835		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025836		Amount for uncla	246.00	07-MAR-2029					MRSKRISHNA	CHHATAR	No	No	FY-6
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BANG	560002	PTEL0025837		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025838		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025839		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BANG	560002	PTEL0025840		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SRINIVAS			LATE	RAMA	SHETT	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BANG	560002	PTEL0025841		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025842		Amount for uncla	246.00	07-MAR-2029					MRSPINKYNEGI		No	No	FY-6
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BANG	560002	PTEL0025845		Amount for uncla	510.00	07-MAR-2029					MRHKISHOREKUMAR		No	No	FY-6
V	NARASIMHA	PRASAD	D	VASUI	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BANG	560002	PTEL0025846		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025847		Amount for uncla	375.00	07-MAR-2029					SARITA		No	No	FY-6
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BANG	560003	PTEL0025848		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BANG	560003	PTEL0025851		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BANG	560003	PTEL0025854		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BANG	560004	PTEL0025855		Amount for uncla	510.00	07-MAR-2029					MRDRBSPANDURANGA		No	No	FY-6
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BANG	560004	PTEL0025856		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LEELA	SRINIVAS		NA			NO 24 H B SAMAJA ROAD BASAVANAGUDI	INDIA	KARNA	BANG	560004	PTEL0025859		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BANG	560004	PTEL0025861		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BANG	560004	PTEL0025863		Amount for uncla	375.00	07-MAR-2029					MISSRPSARALA		No	No	FY-6
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BANG	560004	PTEL0025864		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
B	P	KRISHNAKUMARI	B	R	PRASA	118 BENNE GOVINDA STREET CROSS BASA	INDIA	KARNA	BANG	560004	PTEL0025865		Amount for uncla	90.00	07-MAR-2029					BRPRASAD		No	No	FY-6
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BANG	560004	PTEL0025866		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BANG	560005	PTEL0025868		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BANG	560005	PTEL0025869		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BANG	560005	PTEL0025870		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BANG	560006	PTEL0025873		Amount for uncla	1506.00	07-MAR-2029					MSLAKSHMISRIVATHSA		No	No	FY-6
JODHARAJ	BASANT	KUMARSURANA	JODHARAJ			32 VICTORIA ROAD BANGALORE	INDIA	KARNA	BANG	560007	PTEL0025874		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
SUKLA	RAY		NISITH	KUMAR	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BANG	560007	PTEL0025875		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BANG	560007	PTEL0025876		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BANG	560008	PTEL0025878		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BANG	560008	PTEL0025879		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BANG	560008	PTEL0025881		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BANG	560008	PTEL0025884		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BANG	560008	PTEL0025886		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
BANSILAL	K	AHUJA	KISHINI	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BANG	560009	PTEL0025888		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BANG	560009	PTEL0025890		Amount for uncla	510.00	07-MAR-2029					MRASHOKKAHUJA		No	No	FY-6
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BANG	560009	PTEL0025891		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SHAMLAL	K	AHUJA	KISHINI	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR I	INDIA	KARNA	BANG	560009	PTEL0025892		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
B	S	SUNANDA	MR	B	SSTYAI	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BANG	560010	PTEL0025894		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BANG	560010	PTEL0025896		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BANG	560010	PTEL0025898		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BANG	560010	PTEL0025900		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BANG	560010	PTEL0025903		Amount for uncla	135.00	07-MAR-2029					SUDARSHANVACHARYA		No	No	FY-6
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BANG	560011	PTEL0025905		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BANG	560011	PTEL0025906		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025907		Amount for uncla	165.00	07-MAR-2029							No	No	FY-6
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BANG	560011	PTEL0025908		Amount for uncla	81.00	07-MAR-2029							No	No	FY-6
H	M	KOTHARI	G	M	KOTHA	63 8TH B MAIN ROAD 27TH CROSS IV BLOC	INDIA	KARNA	BANG	560011	PTEL0025911		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBBALAKSHMMA	B	N	C	SEETHARAMI		247 6TH MAIN 4TJ BLOCK JAYANAGAR BAN	INDIA	KARNA	BANG	560011	PTEL0025912		Amount for uncla	246.00	07-MAR-2029					VENKATESHAMURTHY		No	No	FY-6
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BANG	560011	PTEL0025913		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BANG	560011	PTEL0025914		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BANG	560012	PTEL0025916		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BANG	560012	PTEL0025917		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BANG	560013	PTEL0025918		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALLI	INDIA	KARNA	BANG	560015	PTEL0025919		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	K	JANAKYGOPALAKRISHNAN	E	GOPAI	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BANG	560016	PTEL0025920		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BANG	560016	PTEL0025921		Amount for uncla	495.00	07-MAR-2029					MRNSRANGANATHAGU		No	No	FY-6
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BANG	560017	PTEL0025922		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BANG	560018	PTEL0025924		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BANG	560019	PTEL0025929		Amount for uncla	1395.00	07-MAR-2029							No	No	FY-6
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BANG	560019	PTEL0025932		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025934		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BANG	560020	PTEL0025935		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BANG	560020	PTEL0025937		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BANG	560020	PTEL0025939		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BANG	560020	PTEL0025940		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I ST	INDIA	KARNA	BANG	560022	PTEL0025944		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	RAMANNA		Y	SUBBASASTR		144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BANG	560024	PTEL0025947		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BANG	560024	PTEL0025948		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANANI	INDIA	KARNA	BANG	560025	PTEL0025950		Amount for uncla	510.00	07-MAR-2029					MRSMARIAMMAJACOB		No	No	FY-6
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025952		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025953		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BANG	560025	PTEL0025954		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BANG	560025	PTEL0025955		Amount for uncla	246.00	07-MAR-2029	AGVP						No	No	FY-6
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BANG	560025	PTEL0025956		Amount for uncla	90.00	07-MAR-2029					BINDUMITTAL		No	No	FY-6
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BANG	560026	PTEL0025959		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BANG	560027	PTEL0025962		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
ANWAR	A	MODY	AUBARALLY			NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BANG	560027	PTEL0025963		Amount for uncla	555.00	07-MAR-2029					MRSSHERBANUAMODY		No	No	FY-6
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE I	INDIA	KARNA	BANG	560027	PTEL0025965		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BANG	560027	PTEL0025966		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BANG	560027	PTEL0025967		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	246.00	07-MAR-2029					TLAKSH	MANAKMGIRID	No	No	FY-6
RITA	SOMAYA		SOMAYA			C O PG SOMAYA NO 4 5THCROSS LAKSHMI	INDIA	KARNA	BAN	560027	PTEL0025972		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	375.00	07-MAR-2029					MRSRACHARYA		No	No	FY-6
A	VASANTHA	LAKSHMI	N	ASHOK	KUMA	VINANTHEE BOMBAY DYEING SHOW ROON	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	255.00	07-MAR-2029					MRNASHOKKUMAR		No	No	FY-6
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	510.00	07-MAR-2029					MRSJAYASARMA		No	No	FY-6
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	510.00	07-MAR-2029					MRKVKRISHNAPPAMRS		No	No	FY-6
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	510.00	07-MAR-2029					MRSKAMALAKRISHNAF		No	No	FY-6
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	375.00	07-MAR-2029					MRSVIJAYAKUMARIYEI		No	No	FY-6
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	255.00	07-MAR-2029					MRSAVASANTHALAKSH		No	No	FY-6
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	120.00	07-MAR-2029					MRSIVAPRASADMENO		No	No	FY-6
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOF	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	375.00	07-MAR-2029					MRSYKSEETHALAKSHM		No	No	FY-6
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	501.00	07-MAR-2029					DKANAKARAJU		No	No	FY-6
T	S	NAGARAJAN	T	N	SAMBA	SAMBA 717 CHINMAYA MISSION HOSPITAL	INDIA	KARNA	BAN	560038	PTEL0025994		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	375.00	07-MAR-2029					MRSYEDTHAHIRPEERA		No	No	FY-6
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	510.00	07-MAR-2029					MRKKPADMANABHAN		No	No	FY-6
N	VINAY	GUPTA	H	L	NAGES	S L V SAW MILLS WOOD INDUSTRIES 325 N	INDIA	KARNA	BAN	560039	PTEL0025997		Amount for uncla	510.00	07-MAR-2029					MRHLNAGENDRAGUPT		No	No	FY-6
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	M	SURESH	MAHALI	NGAPPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
V	SHASHIKALA		K	VARADARAJ		NO 199 5TH A MAIN 6TH CROSS R P C LAY	INDIA	KARNA	BAN	560040	PTEL0026002		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	576.00	07-MAR-2029							No	No	FY-6
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR B	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	510.00	07-MAR-2029					MRURAMACHANDRAIA		No	No	FY-6
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUDHA	SURIAMURTHY		T	K	SURIAI	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDA		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	375.00	07-MAR-2029					MRNANDLALBHATIA		No	No	FY-6
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	246.00	07-MAR-2029					SDASS		No	No	FY-6
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	1204.00	07-MAR-2029							No	No	FY-6
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	510.00	07-MAR-2029					MRBHANUPRAKASHHA		No	No	FY-6
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH			SHANTI	LAL		NO 41 N K PALYA SHIVAJI ROAD I CROSS B	INDIA	KARNA	BAN	560051	PTEL0026031		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	306.00	07-MAR-2029							No	No	FY-6
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN	INDIA	KARNA	BAN	560053	PTEL0026039		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	375.00	07-MAR-2029					MRDRKAPILRAIMDAVE		No	No	FY-6
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANISH			MR	ASHOK	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
SRINIVAS	MURTHY		MR	B	SURAI	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANGHVI	D	JAYANTILAL	DEVICH	AND		MAHAVEER XEROX MANGALDEEP MARKET	INDIA	KARNA	BAN	560053	PTEL0026053		Amount for uncla	6.00	07-MAR-2029					MRSSUSHILABANE		No	No	FY-6
DIPIKA	YESUDAS		MAHALI	NGUM		245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	M	JAIN	MANGIL	ALJI		MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026058		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TRISHLA	KUMARI		MANGIL	ALJI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
REKHA	T		T	P	TILOKC	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	246.00	07-MAR-2029					SHYAMALASPATTAVAR		No	No	FY-6
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGALO	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	246.00	07-MAR-2029					JAYASHREEVENUGOPA		No	No	FY-6
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	6.00	07-MAR-2029					MSBHAVANANRAO		No	No	FY-6
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	375.00	07-MAR-2029					MRLEWLYNDLIMA		No	No	FY-6
ADINARAYANA	TATRAJU		NARAY	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BANG	560069	PTEL0026086		Amount for uncla	6.00	07-MAR-2029					MRARRAJARAM		No	No	FY-6
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BANG	560070	PTEL0026089		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BANG	560070	PTEL0026090		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BANG	560070	PTEL0026092		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BANG	560071	PTEL0026094		Amount for uncla	381.00	07-MAR-2029					MRSJAYASANKAR		No	No	FY-6
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BANG	560071	PTEL0026095		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BANG	560071	PTEL0026096		Amount for uncla	30.00	07-MAR-2029							No	No	FY-6
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHI	INDIA	KARNA	BANG	560075	PTEL0026099		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BANG	560075	PTEL0026100		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BANG	560075	PTEL0026103		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BANG	560075	PTEL0026104		Amount for uncla	1050.00	07-MAR-2029					MRSDIANACYRUSBHAR		No	No	FY-6
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BANG	560076	PTEL0026107		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BANG	560076	PTEL0026109		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BANG	560078	PTEL0026110		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560078	PTEL0026112		Amount for uncla	95.00	07-MAR-2029					MRPERAJESURENDRAP		No	No	FY-6
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BANG	560078	PTEL0026114		Amount for uncla	21.00	07-MAR-2029					MRNRRAMAKRISHNAS		No	No	FY-6
SHASHIDHAR	NARAYAN	NADKARNI	NARAYA	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BANG	560078	PTEL0026116		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BANG	560078	PTEL0026118		Amount for uncla	510.00	07-MAR-2029					MRSPRAKASHWATIGU		No	No	FY-6
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BANG	560078	PTEL0026119		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BANG	560078	PTEL0026120		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BANG	560078	PTEL0026122		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BANG	560078	PTEL0026125		Amount for uncla	246.00	07-MAR-2029					MRSBPRABHAMANI		No	No	FY-6
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BANG	560078	PTEL0026126		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BANG	560079	PTEL0026127		Amount for uncla	135.00	07-MAR-2029					MRSMAYARPRABHU		No	No	FY-6
REKHA	KAMATH	K	BHASKE	KAMATH		NO 6 8TH CROSS PRASHANTH NAGAR BAN	INDIA	KARNA	BANG	560079	PTEL0026128		Amount for uncla	510.00	07-MAR-2029					MRBHASKERKAMATHK		No	No	FY-6
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BANG	560079	PTEL0026130		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026134		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BANG	560080	PTEL0026135		Amount for uncla	1281.00	07-MAR-2029							No	No	FY-6
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026136		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BANG	560080	PTEL0026137		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BANG	560080	PTEL0026138		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BANG	560080	PTEL0026140		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BANG	560080	PTEL0026141		Amount for uncla	246.00	07-MAR-2029					CLALITHA		No	No	FY-6
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BANG	560082	PTEL0026142		Amount for uncla	510.00	07-MAR-2029					MRSLALITHALNARASIM		No	No	FY-6
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDE	INDIA	KARNA	BANG	560082	PTEL0026143		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIK	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BANG	560084	PTEL0026144		Amount for uncla	510.00	07-MAR-2029					MRSSUDHADHIRENDRA		No	No	FY-6
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BANG	560084	PTEL0026145		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH	INDIA	KARNA	BANG	560084	PTEL0026147		Amount for uncla	246.00	07-MAR-2029					MSGSHANTHA		No	No	FY-6
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BANG	560086	PTEL0026149		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BANG	560086	PTEL0026150		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	KANNAN		ANANT	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BANG	560094	PTEL0026154		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BANG	560097	PTEL0026156		Amount for uncla	375.00	07-MAR-2029					MRVSDESAI		No	No	FY-6
H	R	DEVAKI	M	B	GURU	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUDU	561203	PTEL0026157		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
M	T	UMASHANKAR	M	A	THIMM	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUDU	561203	PTEL0026159		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
B	S	NARAYANASWAMY	MR	B	SANJE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDU	561207	PTEL0026161		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
K	ASWATHANARAYAN	RAO	MR	K	HANUM	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUDU	561207	PTEL0026162		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUDU	561207	PTEL0026163		Amount for uncla	6.00	07-MAR-2029					MSKGPADMAVATHI		No	No	FY-6
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUDU	561207	PTEL0026165		Amount for uncla	21.00	07-MAR-2029					MRMSVENKATARATHN		No	No	FY-6
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUDU	561207	PTEL0026166		Amount for uncla	6.00	07-MAR-2029					MRMSSATYANARAYAN		No	No	FY-6
N	PRASAD		MR	NAGANARAY		LIME STONE MERCHANT BAGEPALLI KARNA	INDIA	KARNA	KUDU	561207	PTEL0026167		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
G	A	NAGARAJAGUPTA	NARAYANASETTY			MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUDU	561210	PTEL0026168		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUDU	561210	PTEL0026169		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHAGWAT	SINGH	BENIWAL	SHRI	MUNO	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SOORAJ	BAI		P	MOHAN	LAL	SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	246.00	07-MAR-2029					MSUNILKUMAR		No	No	FY-6
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SURESH	KUMAR	MISHRA	SRI	LATE	RAMK	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAMA	KRISHNA	T	THAMM	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYSO	570001	PTEL0026182		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYSO	570001	PTEL0026184		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDR	INDIA	KARNA	MYSO	570001	PTEL0026186		Amount for uncla	246.00	07-MAR-2029					KLGIRISHKUMAR		No	No	FY-6
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYSO	570001	PTEL0026187		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	SRINATH		LATE	N	GURU	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYSO	570001	PTEL0026188		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUINTIN BANGALORE NI	INDIA	KARNA	MYSO	570001	PTEL0026189		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RADHE	SHYAM	RAI	HRIDAY	NARA	RAI	PAHALWANPUR, GHAZIPUR, UTTAR PRADE	INDIA	UTTAR	GHAZIPUR		PTEL0026190		Amount for uncla	501.00	07-MAR-2029	ARZP			PRASHANTRAI		No	No	FY-6
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYSO	570001	PTEL0026191		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYSO	570001	PTEL0026192		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYSO	570002	PTEL0026194		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYSO	570002	PTEL0026195		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYSO	570004	PTEL0026198		Amount for uncla	246.00	07-MAR-2029					SSRINIVASMURTHY		No	No	FY-6

S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	6.00	07-MAR-2029					MRSLEELAVATI		No	No	FY-6
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI P	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI I	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	165.00	07-MAR-2029							No	No	FY-6
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
B	PRABHAKAR	BHANDARY	B	DAMO	BHANE	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
HARI	V	N	V	S	NAGRA	4 63 MAHADEVPET MADIKERI KODARU KA	INDIA	KARNA	THU	571201	PTEL0026215		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MARCEL	BONA	LASRAOO	F	LASRA	DO	M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BAN	560090	PTEL0026219		Amount for uncla	501.00	07-MAR-2029	AMQ			RASMUNNIYADAV			No	No	FY-6
G	P	LOKESH	N	PUTTA	SWAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	375.00	07-MAR-2029					MRSDILISHABEGAMDS		No	No	FY-6
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
NATHMAL			KESRIMAL			S V P COMPOUND, TIPTUR, TUMKUR KARN	INDIA	KARNA	TIPT	572201	PTEL0026231		Amount for uncla	375.00	07-MAR-2029	AAG			MEENAKUMARI			No	No	FY-6
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPT	572201	PTEL0026232		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	90.00	07-MAR-2029					MERVINTHOMASPINTO		No	No	FY-6
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	510.00	07-MAR-2029					MRSGIRIJARAI		No	No	FY-6
JENEVIVE	M	DMELLO	FRANE	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ F	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	246.00	07-MAR-2029					KRADHAKRISHNARAO		No	No	FY-6
SHOBA	VENKATRAYA	KAMATH	V	K	KAMAT	C O S SRINIVAS KAMATH KAMAL 8 MICRO	INDIA	KARNA	MAN	575006	PTEL0026267		Amount for uncla	510.00	07-MAR-2029					MRSANASUYAVENKATI		No	No	FY-6
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UI	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	510.00	07-MAR-2029					MISSREKHASRAO		No	No	FY-6
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
JOSEPH	P	LEWIS	SYLVES	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUN	576213	PTEL0026291		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOT	576231	PTEL0026293		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAYASHREE	R	KAMATH	K	RAMA	KAMAT	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOT	576257	PTEL0026296		Amount for uncla	510.00	07-MAR-2029					MRKRAMADASKAMATI		No	No	FY-6
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAYANNA	ANDANUR		KOTRAI	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	90.00	07-MAR-2029					CVSURESH		No	No	FY-6
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	336.00	07-MAR-2029							No	No	FY-6
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
C	G	RANGASWAMY	C	L	GUNDA	C 31 PARK VIEW EXTENSION DURGI GUDI S	INDIA	KARNA	SHIM	577201	PTEL0026310		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
K	REKHA		B	A	KONDA	D O B A MALLAMMA GARDEN AREA III CRO	INDIA	KARNA	SHIM	577201	PTEL0026312		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHA	577301	PTEL0026319		Amount for uncla	246.00	07-MAR-2029					MRSANJUJOSHI		No	No	FY-6
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	300.00	07-MAR-2029					MRRAJEEVAGARWAL		No	No	FY-6
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	156.00	07-MAR-2029					MSPUSHPAAGARWALL		No	No	FY-6
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CI	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	120.00	07-MAR-2029					VAHUDDAR		No	No	FY-6
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUB	580020	PTEL0026333		Amount for uncla	510.00	07-MAR-2029					MRSANITAPHADNAVIS		No	No	FY-6
RAHUL	GAUTAM		M	R	DOHA	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	120.00	07-MAR-2029					MRSRIMRDOHARE		No	No	FY-6
SURENDRA	KUMAR	BAJAJ	MR	LATE	SVD	BAJAJ CYCLES COEN ROAD HUBLI PH NO 22	INDIA	KARNA	HUB	580020	PTEL0026335		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6

SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUBI	580021	PTEL0026338		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUBI	580021	PTEL0026339		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUBI	580028	PTEL0026341		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUBI	580028	PTEL0026342		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBI	580028	PTEL0026343		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBI	580028	PTEL0026344		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBI	580029	PTEL0026345		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
LEELVATHI	R	PATIL	MR	R	RPATIL	C O R R PATIL FLAT NO 502 SHINDE COMPL	INDIA	KARNA	HUBI	580029	PTEL0026346		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LATA	A	VERNEKER	ASHOK	A	VERNA	C O S M KUNNIKAR PRARATHANA HNO 102	INDIA	KARNA	HUBI	580030	PTEL0026347		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBI	580032	PTEL0026349		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBI	580212	PTEL0026350		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVIRAJ	B	BYADGI	BASAVA	RAJ		RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KAR	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	90.00	07-MAR-2029						RMHEGDE	No	No	FY-6
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	246.00	07-MAR-2029						MEENUPANDEYWOJPP	No	No	FY-6
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	90.00	07-MAR-2029						VISHNUMGOLI	No	No	FY-6
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGE	582207	PTEL0026377		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MALLIKARJUNA	GOUDA	H	SOMASHE	KHARAGOU		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	501.00	07-MAR-2029						SUNITADEVI	No	No	FY-6
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	246.00	07-MAR-2029						CHBHASKARRAO	No	No	FY-6
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	375.00	07-MAR-2029						MRSRAMAAGANDHIM	No	No	FY-6
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	375.00	07-MAR-2029						MRSSHARDAGANDHIM	No	No	FY-6
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	375.00	07-MAR-2029						MRSKANTARANIGANDI	No	No	FY-6
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA LI	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAJI	ABDUL	GAFOOR	ABDUL	GAFOO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
MURUGESH	PONNUSWAMY	GOUDAR	PONNUSWAMY			732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MADHUKAR	LAXMANRAO	BIRJE	LAXMA	RAO		NIRMAL NIWAS RUKMINI NAGAR BELGAUN	INDIA	KARNA	BELG	590002	PTEL0026408		Amount for uncla	375.00	07-MAR-2029						MRSNIRMALAMADHUK	No	No	FY-6
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUDHEER	KULKARNI		BHIMRAO	KULKARNI		101 HINDWADI BELGAUM BELGAUM	INDIA	KARNA	BELG	590011	PTEL0026415		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NIRMALA	M	BIRJE	MADHV	KAR		NIRMAL NIWAS KANBARGI ROAD RUKMAN	INDIA	KARNA	BELG	590016	PTEL0026416		Amount for uncla	375.00	07-MAR-2029						MRMADHUKARLAXMA	No	No	FY-6
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	246.00	07-MAR-2029						CHANDRAPPAGADDEN	No	No	FY-6
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	R	APPAVOO	R	RAMASWAM		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	877.00	07-MAR-2029							No	No	FY-6
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	804.00	07-MAR-2029							No	No	FY-6
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	LALITH	KUMARSURANA	NEMICH	SURANA		133 GOVINDAPPA STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026430		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUSILA	DEVI	SURANA	LALITH	SURANA		133 GOVINDAPPA STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026432		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
RAVI	KUMAR	MS	SELVAR	M		5 VIDYA NATHA MUDALI STREET GEORGE T	INDIA	TAMIL	CHEN	600001	PTEL0026434		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
C	SHANMUGAM		MR	N	SCHIDA	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	MANICKAM		K	NANJAIAPPN		TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	930.00	07-MAR-2029							No	No	FY-6
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUSHIL	KUMAR		SH	KANHA	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	210.00	07-MAR-2029							No	No	FY-6
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	194.00	07-MAR-2029						MRSJLUMYA	No	No	FY-6

K	S	RAVIKUMAR	LATE	K	SSHESI	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAI		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	6.00	07-MAR-2029									No	No	FY-6
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST/	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	270.00	07-MAR-2029									No	No	FY-6
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEI	C O GREEN STORES 1 LAKSHMI STREET KILF	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	891.00	07-MAR-2029									No	No	FY-6
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	6.00	07-MAR-2029									No	No	FY-6
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	465.00	07-MAR-2029									No	No	FY-6
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	246.00	07-MAR-2029	BIAPS			SPADMA	VATHI				No	No	FY-6
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	465.00	07-MAR-2029									No	No	FY-6
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	795.00	07-MAR-2029									No	No	FY-6
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPEI	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
A	R	LAKSHMANAN	ARUNA	CHALAM		2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	510.00	07-MAR-2029									No	No	FY-6
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	90.00	07-MAR-2029									No	No	FY-6
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	270.00	07-MAR-2029					MRRA	VIKUMAR			No	No	FY-6
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
K	V	SMURTHY	MR	K	VRAO	B10 APPASWAMY TOWERS 16 18 SIR THYA	INDIA	TAMIL	CHEN	600017	PTEL0026504		Amount for uncla	651.00	07-MAR-2029									No	No	FY-6
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	465.00	07-MAR-2029					MRARK	ANTHIMATHILA			No	No	FY-6
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	405.00	07-MAR-2029									No	No	FY-6
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	375.00	07-MAR-2029					MRRSE	SHAAIYAR			No	No	FY-6
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	510.00	07-MAR-2029					MRPSA	NJEEVIMRPASH			No	No	FY-6
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
P	SURESH	KUMAR	G	K	PARAS	C O P SURESH NO 18 3 MAMBALAM HIGH I	INDIA	TAMIL	CHEN	600017	PTEL0026513		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTU	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	400.00	07-MAR-2029									No	No	FY-6
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	795.00	07-MAR-2029									No	No	FY-6
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAI	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	180.00	07-MAR-2029									No	No	FY-6
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYA	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
V	NARAYANAN		MR	N	VAIDY/	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	120.00	07-MAR-2029					MRSNL	ALITHA			No	No	FY-6
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	21.00	07-MAR-2029									No	No	FY-6
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV/	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	375.00	07-MAR-2029					MRGRA	MALINGAM			No	No	FY-6
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	501.00	07-MAR-2029					MRSKJ	AYALAKSHMIMR			No	No	FY-6
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	135.00	07-MAR-2029									No	No	FY-6
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	975.00	07-MAR-2029									No	No	FY-6
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT R	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
KALAMBUR	SUBRAMANIAM	SIVAKUMAR	K	M	SUBRA	9 SANBANDAM STREET MANDAVELI CHEN	INDIA	TAMIL	CHEN	600028	PTEL0026539		Amount for uncla	1125.00	07-MAR-2029									No	No	FY-6
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	297.00	07-MAR-2029									No	No	FY-6
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	750.00	07-MAR-2029									No	No	FY-6
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	135.00	07-MAR-2029									No	No	FY-6
T	C	SHIRLY	A	V	MATHI	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	246.00	07-MAR-2029					TTCHA	KO			No	No	FY-6
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	321.00	07-MAR-2029					MRSRH	EMA			No	No	FY-6
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	120.00	07-MAR-2029					MRJAY	ASHANKER			No	No	FY-6
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	594.00	07-MAR-2029									No	No	FY-6
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	30.00	07-MAR-2029					HEMAR				No	No	FY-6
KANDASWAMY	RAVINDRAN		P	KANDASWAM		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	891.00	07-MAR-2029									No	No	FY-6
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	120.00	07-MAR-2029									No	No	FY-6
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	744.00	07-MAR-2029									No	No	FY-6
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	246.00	07-MAR-2029					VENKA	TASUBBAIAHMA			No	No	FY-6
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	465.00	07-MAR-2029									No	No	FY-6
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAR	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	510.00	07-MAR-2029					MRNAG	AYASAMYNAG/			No	No	FY-6
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	375.00	07-MAR-2029									No	No	FY-6
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	90.00	07-MAR-2029									No	No	FY-6
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY C	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	246.00	07-MAR-2029					BSUBB	ACHAR			No	No	FY-6
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	501.00	07-MAR-2029									No	No	FY-6
V	SURESH		K	VENKATRAM/		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	1005.00	07-MAR-2029									No	No	FY-6
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	246.00	07-MAR-2029	AAHP				VRAGH	UNATHAN			No	No	FY-6
N	S	CHITRAMBALAM	SOMASU	NDRAM		15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	540.00	07-MAR-2029									No	No	FY-6
C	MEENAKSHI		MR	N	SCHITR	28 15 NEHRU NAGAR VILLIVAKKAM CHENN	INDIA	TAMIL	CHEN	600049	PTEL0026587		Amount for uncla	1052.00	07-MAR-2029									No	No	FY-6
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM CI	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	246.00	07-MAR-2029									No	No	FY-6

S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	246.00	07-MAR-2029					SHAHINASLAMBALSARI			No	No	FY-6
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENNA	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
A	R	RAMASWAMY	K	ARUNACHALA		NO 47 F 3 RAMASAMY SALAI WEST K K NA	INDIA	TAMIL	CHEN	600078	PTEL0026602		Amount for uncla	90.00	07-MAR-2029	ABUF							No	No	FY-6
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	135.00	07-MAR-2029								No	No	FY-6
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	510.00	07-MAR-2029					MRPRAKASHCSHAH			No	No	FY-6
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	36.00	07-MAR-2029								No	No	FY-6
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	M	KUMAR	R	S	CHORI	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
ASHOK	KUMAR	SINGHI	KARANI	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIN	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	1215.00	07-MAR-2029								No	No	FY-6
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
LEELA	KUMARI		AMRIT	LAL		29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	180.00	07-MAR-2029								No	No	FY-6
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	135.00	07-MAR-2029					SRKREDDY			No	No	FY-6
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
R	VIVEKANANDAN		MR	A	RAMA	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	75.00	07-MAR-2029								No	No	FY-6
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	246.00	07-MAR-2029					KRAMESH			No	No	FY-6
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	408.00	07-MAR-2029								No	No	FY-6
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	375.00	07-MAR-2029					MRSMITHILESHPANDE			No	No	FY-6
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SRI	RAM	SUBRAHMANIAN	SESHA	SUBRAHMAN		15 STREET BANK STAFF COLONY PAZHAVA	INDIA	TAMIL	CHEN	600114	PTEL0026662		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODI	600501	PTEL0026664		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	750.00	07-MAR-2029								No	No	FY-6
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
M	PANKAJ	JAIN	MR	MADA	JAIN	196 KOSAKADAI ST PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026671		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	594.00	07-MAR-2029								No	No	FY-6
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	60.00	07-MAR-2029								No	No	FY-6
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	561.00	07-MAR-2029								No	No	FY-6
B	KARTHIKEYAN		MR	S	BALAK	182 VI CROSS ROAD T P S NAGAR JHANJAU	INDIA	TAMIL	THAI	613007	PTEL0026681		Amount for uncla	330.00	07-MAR-2029								No	No	FY-6
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDE	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
NAGALINGAM	GOVINDARAJ		T	NAGALINGAN		1 B ROCK FORT ENCLAVE 2 D LAWSONS RO	INDIA	TAMIL	TIRU	620001	PTEL0026687		Amount for uncla	736.00	07-MAR-2029								No	No	FY-6
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	501.00	07-MAR-2029					PSUBBALAKSHMI			No	No	FY-6
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AK	INDIA	TAMIL	SHOI	624202	PTEL0026705		Amount for uncla	246.00	07-MAR-2029					TSELVAN			No	No	FY-6
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOI	624303	PTEL0026706		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	246.00	07-MAR-2029					CTHIRMAKKARASU			No	No	FY-6

S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	246.00	07-MAR-2029					SMAYILATHAL		No	No	FY-6
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE M	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	495.00	07-MAR-2029							No	No	FY-6
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	246.00	07-MAR-2029					MRSRAJAMVENKATRAI		No	No	FY-6
P	NATARAJAN		T	BALAJI	PILLAI	C O D PALAIH PILLAI 124 NORTH MASI STR	INDIA	TAMIL	MAD	625009	PTEL0026724		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	RAJALAKSHMI		M	S	RAMA	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	R	JAIN	NAVRA	MEHTA		72 NEHRU ROAD SIVAKASI TAMILNADU	INDIA	TAMIL	VIRU	626123	PTEL0026743		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	SERMATHURAI	NADAR	A	SANGA	NADAR	4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	246.00	07-MAR-2029					MRSVANNAKAMAKSHI		No	No	FY-6
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	246.00	07-MAR-2029					MRSSUSHILA		No	No	FY-6
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	246.00	07-MAR-2029					RUTHDURAIRAJ		No	No	FY-6
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
B	ARASIAMMAL		MR	S	NAGAR	PRIYA NO 26 THALIYAPURAM STREET VAD	INDIA	TAMIL	NAG	629001	PTEL0026767		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
T	R	LAKSHMIACHI	MR	K	TARAS	1 DUTHY AMMAL STREET NAGERCOIL	INDIA	TAMIL	NAG	629001	PTEL0026768		Amount for uncla	75.00	07-MAR-2029					MRKTARASU		No	No	FY-6
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	510.00	07-MAR-2029					MRPRITIPRAKASHJOSH		No	No	FY-6
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLACH	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	SOUNDARARAJAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	KARA	630006	PTEL0026781		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KANC	631151	PTEL0026782		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANAVARAZHAGAN	S	K	KANNI	APPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KANC	631301	PTEL0026783		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KANC	631502	PTEL0026785		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	AMUDHAN	MINNG	NA			52 AVALKARA STREET VELLORE TAMILNAD	INDIA	TAMIL	VELL	632001	PTEL0026786		Amount for uncla	375.00	07-MAR-2029					MISSSARULMINNGDSA		No	No	FY-6
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	636.00	07-MAR-2029					MSRSUBATHRA		No	No	FY-6
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	246.00	07-MAR-2029					SUMA		No	No	FY-6
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	510.00	07-MAR-2029					MRCSVASAN		No	No	FY-6
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	180.00	07-MAR-2029					KRCHAND		No	No	FY-6
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	375.00	07-MAR-2029					MRKARIMBASHA		No	No	FY-6
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	VIJAYA	KUMARI	A	PADMANABA		NO 16 MADAM STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026809		Amount for uncla	246.00	07-MAR-2029					APADMANABAN		No	No	FY-6
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	R	MADANKUMAR	MR	K	KRAJA	56 ACHI RAMASAMY STREET SHEVAPET SA	INDIA	TAMIL	SALE	636002	PTEL0026813		Amount for uncla	495.00	07-MAR-2029							No	No	FY-6

MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	255.00	07-MAR-2029					DRUSHAKRISHNANDRS		No	No	FY-6
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	246.00	07-MAR-2029					DRSRKRISHNAN		No	No	FY-6
P	KUPPU	SAMY	PANCHA	TCHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	246.00	07-MAR-2029					SGANAPATHYSREENIVA		No	No	FY-6
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
MOHANLAL	JAIN		VEERCH	ANDJI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
G	P	BHASKARAN	C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026835		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
P	RATAN		P	KAJOR	MAL	C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	246.00	07-MAR-2029					SATISHKUMARPANDEY		No	No	FY-6
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
S	LAKSHMI	RAYALU	SUBBA	RAYALU		118 SULLIVAN STREET P B NO 100 COIMBA	INDIA	TAMIL	COIN	641001	PTEL0026850		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	645.00	07-MAR-2029							No	No	FY-6
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	246.00	07-MAR-2029					MREENA		No	No	FY-6
P	CHARLES	RAJANPAULRAJ	R	PAUL	RAJ	137, SHIVA NAGAR, COIMBATORE NORTH,	INDIA	TAMIL	COIN	641019	PTEL0026865		Amount for uncla	1005.00	07-MAR-2029	AMFI				MARYPUSHPALATHAAR		No	No	FY-6
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAN	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIM	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	246.00	07-MAR-2029					SKUMAR		No	No	FY-6
B	SIVAKUMAR		K	BALASUBRAN		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	375.00	07-MAR-2029					MRSSREVATHI		No	No	FY-6
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	E	NARAYANAN	S	N	SADAS	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026872		Amount for uncla	375.00	07-MAR-2029					MRSNSADASIVANMRSS		No	No	FY-6
S	N	SADASIVAN	S	E	NARAY	119 A 11TH STREET TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026873		Amount for uncla	375.00	07-MAR-2029					MRSSITALAKSHMISADA		No	No	FY-6
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	938.00	07-MAR-2029							No	No	FY-6
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	246.00	07-MAR-2029					NPRANISH		No	No	FY-6
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	246.00	07-MAR-2029					SMTSUNDERMANJU		No	No	FY-6
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
Y	S	SHANMUGANATHAN	V	S	SIVAK	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	246.00	07-MAR-2029					VSSANTHYSIVA		No	No	FY-6
NARESH	KUMAR	SHARMA	SH	AMILA	SHARN	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
C	H	PREMA	MR	E	PJANA	C 00702 150 21322 THEJUS NO 5 KRISHNA	INDIA	TAMIL	COIN	641042	PTEL0026889		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	465.00	07-MAR-2029					MRVKANNAPAN		No	No	FY-6
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	465.00	07-MAR-2029					MRVKANNAPAN		No	No	FY-6
A	B	YADAV	RESHMA	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	246.00	07-MAR-2029					AJAYKUMAR		No	No	FY-6
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	246.00	07-MAR-2029					JYOTSHADUBEY		No	No	FY-6
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	246.00	07-MAR-2029					RSHANMUGHAM		No	No	FY-6
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
R	RANGANYAKHI		K	RAJAGOPAL		16 20 SOWDA MATAR LAYOUT UDAMLAPE	INDIA	TAMIL	POLL	642126	PTEL0026905		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	195.00	07-MAR-2029							No	No	FY-6
H	C	APPACHU	H	A	CARIAP	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA	643001	PTEL0026911		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA	643001	PTEL0026912		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA	643001	PTEL0026913		Amount for uncla	246.00	07-MAR-2029					GPRADEEPA		No	No	FY-6
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PALO	INDIA	KERALA	CANN	670010	PTEL0026914		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BASHEER	AHAMMED	KT	ABDUL	KHADI	HAJEE	HARIS MANZIL PO PACHAPOIKA VIA KUTHU	INDIA	KERALA	CANN	670643	PTEL0026915		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
A	CHANDRA	SHEKARPOOJARI	SANJEE	POOJARI		4/266 ARJAL HOUSE, ADKATHBALI, KASARA	INDIA	KERALA	KASA	671121	PTEL0026916		Amount for uncla	501.00	07-MAR-2029	AJXP				YASHAVANTHIBS		No	No	FY-6
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SATISHKUMAR	P	SHAH	PURUSHOTAM			C O SATISHKUMAR BROS BIG BAZAAR CALI	INDIA	KERALA	CALI	673001	PTEL0026919		Amount for uncla	120.00	07-MAR-2029					MRSURENDRAKUMARP		No	No	FY-6
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD C	INDIA	KERALA	CALI	673002	PTEL0026920		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	P	KUNHIMOHAMED	SAIDALI	HAJEE		AMPATUPARAMBIL HOUSE PO KARUVARA	INDIA	KERALA	TIRU	676523	PTEL0026933		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	510.00	07-MAR-2029					MRSUNILKESAVANMRA		No	No	FY-6
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	1380.00	07-MAR-2029							No	No	FY-6
K	NOORUNNISA		K	K	MSHA	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA P	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	246.00	07-MAR-2029	ABQP				KSATHYKRAJESH		No	No	FY-6
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
D	A	DAYANANDAN	L	A	PAI	VI 251 THAPASYA JEW TOWN COCHIN	INDIA	KERALA	COCH	682002	PTEL0026956		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	540.00	07-MAR-2029					MRAJAYPALSINGH		No	No	FY-6
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMES	WARAN		36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MADAVANA	JOHN	MATHEW	CHACKO	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	35.00	07-MAR-2029					MRSACCAMATHEW		No	No	FY-6
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	2412.00	07-MAR-2029							No	No	FY-6
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	510.00	07-MAR-2029					MRJOHNRENJIABRAHA		No	No	FY-6
D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	246.00	07-MAR-2029					MOTHYKUTTY		No	No	FY-6
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KRISHNA	AGARWAL		MR	RAJES	AGARW	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGAT	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARIA	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
M	C	PETER	M	P	CHERIA	MOOKENCHERIL VADAKKE VEEDU IRIMPAN	INDIA	KERALA	COCH	682507	PTEL0026983		Amount for uncla	120.00	07-MAR-2029					MRMPCHERIAN		No	No	FY-6
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALW	683572	PTEL0026984		Amount for uncla	750.00	07-MAR-2029	EHAP						No	No	FY-6
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALW	683101	PTEL0026987		Amount for uncla	246.00	07-MAR-2029					SUSANJOSE		No	No	FY-6
RAJAMMA	PAULY		MR	K	KPAUL	KAKKANAT HOUSE MOOLEPADAM ROAD K	INDIA	KERALA	ALW	683104	PTEL0026990		Amount for uncla	975.00	07-MAR-2029					MRKKPAULY		No	No	FY-6
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALW	683104	PTEL0026991		Amount for uncla	765.00	07-MAR-2029					MSVARMA		No	No	FY-6
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALW	683108	PTEL0026994		Amount for uncla	930.00	07-MAR-2029							No	No	FY-6
LISSY	JOE		MR	JOE	SEBAST	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	510.00	07-MAR-2029					MRSDRVIMALAARVIND		No	No	FY-6
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
ANNAMMA	JOSEPH		P	D	JOSEPH	PARAMUNDAYIL PALAI P O KERALA	INDIA	KERALA	PALA	686575	PTEL0027011		Amount for uncla	210.00	07-MAR-2029					MRJOSEPHPARAMUND		No	No	FY-6
C	T	KURIAKOSE	THOMM	EN		AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	246.00	07-MAR-2029					CKNADHAN		No	No	FY-6
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
U	RAJENDRA	PRASAD	U	MADHA	VAN	TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	246.00	07-MAR-2029					ANITHA		No	No	FY-6
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1500.00	07-MAR-2029							No	No	FY-6
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	246.00	07-MAR-2029					ALEYAMMAPONNACHA		No	No	FY-6
K	P	GEORGE	LATE	POTHA		KAMMANCHERIL PUTHEN VEEDU BUDHAN	INDIA	KERALA	TIRU	689510	PTEL0027024		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	736.00	07-MAR-2029							No	No	FY-6
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWT	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	246.00	07-MAR-2029	AHLP			AABDUL	VAHID		No	No	FY-6
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	375.00	07-MAR-2029					MRCHARLESITTY		No	No	FY-6
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	375.00	07-MAR-2029					MRSAMMINIRAJAN		No	No	FY-6
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
M	SHANTHI	NAIR	P	G	NAIR	C O P GOPALAKRISHNAN NAIR ADVOCATE	INDIA	KERALA	TRIV	695011	PTEL0027048		Amount for uncla	255.00	07-MAR-2029					MRPGOPALAKRISHNAN		No	No	FY-6
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	180.00	07-MAR-2029					THOMASPTHOMAS		No	No	FY-6
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
N	THIRUVENKATA	CHARI	T	NARAS	IYENGA	T C 37 1004 TIPPU STREET FORT TRIVANDR	INDIA	KERALA	TRIV	695023	PTEL0027054		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DAYACAN	CHETTIAR	R	RAMAK	CHETTIA		TC 28/130 1 DIVYA HOUSE, ATHANI LANE,	INDIA	KERALA	TRIV	695024	PTEL0027055		Amount for uncla	246.00	07-MAR-2029	AILP			VASANT	HAMMALC		No	No	FY-6
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
G	NARAYANAPILLAI	GOVINDAPILLAI	P	GOVIND	APILL	UPASANA PERUMKADAVILA TRIVANDRUM	INDIA	KERALA	TRIV	695124	PTEL0027061		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARW	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2844.00	07-MAR-2029							No	No	FY-6
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6

GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETAR	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S R	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	255.00	07-MAR-2029					MRSS	USHMARATHI	No	No	FY-6
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	15.00	07-MAR-2029							No	No	FY-6
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
ROHIT	KUMAR	AGARWAL	RADHE	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	36.00	07-MAR-2029							No	No	FY-6
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARV	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	510.00	07-MAR-2029					MRSA	MNASAKIL	No	No	FY-6
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUSHMA	RATHI		MR	PREM	RATAN	C O CHANDRA STEELS 23 A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027086		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	246.00	07-MAR-2029					UMES	HKUMARJALAN	No	No	FY-6
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	246.00	07-MAR-2029					RENU	KAPGANDHI	No	No	FY-6
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	400.00	07-MAR-2029							No	No	FY-6
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FI	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	1000.00	07-MAR-2029							No	No	FY-6
HARI	SINGH		MR	SOHAI	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	375.00	07-MAR-2029					MRSA	NKARLALMONDA	No	No	FY-6
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	510.00	07-MAR-2029					MISS	DOLLYSEN	No	No	FY-6
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	246.00	07-MAR-2029	AKYP			NAINA	KEDIA		No	No	FY-6
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	21.00	07-MAR-2029							No	No	FY-6
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	270.00	07-MAR-2029							No	No	FY-6
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATMA	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	600.00	07-MAR-2029							No	No	FY-6
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	75.00	07-MAR-2029							No	No	FY-6
GAURISHANKAR	SHARMA		LATE	BHUR	SHARN	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	940.00	07-MAR-2029							No	No	FY-6
HARI	PRASAD	MAHESHWARI	SRI	J	LMUN	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	906.00	07-MAR-2029							No	No	FY-6
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	510.00	07-MAR-2029					MRSS	OMITRASHAWMI	No	No	FY-6
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	165.00	07-MAR-2029							No	No	FY-6
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	75.00	07-MAR-2029							No	No	FY-6
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	246.00	07-MAR-2029	ACYP						No	No	FY-6
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B M	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAF	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6

ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	204.00	07-MAR-2029							No	No	FY-6
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	15.00	07-MAR-2029							No	No	FY-6
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADH	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	246.00	07-MAR-2029					MRSSAROJDEVIKARNA		No	No	FY-6
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	255.00	07-MAR-2029					MRSSHAMALYDUTTMR		No	No	FY-6
SATYADEO	TEWARY		LATE	BHAG	TEWAR	4 GANGADHAR BABU LANE BOWBAZAR KO	INDIA	WEST B	KOLK	700012	PTEL0027206		Amount for uncla	246.00	07-MAR-2029	ABRP		MADHU	TEWARY			No	No	FY-6
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	1020.00	07-MAR-2029							No	No	FY-6
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	975.00	07-MAR-2029							No	No	FY-6
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	510.00	07-MAR-2029					MISSKABITAGHOSH		No	No	FY-6
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAMILA	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027213		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
VINAY	AGARWAL		NA			74 LENIN SARANI CALCUTTA	INDIA	WEST B	KOLK	700013	PTEL0027216		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	375.00	07-MAR-2029					MRSSAROJGANDHI		No	No	FY-6
ARUNA	RAJGARHIA		SHANK	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	375.00	07-MAR-2029					MRLLOYDEDWARDDSC		No	No	FY-6
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ZIA	UDDIN	AHMED	A	S	MAKH	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	420.00	07-MAR-2029							No	No	FY-6
ANUSHREE	KAJARIA		SRI	RAVI	KUMA	25 E SHAKESPEARE SARANI 5TH FLOOR CAL	INDIA	WEST B	KOLK	700017	PTEL0027230		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	246.00	07-MAR-2029					KARABIBRAHMA		No	No	FY-6
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	630.00	07-MAR-2029							No	No	FY-6
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	510.00	07-MAR-2029					MRSROWSHANKADIRM		No	No	FY-6
RANJU	HORE		DULAL	KANTI	HORE	195 3B RASH BEHARI AVENUE 4TH FLOOR C	INDIA	WEST B	KOLK	700019	PTEL0027241		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALC	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	60.00	07-MAR-2029							No	No	FY-6
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAK	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAK	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	1251.00	07-MAR-2029							No	No	FY-6
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
PUJA	CORPORATION	LTD	NA			305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD	INDIA	WEST B	KOLK	700020	PTEL0027255		Amount for uncla	408.00	07-MAR-2029							No	No	FY-6
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	6.00	07-MAR-2029					MRMANISHKAYA		No	No	FY-6
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANG	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCU	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
PUSHPABEN	PATEL		BABUB	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	375.00	07-MAR-2029					MRDAKSHESHPATEL		No	No	FY-6
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	510.00	07-MAR-2029					MRSREBAGHOSH		No	No	FY-6
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAMALA	DEBI	CHANDAK	GOURI	SHANK	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARAN		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROA	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	375.00	07-MAR-2029					MRSNILIMAACHARYA		No	No	FY-6
BIMAL	CHANDRA	BASU	LATE	PRAFL	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	255.00	07-MAR-2029					MRSHIMANIBANERJI		No	No	FY-6
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	375.00	07-MAR-2029					MRSPRATIMADUTTA		No	No	FY-6
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	750.00	07-MAR-2029					MRSANASUABHATTACI		No	No	FY-6
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
ANUPAM	BISWAS		BIMLEN	BISWAS		26 S JADAVPUR EAST ROAD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027305		Amount for uncla	375.00	07-MAR-2029					MRSCHANDANABISWA		No	No	FY-6

ARINDAM	BISWAS		BIMALE	BISWAS		26 S JADAVPUR EAST RD CALCUTTA	INDIA	WEST E	KOLK	700032	PTEL0027306		Amount for uncla	375.00	07-MAR-2029					MRSCHANDANABISWA		No	No	FY-6
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST E	KOLK	700033	PTEL0027312		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST E	KOLK	700035	PTEL0027313		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BISWESWAR	DAW		PANCH	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LAN	INDIA	WEST E	KOLK	700036	PTEL0027314		Amount for uncla	510.00	07-MAR-2029					MRSGITADAW		No	No	FY-6
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST E	KOLK	700036	PTEL0027315		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST E	KOLK	700037	PTEL0027317		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SOUMENDRA	NARAYAN	GHOSH	SASHIN	NARA	G	P 40 METROPOLITAN COOP HSG SCY LTD S	INDIA	WEST E	KOLK	700039	PTEL0027320		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SRIGOPAL	CHOUDHARY		KEDARN	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST E	KOLK	700040	PTEL0027321		Amount for uncla	381.00	07-MAR-2029					MRSUSHACHOUDHARY		No	No	FY-6
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST E	KOLK	700040	PTEL0027322		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST E	KOLK	700040	PTEL0027323		Amount for uncla	246.00	07-MAR-2029					SAMIRGOPALSENROY		No	No	FY-6
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST E	KOLK	700040	PTEL0027324		Amount for uncla	360.00	07-MAR-2029					MRSRIGOPALCHOUDH/		No	No	FY-6
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST E	KOLK	700043	PTEL0027325		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
BIMAL	KUMAR	BAJAJ	LATE	PRAHI	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST E	KOLK	700043	PTEL0027326		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST E	KOLK	700045	PTEL0027327		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DWIPENDRA	NATH	DEY	BHUPE	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST E	KOLK	700045	PTEL0027328		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST E	KOLK	700045	PTEL0027329		Amount for uncla	375.00	07-MAR-2029					MRBIRENDERKBERRY		No	No	FY-6
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARU	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST E	KOLK	700047	PTEL0027331		Amount for uncla	246.00	07-MAR-2029					JHARNACHAKRAVARTT		No	No	FY-6
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUMI	INDIA	WEST E	KOLK	700048	PTEL0027332		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST E	KOLK	700050	PTEL0027334		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
CHANDRA	KANTA	GHUWALEWALA	SUSHIL	KUMA	G	FLAT-321, BLK-3, KRISTAL OLIVINE, 89/1 OU	INDIA	KARNA	BAN	560103	PTEL0027341		Amount for uncla	510.00	07-MAR-2029	AHIP			ADITYAG	MRSUSHILKUMARGHU		No	No	FY-6
GOPAL	RATHI		LATE	LAXMI	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST E	KOLK	700054	PTEL0027342		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD S	INDIA	WEST E	KOLK	700054	PTEL0027343		Amount for uncla	375.00	07-MAR-2029					MRSSAROOJGANDHI		No	No	FY-6
SEEMA	AGRAWAL		LATE	SHIV	AGARV	C O MR S K AGARWAL 68 KANKURGACHI S	INDIA	WEST E	KOLK	700054	PTEL0027344		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST E	KOLK	700054	PTEL0027348		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700055	PTEL0027350		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST E	KOLK	700056	PTEL0027352		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027355		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027356		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027357		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
UMA	DEVI	SINGAL	SURESH	KUMA	SINGAI	DA 157 SALT LAKE CITY SECTOR 1 CALCUTT	INDIA	WEST E	KOLK	700064	PTEL0027359		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST E	KOLK	700064	PTEL0027361		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST E	KOLK	700069	PTEL0027363		Amount for uncla	408.00	07-MAR-2029							No	No	FY-6
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST E	KOLK	700070	PTEL0027364		Amount for uncla	6.00	07-MAR-2029							No	No	FY-6
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST E	KOLK	700071	PTEL0027365		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST E	KOLK	700071	PTEL0027366		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN S/	INDIA	WEST E	KOLK	700072	PTEL0027368		Amount for uncla	1425.00	07-MAR-2029							No	No	FY-6
SEWATI	DEVI	GADODIA	SITARA	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST E	KOLK	700072	PTEL0027369		Amount for uncla	6.00	07-MAR-2029					MRSITARAMGADODIA		No	No	FY-6
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027371		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST E	KOLK	700072	PTEL0027372		Amount for uncla	765.00	07-MAR-2029							No	No	FY-6
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027374		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NASIM	SUALEH		MOHD	SUALEHEEN		1103C KARAYA ROAD 3RD FLOOR-BLOCK A	INDIA	WEST E	KOLK	700017	PTEL0027375		Amount for uncla	510.00	07-MAR-2029	ADHF			LUBNANASIM			No	No	FY-6
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST E	KOLK	700073	PTEL0027376		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST E	KOLK	700073	PTEL0027378		Amount for uncla	196.00	07-MAR-2029							No	No	FY-6
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST E	KOLK	700073	PTEL0027379		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST E	KOLK	700073	PTEL0027380		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
ROOPENDRA	SHARMA		GHANSI	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST E	KOLK	700073	PTEL0027381		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	KOLK	700073	PTEL0027383		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD (	INDIA	WEST E	KOLK	700073	PTEL0027384		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DU	INDIA	WEST E	KOLK	700074	PTEL0027386		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST E	KOLK	700078	PTEL0027388		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST E	KOLK	700080	PTEL0027389		Amount for uncla	246.00	07-MAR-2029					KIRTIPUPADHYAYA		No	No	FY-6
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST E	KOLK	700084	PTEL0027390		Amount for uncla	510.00	07-MAR-2029					MRARINDAMGANGULY		No	No	FY-6
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027393		Amount for uncla	510.00	07-MAR-2029					MRSTRIBENIDEVILAKH(		No	No	FY-6
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027395		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST E	KOLK	700089	PTEL0027396		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST E	KOLK	700089	PTEL0027397		Amount for uncla	495.00	07-MAR-2029							No	No	FY-6
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST E	KOLK	700089	PTEL0027398		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027399		Amount for uncla	375.00	07-MAR-2029					MRSANJEEVGHOSH		No	No	FY-6
LAKSHMI	MUKHERJEE		SATYA	GOPA	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST E	KOLK	700091	PTEL0027402		Amount for uncla	375.00	07-MAR-2029					MRSANJOYMUKERJEE		No	No	FY-6
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027404		Amount for uncla	510.00	07-MAR-2029					MRSTAPASIRAY		No	No	FY-6
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST E	KOLK	700091	PTEL0027407		Amount for uncla	510.00	07-MAR-2029					MRPULAKRANJANRAY		No	No	FY-6
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST E	KOLK	700091	PTEL0027408		Amount for uncla	465.00	07-MAR-2029					MRSTHOMAGHOSH		No	No	FY-6
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST E	KOLK	700097	PTEL0027409		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST E	PARG	700101	PTEL0027410		Amount for uncla	510.00	07-MAR-2029					MRMRINALKANTIBHAT		No	No	FY-6
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST E	PARG	700119	PTEL0027411		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027414		Amount for uncla	6.00	07-MAR-2029					MRSCHAMPASHARMA		No	No	FY-6
RASHMI	AGARWAL		SHYAM	SUND	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST E	HOW	711101	PTEL0027415		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST E	HOW	711101	PTEL0027417		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GOBIND	SHARAN	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST E	HOW	711102	PTEL0027418		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
SHAKUNTALA	DEBI	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST E	HOW	711102	PTEL0027419		Amount for uncla	381.00	07-MAR-2029							No	No	FY-6
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST E	HOW	711103	PTEL0027420		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST E	HOW	711103	PTEL0027421		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARIJIT	LAHIRI		BIJALI	BHUS/	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST E	HOW	711104	PTEL0027422		Amount for uncla	465.00	07-MAR-2029					MRRATANPRASADMAI		No	No	FY-6
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST E	HOW	711104	PTEL0027425		Amount for uncla	375.00	07-MAR-2029					MRMILANKRISHNAMIT		No	No	FY-6

SHIV	BHAGWAN	PODDAR	SRI	SANW	PODDA	37 MATRUMAL LOHIA LANE PO SALKIA HO	INDIA	WEST B	HOW	711106	PTEL0027426		Amount for uncla	510.00	07-MAR-2029					MRSMAINADEVIPODDA			No	No	FY-6
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR SA	INDIA	WEST B	HOW	711106	PTEL0027427		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SHREE	SHYAM	TIBREWALL	LATE	M	LTIBRE	18 JAY BIBI ROAD GHUSURI HOWRAH WB	INDIA	WEST B	HOW	711107	PTEL0027429		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	246.00	07-MAR-2029					MRSJHUMABASU			No	No	FY-6
PALLAB	SARKAR		JITENDF	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	246.00	07-MAR-2029					JAYANTISARKARBIPLAB			No	No	FY-6
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	306.00	07-MAR-2029					MRARUNAVADUTTA			No	No	FY-6
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	90.00	07-MAR-2029								No	No	FY-6
ANUPAM	BANERJEE		NARENI	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SITYA	CHAKRABARTY		SWAPA	KUMA	CHAKR	24 G FIRINGIDANGA RD PO SERAMPORE H	INDIA	WEST B	CHIN	712203	PTEL0027440		Amount for uncla	246.00	07-MAR-2029					SWAPANKUMARCHAKR			No	No	FY-6
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	501.00	07-MAR-2029					MRASHUTOSHDUTTA			No	No	FY-6
AMBRISH	SHARMA		RAM	KARAI	SHARM	T H 138 H M COLONY P O HINDMOTORS D	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	6.00	07-MAR-2029					MRSAPARNAROYMRAL			No	No	FY-6
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	6.00	07-MAR-2029					MRKRIPANATHSINGH			No	No	FY-6
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	6.00	07-MAR-2029					MRKRIPANATHSINGH			No	No	FY-6
SWAPAN	DAS	GUPTA	SRI	RABIN	MOHA	2 COLLEGE ROAD PO NABAGRAM DT HOO	INDIA	WEST B	CHIN	712246	PTEL0027448		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
ASHOK	SINGAL		LATE	RAGHI	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1530.00	07-MAR-2029								No	No	FY-6
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST B	BURI	713101	PTEL0027455		Amount for uncla	1005.00	07-MAR-2029								No	No	FY-6
BIDYUT	SARKAR		NA			175 OFFICERS COLONY OFFICERS COLONY I	INDIA	WEST B	BURI	713103	PTEL0027456		Amount for uncla	6.00	07-MAR-2029								No	No	FY-6
BASUDEV	GORISARIA		GOPAL	GORI	SARIA	C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST B	BURI	713213	PTEL0027458		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMA	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST B	BURI	713213	PTEL0027459		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURI	713213	PTEL0027460		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURI	713301	PTEL0027461		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURI	713303	PTEL0027463		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURI	713303	PTEL0027464		Amount for uncla	510.00	07-MAR-2029	ADBP			SANJAYK	MRSITARAMBAGARIA			No	No	FY-6
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURI	713303	PTEL0027465		Amount for uncla	510.00	07-MAR-2029					MRVIJAYKUMARBAGAR			No	No	FY-6
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURI	713303	PTEL0027466		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST B	BURI	713325	PTEL0027468		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SALIL	KUMAR	DUTTA	SRI	SUBHI	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST B	BURI	713337	PTEL0027469		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURI	713347	PTEL0027470		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURI	713347	PTEL0027471		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURI	713409	PTEL0027472		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
PARESH	CHANDRA	DAS	BHABA	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BISHUNDAYAL	JAISWAL		LATE	J	JAISW	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
LALCHAND	YADAV		SUPHEI	YADAV		156 GOL BAZAR RAILWAY MARKET KHARA	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
PREMLATA	JAISWAL		SITARA	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAJ	KUMAR	JAISWAL	BISHIN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	246.00	07-MAR-2029					SMTSUPARNACHAKRA			No	No	FY-6
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	501.00	07-MAR-2029								No	No	FY-6
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
RAJESH	KUMAR	RAJGARIA	SAWAL	RAJGARIA		P N GHOSH STREET PO DIST PURULIA W B	INDIA	WEST B	PURU	723101	PTEL0027485		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	1192.00	07-MAR-2029								No	No	FY-6
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	246.00	07-MAR-2029					ARUNODAYBHATTACH			No	No	FY-6
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	315.00	07-MAR-2029								No	No	FY-6
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	255.00	07-MAR-2029								No	No	FY-6
DULARI	DEVI	AGARWAL	JAGDISI	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	246.00	07-MAR-2029	ACRP			ROHITAS	HAGARWAL			No	No	FY-6
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCH	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	501.00	07-MAR-2029					MRSANTOSHCHHAJER			No	No	FY-6
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHAN	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	465.00	07-MAR-2029								No	No	FY-6
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAI	INDIA	WEST B	JALP	735101	PTEL0027503		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
RAMABATAR	SINGHI		BAIJNA	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027505		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
SUKHARANJAN	SARKAR		DWIJEN	CHAN	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOI	736101	PTEL0027506		Amount for uncla	246.00	07-MAR-2029					JYOTSNASARKARDIPTIS			No	No	FY-6
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST B	KRISI	741235	PTEL0027511		Amount for uncla	465.00	07-MAR-2029					MRBALICHANDMUKHE			No	No	FY-6
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BER	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARF	743201	PTEL0027515		Amount for uncla	90.00	07-MAR-2029								No	No	FY-6
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARF	743298	PTEL0027516		Amount for uncla	510.00	07-MAR-2029								No	No	FY-6
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD POR	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	375.00	07-MAR-2029								No	No	FY-6
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST B	PORT	744101	PTEL0027520		Amount for uncla	300.00	07-MAR-2029								No	No	FY-6
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	246.00	07-MAR-2029					PKROY			No	No	FY-6
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
T	NAGARAJAN		P	A	THIAG	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	420.00	07-MAR-2029								No	No	FY-6
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUI	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	246.00	07-MAR-2029								No	No	FY-6

GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHU	751009	PTEL0027532		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SARAT	CHANDRA	MOHAPATRA	JATIND	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RITA	PANI		RAMES	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	90.00	07-MAR-2029					MRRAMESHCHANDRAF		No	No	FY-6
SOUMENDRA	KUMAR	SAHOO	BHASKA	SAHOO		C O BHASKAR SAHOO BARAHI LANE PURI O	INDIA	ORISSA	PURI	752001	PTEL0027540		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	246.00	07-MAR-2029					USHADEVAGRAWALA		No	No	FY-6
BIMALA	SHARMA		J	K	SHARN	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1052.00	07-MAR-2029							No	No	FY-6
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
E	GANAPATI	RAO	E	BHIM	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEO	758034	PTEL0027558		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEO	758035	PTEL0027559		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEO	758035	PTEL0027560		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SARITA	DEVI	AGARWALLA	SAGARMAL			C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHE	759001	PTEL0027561		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHE	759001	PTEL0027562		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SARITA	DEVI	AGARWALA	SAGARI	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHE	759001	PTEL0027563		Amount for uncla	90.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHE	759001	PTEL0027564		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHE	759100	PTEL0027565		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK AT	INDIA	ORISSA	DHE	759122	PTEL0027566		Amount for uncla	246.00	07-MAR-2029					SUNILKUMARSAHU		No	No	FY-6
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHE	759122	PTEL0027567		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	CHA	761020	PTEL0027572		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHA	761020	PTEL0027573		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PET	INDIA	ORISSA	CHA	761020	PTEL0027574		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	ORISSA	BHA	766001	PTEL0027576		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR C	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	120.00	07-MAR-2029					MRSUNILKAKKAD		No	No	FY-6
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMBA	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	141.00	07-MAR-2029							No	No	FY-6
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	45.00	07-MAR-2029							No	No	FY-6
JAMINI	KANTA	PATI	NA			B 31 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027587		Amount for uncla	225.00	07-MAR-2029							No	No	FY-6
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	480.00	07-MAR-2029					MRSSHASIKALAAGARW		No	No	FY-6
USHA	PASSARY		SHRI	R	KPASS	C O PASSARY MINERALS LTD KACHERY ROA	INDIA	ORISSA	ROU	769012	PTEL0027592		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLLY		PTEL0027593		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	1395.00	07-MAR-2029							No	No	FY-6
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B R	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	375.00	07-MAR-2029					MRRAJENDRAPRASADV		No	No	FY-6
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRABHU	DAYAL	MAHESHWARI	MURLI	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANTOSH	KUMAR	MOHTA	MR	BHAN	LALMO	C O AMBER DRESSES BABUBAZAR 2ND FLO	INDIA	ASSAM	GUW	781001	PTEL0027608		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
VIJAY	KUMAR	JAIN	LATE	GAUR	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	375.00	07-MAR-2029					MRSGEETABHARALI		No	No	FY-6
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	831.00	07-MAR-2029							No	No	FY-6
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	246.00	07-MAR-2029					NIRANJANDAS		No	No	FY-6
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	246.00	07-MAR-2029					KISHOREDEVNANI		No	No	FY-6
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6

BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	510.00	07-MAR-2029	ATVP						No	No	FY-6
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIRENDRA	KUMAR	SHARMA	GANESH	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
SUSHIL	KUMAR	AGARWALLA	RADHA	KISHA	AGAAV	C O B P AGARWALLA CONTRACTOR STATIO	INDIA	ASSAM	JORH	785640	PTEL0027645		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	510.00	07-MAR-2029					MRMDOSMANALI		No	No	FY-6
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	375.00	07-MAR-2029					MRSRAJNI		No	No	FY-6
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	510.00	07-MAR-2029					MRRAJESHKUMARSING		No	No	FY-6
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ATINDRALAL	CHOUDHARY		M	L	CHOUD	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	561.00	07-MAR-2029							No	No	FY-6
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL N	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	510.00	07-MAR-2029	JNNP						No	No	FY-6
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	510.00	07-MAR-2029	AEEP			LUXMIJAIN			No	No	FY-6
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SONI	DEVI	JAIN	DOONGARMALL			MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NI	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	996.00	07-MAR-2029					MRVIKASHKUMAR		No	No	FY-6
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	120.00	07-MAR-2029					MRSKAMALKAMINI		No	No	FY-6
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	510.00	07-MAR-2029					MRSUSHILKUMARPATV		No	No	FY-6
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C 0 DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	891.00	07-MAR-2029					MRSNUSURATPARVEEN		No	No	FY-6
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	891.00	07-MAR-2029	ADGI				MRNAIYERJAMILAHME		No	No	FY-6
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	1005.00	07-MAR-2029					SHREEPRAKASHNARAIN		No	No	FY-6
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	15.00	07-MAR-2029							No	No	FY-6
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD K	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	510.00	07-MAR-2029					MRPRATYUSHKUMARN		No	No	FY-6
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BIRENDRANARAYAN	JHA		SHIV	CHANI	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JITENDRA	KUMAR	VERMA	NA			C O SHRI GYAN CHAND VERMA BAKERGAN.	INDIA	BIHAR	PATN	800004	PTEL0027699		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	246.00	07-MAR-2029					BINODKUMAR		No	No	FY-6
RAJENDRA	PRASAD	AGARWAL	SITA	RAM	AGARV	SITARAM RAJENDRA PRASAD SHIVALUA MA	INDIA	BIHAR	PATN	800004	PTEL0027702		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	375.00	07-MAR-2029					MRSSHANTIDWIVEDI		No	No	FY-6
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RA	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	135.00	07-MAR-2029					MRDRSHRAWANKUMA		No	No	FY-6
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	246.00	07-MAR-2029					MADHESHWARPRASAD		No	No	FY-6
SUDHIR	KUMAR	PATWARI	SATYAN	PATWARI		ROAD NO 6A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATN	800016	PTEL0027711		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
BINDU	RANI		UPENDI	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	510.00	07-MAR-2029					MISSANITAPRASAD		No	No	FY-6
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANKA	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	510.00	07-MAR-2029					MISSRUPASHREEROYCH		No	No	FY-6
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	246.00	07-MAR-2029					UPENDRAKISHORE		No	No	FY-6
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	246.00	07-MAR-2029					CAPTPKBHARTI		No	No	FY-6

RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AKHILESHWAR	PRASAD	CHOUDHARY	AWADH	BIHAR	CHOUE	V P O BIKRAMGANJ NASRIGANJ ROAD DIST	INDIA	BIHAR	BUXA	802212	PTEL0027723		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
PREM	SINGH		SH	LAL	CHANI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	246.00	07-MAR-2029					SHYAM	SUNDAROJHA	No	No	FY-6
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHANI	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUE	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	246.00	07-MAR-2029					PREM	LATACHOUDHAR	No	No	FY-6
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAJESH	KUMAR	PATWARI	KAILASH	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAI	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARKH	DUM	814112	PTEL0027733		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRID	815301	PTEL0027737		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	246.00	07-MAR-2029					USHA	RANI	No	No	FY-6
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTG	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	6.00	07-MAR-2029					MRRADHA	GUTGUTIA	No	No	FY-6
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
K	SRINIVAS	RAO	K	SAMBH	AMUR	TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHRINANDAN	PRASAD		DEONA	PRASAD		QR NO 3037 SECTOR 5B BOKARO STEEL C	INDIA	JHARKH	BOKA	827006	PTEL0027755		Amount for uncla	510.00	07-MAR-2029					MRSMA	MTAPRASAD	No	No	FY-6
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI	828109	PTEL0027757		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARI	INDIA	JHARKH	BALI	828111	PTEL0027758		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
USHA	KIRAN	GUPTA	SUMAN	CHAN	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI	828111	PTEL0027759		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SUBEAR	SINGH	YADAVSS	SHNDA	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	375.00	07-MAR-2029					MRJAHA	RKRGUPTA	No	No	FY-6
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	375.00	07-MAR-2029					MRJAHA	RKRGUPTAMR	No	No	FY-6
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHED	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
TEJ	NARAYAN	SINGH	MUNDR	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAKC	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	1005.00	07-MAR-2029					ROSHINI	DEVI	No	No	FY-6
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	750.00	07-MAR-2029					SHADHNA	PRASAD	No	No	FY-6
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1001.00	07-MAR-2029					MISSSUS	MITAPAUL	No	No	FY-6
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	375.00	07-MAR-2029	AEBP				ADITYA	JHA	No	No	FY-6
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	831.00	07-MAR-2029							No	No	FY-6
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	375.00	07-MAR-2029	ACSP				NISHANT	JHA	No	No	FY-6
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	375.00	07-MAR-2029					MRVRADHA	KRISHNAN	No	No	FY-6
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	375.00	07-MAR-2029	AEBP				MITHILESH	KUMARJHA	No	No	FY-6
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHEI	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAI	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	750.00	07-MAR-2029					ADIBHATTLARAMALAK		No	No	FY-6
INDUMATI	JAIN		MR	KAMA	CHANI	C O JAIN TEXTILE CENTRE GAUSHALA CHOV	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	510.00	07-MAR-2029					MRKAMALCHANDJAIN		No	No	FY-6
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	510.00	07-MAR-2029					MRSSHARDASAINI		No	No	FY-6
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P C	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	150.00	07-MAR-2029					MRMRITYUNJAYARAO		No	No	FY-6
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	246.00	07-MAR-2029					SANTOSH	KUMARCHHA	No	No	FY-6
LALITENDU	SAMANTA		SRI	SARAT	CHANI	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	375.00	07-MAR-2029					MRKANHAIYALAL	SONIN	No	No	FY-6
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027802		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	1251.00	07-MAR-2029							No	No	FY-6
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	180.00	07-MAR-2029							No	No	FY-6
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6

MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ARVIND	KUMAR		BAL	GOVIN	SAHU	4/134, SUKHDEO NAGAR, RATU ROAD, NEA	INDIA	JHARKH	RAN	834005	PTEL0027811		Amount for uncla	246.00	07-MAR-2029	AHM			BHANUPRIYA			No	No	FY-6
CHANDRAMA	RAY		SRI	RAMASHREYI		VILL CHAINPUR P O TARAIYA DIST SARAN B	INDIA	BIHAR	SON	841424	PTEL0027814		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SON	841440	PTEL0027815		Amount for uncla	246.00	07-MAR-2029					SANJAYKUMARSINGHS		No	No	FY-6
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SON	841506	PTEL0027816		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SON	841507	PTEL0027817		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	315.00	07-MAR-2029							No	No	FY-6
RAGHUNATH	PRASAD	KEDIA	LATE	GHASI	KEDIA	OJHA MARKET NEAR HOTEL ELITE SUTTAPA	INDIA	BIHAR	MUZ	842001	PTEL0027819		Amount for uncla	246.00	07-MAR-2029					MANOJKUMARKEDIA		No	No	FY-6
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DAR	846004	PTEL0027828		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DAR	847003	PTEL0027829		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANA	847103	PTEL0027830		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRAI	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADHU	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	246.00	07-MAR-2029					SHISHIRKUMARJHASHIS		No	No	FY-6
DINESH	PATHAK		SRI	BHUVI	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	501.00	07-MAR-2029					SMTSUDHAPATHAK		No	No	FY-6
YOGANANDA			VISHWANANDA			S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	6.00	07-MAR-2029					MRNITYANANDSINGH		No	No	FY-6
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	246.00	07-MAR-2029					RAMKRISHNAYADAV		No	No	FY-6
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	246.00	07-MAR-2029					RABINDRANATHPATHA		No	No	FY-6
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PUR	854301	PTEL0027842		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PUR	854301	PTEL0027843		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PUR	854301	PTEL0027844		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PUR	854305	PTEL0027846		Amount for uncla	938.00	07-MAR-2029							No	No	FY-6
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PUR	854305	PTEL0027847		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PUR	854318	PTEL0027849		Amount for uncla	465.00	07-MAR-2029							No	No	FY-6
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PUR	854326	PTEL0027851		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PUR	854328	PTEL0027852		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PUR	854328	PTEL0027853		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	444.00	07-MAR-2029							No	No	FY-6
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECTO	BAHRA	NA	NA		PTEL0027858		Amount for uncla	503.00	07-MAR-2029					MRASHOKDSHANGARP		No	No	FY-6
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 1938	UNITE	NA	NA		PTEL0027859		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDOI	UNITE	NA	NA		PTEL0027865		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ANASUYA	VENKATESULU		G	VENKATESELU		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTI	NA	NA		PTEL0027868		Amount for uncla	891.00	07-MAR-2029					MRGVENKATESULU		No	No	FY-6
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	891.00	07-MAR-2029					MRSARUNSHARMA		No	No	FY-6
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027877		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	1081.00	07-MAR-2029					MRSANIJAABAKANE		No	No	FY-6
AYESHA	RAOOF		SYED	MOHD	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	795.00	07-MAR-2029					MRSYEDMOHDABDULR		No	No	FY-6
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
BHAGWAN	MANWANI		TAHILRA	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
BHAVSAHEB	KALLU	MANE	KALLU	DAULU	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	598.00	07-MAR-2029							No	No	FY-6
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C 0 HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	1192.00	07-MAR-2029					MRSVASANTHIMENON		No	No	FY-6
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O BO	UNITE	NA	NA		PTEL0027891		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEBHAI		CONSULTANT SURGEON P O BOX 71809 NI	SOUTI	NA	NA		PTEL0027892		Amount for uncla	171.00	07-MAR-2029					MRSPUSHPACHANDRA		No	No	FY-6
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	891.00	07-MAR-2029					MRCPKAYIRUNNISSA		No	No	FY-6

CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAMMED			MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
CHITRA	ANAND	MEHENDALE	ANAND	PURUS	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	491.00	07-MAR-2029							No	No	FY-6
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DU	UNITE	NA	NA		PTEL0027897		Amount for uncla	1192.00	07-MAR-2029					MRHMSINGH		No	No	FY-6
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	503.00	07-MAR-2029							No	No	FY-6
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	891.00	07-MAR-2029					MRFRANCISJOSEPH		No	No	FY-6
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	891.00	07-MAR-2029					MRSMARYFRANCIS		No	No	FY-6
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	297.00	07-MAR-2029							No	No	FY-6
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE	BAHR	NA	NA		PTEL0027912		Amount for uncla	95.00	07-MAR-2029					MRJVDSOUZA		No	No	FY-6
INDULEKHA	VALSAMMA		RAJAN	KUMARAN		INDULEKHA MEDICAL CLINIC P O BOX 117	UNITE	NA	NA		PTEL0027914		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	795.00	07-MAR-2029					MRSPREMGOSAIN		No	No	FY-6
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	594.00	07-MAR-2029					MRSBEGUMCHANDSUI		No	No	FY-6
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	95.00	07-MAR-2029							No	No	FY-6
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA E	CANA	NA	NA		PTEL0027923		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027924		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	795.00	07-MAR-2029					MRSNALINIJAYESHSHIN		No	No	FY-6
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	1192.00	07-MAR-2029	BCZP						No	No	FY-6
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	594.00	07-MAR-2029	AUGF			KAMALKANTGUPTA			No	No	FY-6
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	594.00	07-MAR-2029					MRDHARAMPALANGRA		No	No	FY-6
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KAPADIA	HARESH		LABHSH	ANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTH	NA	NA		PTEL0027944		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEI	KUWA	NA	NA		PTEL0027946		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ONT	CANA	NA	NA		PTEL0027948		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	UNITE	NA	NA		PTEL0027950		Amount for uncla	308.00	07-MAR-2029							No	No	FY-6
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLA	UNITE	NA	NA		PTEL0027951		Amount for uncla	891.00	07-MAR-2029					MRSNIRMALALACHMA		No	No	FY-6
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	403.00	07-MAR-2029							No	No	FY-6
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	891.00	07-MAR-2029	BCVF				MRSELVIRACDESA		No	No	FY-6
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	891.00	07-MAR-2029					MRFRANCISJOSEPH		No	No	FY-6
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	736.00	07-MAR-2029							No	No	FY-6
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISU		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 319	UNITE	NA	NA		PTEL0027968		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	194.00	07-MAR-2029					MRSUSHAMOHANVAR		No	No	FY-6
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	891.00	07-MAR-2029					MRSJUGUBOTHRA		No	No	FY-6
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	594.00	07-MAR-2029					MRSNAJMASAMIUDDI		No	No	FY-6
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6

MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
N	M	NABDULKADER	N	M	NOOR	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	1192.00	07-MAR-2029						MRSSAROJININBHAGIA	No	No	FY-6
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
NISHAT	AFZA		MASOO	KHATIB		C 0 MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
OONNOONNEY	GEORGE		P	OONNOONNE		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
P	D	NATH	P	KOCH	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	95.00	07-MAR-2029						MRSMGIRIJANATH	No	No	FY-6
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	UNITE	NA	NA		PTEL0027990		Amount for uncla	95.00	07-MAR-2029						MRSMARYVARGHESE	No	No	FY-6
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	194.00	07-MAR-2029						MRSLIZZIEJOSEPH	No	No	FY-6
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDON	NA	NA		PTEL0027997		Amount for uncla	297.00	07-MAR-2029							No	No	FY-6
PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNIT	UNITE	NA	NA		PTEL0027998		Amount for uncla	1192.00	07-MAR-2029						MRVIKASJAIN	No	No	FY-6
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	891.00	07-MAR-2029						MRHARENDRARUDABH	No	No	FY-6
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	297.00	07-MAR-2029							No	No	FY-6
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C 0 DR CHANDRAKANT C PATEL CONSUTAN	SOUTH	NA	NA		PTEL0028001		Amount for uncla	194.00	07-MAR-2029						MRCHANDRAKANTCHH	No	No	FY-6
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHE	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
RAJAN	KUMARAN	MUKALIL	KUMARAN			FAWAZ REFRIGERATION A C CO LTD P O B	UNITE	NA	NA		PTEL0028006		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAIN	DAS		POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAI	KUWA	NA	NA		PTEL0028011		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	UNITE	NA	NA		PTEL0028012		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	891.00	07-MAR-2029						MRSMANJUGUPTA	No	No	FY-6
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	795.00	07-MAR-2029						MRSNANIKSBHAGIA	No	No	FY-6
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	301.00	07-MAR-2029							No	No	FY-6
SAYEEDA	ZAVERI		BEHLOO	LDANA		PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	658.00	07-MAR-2029							No	No	FY-6
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 3203	KUWA	NA	NA		PTEL0028031		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	891.00	07-MAR-2029						MRSHUSNAKHATOONH	No	No	FY-6
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PC	UNITE	NA	NA		PTEL0028036		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 AB	UNITE	NA	NA		PTEL0028039		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OI	UNITE	NA	NA		PTEL0028040		Amount for uncla	795.00	07-MAR-2029						MOONNUMULAYILVAR	No	No	FY-6
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
V	K	ABIRAMAN	V	T	KRISH	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UN	QATA	NA	NA		PTEL0028043		Amount for uncla	1192.00	07-MAR-2029						MRCHALISSERYRAMDA	No	No	FY-6
VELLAT	RAVINDRANATH		KANNAN	KUTTY		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	403.00	07-MAR-2029							No	No	FY-6
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O E	OMAN	NA	NA		PTEL0028048		Amount for uncla	297.00	07-MAR-2029						MRSBENEDICTAREBELL	No	No	FY-6
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	594.00	07-MAR-2029						NULLNULL	No	No	FY-6
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6

RAJARAM	LUND		MOTANDAS			1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
NOOHUKUNJU	A		ABDUL	RAHIN	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
NEETA	JAGWANI		MR	CHAN	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	3575.00	07-MAR-2029							No	No	FY-6
SWAPAN	CHAKRAVORTY		CHAKRAVORTY			76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMA	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SHAHEEN	RIYAZ		MOHD	SIRAJULHAQ		NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	594.00	07-MAR-2029					MRSSWAIDAHASNI		No	No	FY-6
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	594.00	07-MAR-2029					MRSVALSAMMAVARU		No	No	FY-6
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	1192.00	07-MAR-2029					MRSMOLLYJACOBT		No	No	FY-6
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	1104.00	07-MAR-2029							No	No	FY-6
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYAN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	795.00	07-MAR-2029					MRSMUKTACHADHA		No	No	FY-6
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX	KUWA	NA	NA		PTEL0028086		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	1192.00	07-MAR-2029							No	No	FY-6
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	201.00	07-MAR-2029							No	No	FY-6
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAC	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	297.00	07-MAR-2029							No	No	FY-6
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH	UNITE	NA	NA		PTEL0028103		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESEVARGHSE			S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDD	UNITE	NA	NA		PTEL0028114		Amount for uncla	1192.00	07-MAR-2029					MRSANNAMMAVARGH		No	No	FY-6
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	891.00	07-MAR-2029					MRSVASANTHAKUMAR		No	No	FY-6
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	594.00	07-MAR-2029					MRSJEANITACRASTO		No	No	FY-6
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER C	UNITE	NA	NA		PTEL0028123		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	1192.00	07-MAR-2029					MRJANERITASEQUEIRA		No	No	FY-6
S	JAMES	BALAKUMAR	B	SELVAMUTHU		KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	194.00	07-MAR-2029							No	No	FY-6
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION	UNITE	NA	NA		PTEL0028128		Amount for uncla	135.00	07-MAR-2029							No	No	FY-6
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	403.00	07-MAR-2029					MRSRIPADABALACHAN		No	No	FY-6
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	891.00	07-MAR-2029					MRGAUTAMTRAMBAK		No	No	FY-6
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S	UNITE	NA	NA		PTEL0028133		Amount for uncla	795.00	07-MAR-2029							No	No	FY-6
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S	UNITE	NA	NA		PTEL0028134		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	891.00	07-MAR-2029					MRSVIRBALARSHAH		No	No	FY-6
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6

ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	795.00	07-MAR-2029					MRASHOKKUMARTARA		No	No	FY-6
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	693.00	07-MAR-2029							No	No	FY-6
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	891.00	07-MAR-2029							No	No	FY-6
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	594.00	07-MAR-2029					MRSMALEKAYUSUFSHI		No	No	FY-6
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	891.00	07-MAR-2029					MRAMEEPATEL		No	No	FY-6
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	795.00	07-MAR-2029					MRMADAVANMAKAYE		No	No	FY-6
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	594.00	07-MAR-2029					MRNANNEGARIMURAL		No	No	FY-6
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA	115051	PTEL0028147		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA	600656	PTEL0028150		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	23.00	07-MAR-2029							No	No	FY-6
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	64.00	07-MAR-2029					DEBASISHSARKAR		No	No	FY-6
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLAL	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	64.00	07-MAR-2029							No	No	FY-6
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	201.00	07-MAR-2029							No	No	FY-6
JYOTI	ASHWIN	CHAD	ASHWIN	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	891.00	07-MAR-2029	AGYP				MRASHWINNENSHICHA		No	No	FY-6
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1506.00	07-MAR-2029							No	No	FY-6
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKA	332701	PTEL0028158		Amount for uncla	1005.00	07-MAR-2029	byyp						No	No	FY-6
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	510.00	07-MAR-2029					MRJAISINHGRAJDA		No	No	FY-6
PREM	NAIN		LILARAM	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	510.00	07-MAR-2029					MRSMEERANAIN		No	No	FY-6
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	1125.00	07-MAR-2029							No	No	FY-6
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	876.00	07-MAR-2029					MSBANOOPMUGASETH		No	No	FY-6
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	246.00	07-MAR-2029							No	No	FY-6
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	750.00	07-MAR-2029							No	No	FY-6
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	501.00	07-MAR-2029					MRSGORETTIIVYDSILVA		No	No	FY-6
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	135.00	07-MAR-2029					MSMEENAGSONI		No	No	FY-6
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	135.00	07-MAR-2029					MRJANARDHANGSONI		No	No	FY-6
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	255.00	07-MAR-2029					MRGOPALGSONI		No	No	FY-6
HARAKCHAND	A	MARU	MR	ANAN	MARU	301 PRESHIT SOC CHAPHEKAR BANDHU MA	INDIA	MAHAR	MUN	400081	PTEL0028178		Amount for uncla	1005.00	07-MAR-2029	AACP						No	No	FY-6
JAYESH	M	SHAH	MR	MANUBHAI		148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAR	PUN	411001	PTEL0028179		Amount for uncla	465.00	07-MAR-2029					MRTORALJSHAH		No	No	FY-6
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	630.00	07-MAR-2029					MRSRITADLIMA		No	No	FY-6
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHO	462047	PTEL0028181		Amount for uncla	501.00	07-MAR-2029					NULLNULL		No	No	FY-6
MAHAVIR	PRASAD	GUPTA	SUNDER	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	120.00	07-MAR-2029							No	No	FY-6
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	6276.00	07-MAR-2029							No	No	FY-6
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	375.00	07-MAR-2029							No	No	FY-6
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERALA	QUIL	691305	PTEL0028191		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLAHABAD		PTEL0028194		Amount for uncla	501.00	07-MAR-2029							No	No	FY-6
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	594.00	07-MAR-2029							No	No	FY-6
VANDANA	VIDWANS		MR	NILKANTH		3 73 RAMA NANDA SOCIETY SUBHAS ROAD	INDIA	MAHAR	MUN	400057	PTEL0028196		Amount for uncla	1005.00	07-MAR-2029							No	No	FY-6
NIDHI	JAIN		ASHOK	JAIN		52 RAM CHANDRA NAGAR EXT INDORE	INDIA	MADHY	INDO	452005	PTEL0028230		Amount for uncla	510.00	07-MAR-2029	AHFP						No	No	FY-6
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELAN	HYDE	500034	PTEL0028243		Amount for uncla	756.00	07-MAR-2029	ACAP						No	No	FY-6
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	930.00	07-MAR-2029	AEAP						No	No	FY-6
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	246.00	07-MAR-2029	AADP						No	No	FY-6
RAMESHBHAI	NARANBHAI	PATEL	NARAN	PATEL		1 KRISHNA PARK NR RAILWAY NALA PATAN	INDIA	GUJAR	MEH	384265	PTEL0028424		Amount for uncla	510.00	07-MAR-2029	ABZP						No	No	FY-6
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	1005.00	07-MAR-2029	DGKP			PARMARDINESHBHAIMOHANKA			No	No	FY-6
KISHORE	KUMAR	HUF	CHAMP	ALALJI		NO 7/8 MURUGAN MANSION 3RD FLOOR S	INDIA	KARNA	BANG	560002	PTEL0028446		Amount for uncla	54.00	07-MAR-2029	AACH						No	No	FY-6
RENU	MATAI		KARTAR	JAISINGHANI		19 SUNDER NAGAR GIRDHAR MARG MALV	INDIA	RAJAST	JAIPU	302017	PTEL0028546		Amount for uncla	510.00	07-MAR-2029	AEEP						No	No	FY-6
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	6.00	07-MAR-2029					MRSUBHASHNAYAK		No	No	FY-6
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	32.00	07-MAR-2029	AAAC						No	No	FY-6
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	15.00	07-MAR-2029							No	No	FY-6
MADHU	SONKER		RAM	SINGH		GANESHPUR KANDAWA GATE PHARI KAKA	INDIA	UTTAR	VARANASI			IN303833-IN303833-10018422	Amount for uncla	15.00	07-MAR-2029	DLKP			riddhima	RAMSINGH		No	No	FY-6
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	246.00	07-MAR-2029	AKVP			LAKSHMIBASU			No	No	FY-6
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST B	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	300.00	07-MAR-2029	ACFP				MANOJKUMARDOKANI		No	No	FY-6
ANJANEYA	PRASAD	G	G	SUBBARAYUL		13-501 Y V STREET CUDDAPAH	INDIA	ANDHR	CUDD	516001		IN300669-IN300669-10040077	Amount for uncla	246.00	07-MAR-2029	AGFP			GSRIRAAJKIRAN			No	No	FY-6
ASHWANI	VERMA		SH	DEV	RAJVER	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOIDA			IN302316-IN302316-10042644	Amount for uncla	126.00	07-MAR-2029	AAUP						No	No	FY-6
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREMSHANKA		13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	198.00	07-MAR-2029							No	No	FY-6
NIRMALA	BHANSALI		KEWAL	CHAN	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	375.00	07-MAR-2029	ACKP						No	No	FY-6
BHANWAR	LAL	GOLCHHA	JAI	CHAN	LALGO	H-26 OLD DUBBLE STOREY LAJPAT NAGAR	INDIA	DELHI	NEW	110024		IN300468-IN300468-10054556	Amount for uncla	1005.00	07-MAR-2029	AAZP						No	No	FY-6
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	150.00	07-MAR-2029	ADBP			ILABAMIN			No	No	FY-6
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM B	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	375.00	07-MAR-2029	AJRP						No	No	FY-6
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	60.00	07-MAR-2029	AJPP						No	No	FY-6
BIMLA	DEVI	TODI	SATYAN	TODI		4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST B	KOLK	700007		IN300853-IN300853-10077954	Amount for uncla	300.00	07-MAR-2029	ABVP			SASHIKANTTODI			No	No	FY-6
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	99.00	07-MAR-2029	AAHP			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-6
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	246.00	07-MAR-2029				PAYALMADNANI			No	No	FY-6
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERALA	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	36.00	07-MAR-2029	AELP						No	No	FY-6

BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	246.00	07-MAR-2029	ADDF				NIVABENBHADRESHBH	No	No	FY-6
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BAN(	560003		IN300450-IN300450-10095842	Amount for uncla	15.00	07-MAR-2029	AUOI			KRRUKMINI			No	No	FY-6
MADHU	RASTOGI		AJAY	RASTOGI		C-124, SHAKTI NAGAR EXTENSION, DELHI	INDIA	DELHI	NEW	110052		IN302365-IN302365-10099372	Amount for uncla	6.00	07-MAR-2029	AEZP						No	No	FY-6
RANGANATHAN	GURURAJAN		RANGA	NATHAN		FLAT A SRI KARUMARI AMMAN FLATS DOC	INDIA	TAMIL	CHEN	600061		IN303237-IN303237-10103628	Amount for uncla	15.00	07-MAR-2029	AACP						No	No	FY-6
CHETAN	KUMAR	AGRAWAL	SHRINI	WAS		188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	246.00	07-MAR-2029	ADYF			JYOTSANA	AGRAWAL		No	No	FY-6
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DE	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	6.00	07-MAR-2029	ANXP			RAMSINGH			No	No	FY-6
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	6.00	07-MAR-2029	AWA				VIRRENDERMOHANBA		No	No	FY-6
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ (	INDIA	BIHAR	SONI	841238		IN300589-IN300589-10142428	Amount for uncla	150.00	07-MAR-2029	AJCP			HIRMUNNI	DEVI		No	No	FY-6
ARUN	BANSAL		RAMES	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	3.00	07-MAR-2029	AFGP						No	No	FY-6
MIRA	BHARATI		ASHOK	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST B	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	375.00	07-MAR-2029	AKUP			ASHOKE	BHARATI		No	No	FY-6
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOT	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	150.00	07-MAR-2029	AFBP						No	No	FY-6
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELAN	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	75.00	07-MAR-2029	ADJP						No	No	FY-6
MANORANJAN	SHARMA		DHARM	DUTT	SHARN	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	150.00	07-MAR-2029	AJPP			ARCHANA	CHOUDHARY		No	No	FY-6
RAMACHANDRAPURAPU	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALL	INDIA	TELAN	HYDE	500017		IN300669-IN300669-10188584	Amount for uncla	84.00	07-MAR-2029	AAPF						No	No	FY-6
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	30.00	07-MAR-2029	AXXP			ASHOKE	BHARATI		No	No	FY-6
MANICK	CHANDRA	MALLICK	LATE	SUBO	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST B	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	36.00	07-MAR-2029	AQCP			INDRAJIT	MALLICK		No	No	FY-6
RAMESHCHANDRA	AGRAWAL		LATE	PURA	AGRAV	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAG	440001		IN300513-IN300513-10213405	Amount for uncla	246.00	07-MAR-2029	AFUP			SMTURMILA	AGRAWAL		No	No	FY-6
KANTA	VIJAY		OM	PRAK	VIJAYV	401 MANGLAM METRO POLIS TOWER NIR	INDIA	RAJAST	JAIPU	302019		IN301055-IN301055-10233857	Amount for uncla	246.00	07-MAR-2029	AGAP				OMPRAKASH	VIJAYVER	No	No	FY-6
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BAREI	LLY		IN301774-IN301774-10234919	Amount for uncla	246.00	07-MAR-2029	ACXP						No	No	FY-6
JAYAPRABHA	MOHAPATRA		NATAB	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	75.00	07-MAR-2029	AMYI						No	No	FY-6
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KA	INDIA	WEST B	BARS	743347		IN300263-IN300263-10237594	Amount for uncla	150.00	07-MAR-2029	AGDF			SATYABRATA	BHANDARI		No	No	FY-6
SUJIT	KUMAR	KHATUA	PROBO	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURI	713203		IN300773-IN300773-10261280	Amount for uncla	30.00	07-MAR-2029	APDP			MANASI	KHATUA		No	No	FY-6
USHA	KUMARI		DR	SURES	FSHAH	Kalpavriksha Apartments, Flat No 26 2nd F	INDIA	KARNA	BAN(	560001		IN300095-IN300095-10267418	Amount for uncla	510.00	07-MAR-2029							No	No	FY-6
DEVDAS	D	MEHRA	DWARK	MEHRA		WEST COAST APARTMENTS CO OP HSG SO	INDIA	MAHAR	MUN	400050		IN300708-IN300708-10302296	Amount for uncla	510.00	07-MAR-2029	AGRP			ROHINI	VATSALADMEHRA		No	No	FY-6
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MAN	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	36.00	07-MAR-2029	BICP						No	No	FY-6
NATARAJAN			KANAGA	SABAI		27, GODS PARK 5TH MAIN ROAD SRINIVAS	INDIA	TAMIL	TIRU	620017		IN302201-IN302201-10372140	Amount for uncla	6.00	07-MAR-2029	ABRP						No	No	FY-6
MADHAVSHANKAR	TASILDAR		LATE	H	YTASIL	5/1, RUSSEL STREET KOLKATA	INDIA	WEST B	KOLK	700071		IN300685-IN300685-10377817	Amount for uncla	375.00	07-MAR-2029	ABVP			RAMSHANKAR	TASILDAR		No	No	FY-6
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	15.00	07-MAR-2029	AMPI			ATUL	SHINDE		No	No	FY-6
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	246.00	07-MAR-2029				NVAMANA	MURTHY	BROTHER	No	No	FY-6
RAJESH	BHARTIA		SHYAM	SUND	BHART	16-229 MAIN ROAD P.O GAJUWAKA VISAK	INDIA	ANDHR	VISA	530026		IN300610-IN300610-10419105	Amount for uncla	315.00	07-MAR-2029	ABMI			MAMTA	BHARTIA		No	No	FY-6
PAZHANISWAMY	K		KANDHA	SAMY		NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	18.00	07-MAR-2029	ALUP			SUSEELA	P		No	No	FY-6
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELL	583101		IN302324-IN302324-10427413	Amount for uncla	186.00	07-MAR-2029	ADKP			DMALATI	WIFE		No	No	FY-6
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZI	ABAD		IN300966-IN300966-10447745	Amount for uncla	45.00	07-MAR-2029	AAIH						No	No	FY-6
SAURABH	PODDAR		SURESH	PODDAR		C-211, SHASTRI NAGAR, BHILWARA (RAJ.)	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10512964	Amount for uncla	162.00	07-MAR-2029	AIWP			SAROJ	PODDAR		No	No	FY-6
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA F	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	9.00	07-MAR-2029	AEKP						No	No	FY-6
HEENA	M	SHAH	NA			402 POOJA APTS MULJI NAGAR SAIBABA N	INDIA	MAHAR	MUN	400092		IN300183-IN300183-10534994	Amount for uncla	150.00	07-MAR-2029	AAPF				MAYURV	SHAH	No	No	FY-6
SANJAYKUMAR	S	RATHOD	SHANK	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	30.00	07-MAR-2029	AIXP			VIJAYKUMAR	SHANKARRAORATH		No	No	FY-6
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	150.00	07-MAR-2029	AFMI						No	No	FY-6
ANTHONY	FERNANDES		LATE	FRAN(	FERNA	BUNGLOW PLOT NO 8A CLOUD 9 SN 46/1/	INDIA	MAHAR	PUNI	411060		IN300513-IN300513-10568502	Amount for uncla	1005.00	07-MAR-2029	AAIP			SHELDO	YVONNE	FERNANDES	No	No	FY-6
H	PREMRAJ		HASTHI	MAL		TARA NIVAS OLD EXTNO 133 2ND MAIN RO	INDIA	KARNA	BAN(	560036		IN300610-IN300610-10576576	Amount for uncla	510.00	07-MAR-2029	ABAP			NDEVRAJ			No	No	FY-6
PUJA	JALAN		PREM	NARA	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	375.00	07-MAR-2029	AKYP						No	No	FY-6
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDA	313211		IN300513-IN300513-10616504	Amount for uncla	246.00	07-MAR-2029	ABZP						No	No	FY-6
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BAN(	560030		IN302148-IN302148-10618736	Amount for uncla	246.00	07-MAR-2029	ACAP						No	No	FY-6
JAYANTHI	R		LAKSHMI	NARA	SIMHA	A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	57.00	07-MAR-2029	ACKP				RAMAMURTHY	N	No	No	FY-6
CHANCHAL	SETHI		BHUPIN	S	SETHI	801 SIGNATURE RESIDENCE CTS NO E/144	INDIA	MAHAR	MUN	400052		IN303116-IN303116-10658027	Amount for uncla	30.00	07-MAR-2029	AACP			BHUPINDER	SSETHI		No	No	FY-6
TAPAS	PAUL		BISHNU	PAUL		S / O BISHNUPADA PAUL AT - HATABARI F	INDIA	WEST B	HALD	721401		IN300079-IN300079-10695805	Amount for uncla	6.00	07-MAR-2029	AIPP			DEBJANI	PAUL		No	No	FY-6
VILAS	KUMAR	NEMICHAND	NEMICH	HIRALAL		NO 16 KUMARA KRUPA ROAD BANGALOR	INDIA	KARNA	BAN(	560001		IN302148-IN302148-10715878	Amount for uncla	246.00	07-MAR-2029	AAVP			SUBHADRA	DEVIVILASKUMAR		No	No	FY-6
MANISH	RANJAN		KAMES	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	150.00	07-MAR-2029	AGLP						No	No	FY-6
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BAN(	560048		IN303116-IN303116-10742847	Amount for uncla	15.00	07-MAR-2029	ABEP						No	No	FY-6
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	15.00	07-MAR-2029	AKZP						No	No	FY-6
PRAKASH	KUMAR	HEMNANI	RAMES	CHAN	HEMN	103, SHAKTI NAGAR, NEAR COAL DEPO, RA	INDIA	MADHY	RATL	457001		IN301983-IN301983-10765354	Amount for uncla	24.00	07-MAR-2029	ACDP			BHAGWANTI			No	No	FY-6
ANJNA	MEHROTRA		ASHOK	MEHROTRA		65 STATE BANK COLONY DELHI	INDIA	DELHI	NEW	110033		IN300214-IN300214-10775927	Amount for uncla	30.00	07-MAR-2029	ADRP			ASHOK	MEHROTRA		No	No	FY-6
B	K	SRINIVAS	B	KRISHNAIAH		NO 131, 5TH CROSS CAMBRIDGE LAYOUT	INDIA	KARNA	BAN(	560008		IN300610-IN300610-10779778	Amount for uncla	510.00	07-MAR-2029	AGZP			GANGASRINIVAS			No	No	FY-6
AMIT	KHANDELWAL		BRIJEN	KHANDELWA		KHANDELWAL MEDICAL SADAR BAZAR BIL	INDIA	CHHAT	BILA	495001		IN302201-IN302201-10787612	Amount for uncla	15.00	07-MAR-2029	AKKP			POONAM	KHANDELWAL		No	No	FY-6
ALOK	KUMAR	SAXENA	VIJAY	NARA	SAXEN	354 CIVIL LINES MOHARI BAGH UNNAO UT	INDIA	UTTAR	UNNA	O		IN301143-IN301143-10819179	Amount for uncla	3.00	07-MAR-2029	BGJP						No	No	FY-6
WAQAR	MEHDI	ABDI	LATE	SYED	ANSAR	536/103 attarsuiya attarsuiya damini nursi	INDIA	UTTAR	ALLAH	ABAD		IN300708-IN300708-10819878	Amount for uncla	6.00	07-MAR-2029	ABPP			zareen	fatima		No	No	FY-6
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BAN(	560005		IN300441-IN300441-10853354	Amount for uncla	375.00	07-MAR-2029	ACYP			ANJANA	ANNAJOHN		No	No	FY-6
ASHOK	VASUDEO	DABHOLKAR	ANAGH	ASHO	DABHO	FLAT NO 304 XANADU-D PRATHAMESH CO	INDIA	MAHAR	MUN	400053		IN301774-IN301774-10884930	Amount for uncla	30.00	07-MAR-2029	AAEP			ANAGHA	ASHOK	DABHOLKAR	No	No	FY-6
PARMAR	KIRAN	GANDUBHAI	GANDU	PARMAR		SHANKAR TEKRI, VIJAY NAGAR, JAMNAGA	INDIA	GUJAR	JAM	361001		IN300974-IN300974-10921920	Amount for uncla	45.00	07-MAR-2029	ARPP			KANCHAN	BENGADUBHAIPARM	A	No	No	FY-6
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	36.00	07-MAR-2029	AUVP						No	No	FY-6
PUNIT	MEHARIA	HUF	PAWAN	KUMA	MEHA	2 Q 3/1 & 2 R C VYAS COLONY . . BHILWAR	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10967781	Amount for uncla	62.00	07-MAR-2029	AAFH						No	No	FY-6
M	N	RAGHUNATHARAO	M	NARASINGHR		NO 60/6 1ST MAIN ROAD NANJUNDESHWA	INDIA	KARNA	BAN(	560096		IN302148-IN302148-10970575	Amount for uncla	60.00	07-MAR-2029	AAQF			RGAYATHRI			No	No	FY-6
SHUBHANGI	KAMALAKAR	DESHPANDE	KAMAL	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK NAGAR	INDIA	MAHAR	SOLA	413102		IN304295-IN304295-10993189	Amount for uncla	177.00	07-MAR-2029	ABBP			GIRISH	DESHPANDE		No	No	FY-6
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHAZI	ABAD		IN300118-IN300118-11025719	Amount for uncla	90.00	07-MAR-2029	AHDF			INDERJEET	SINGH		No	No	FY-6
LAKSHMIKANTH	R		RAMAS	UBRAMANIAN		26/152 MUTHIAH NAGAR, NANMANGALA	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	3.00	07-MAR-2029	AAAP						No	No	FY-6
BHAVESH	VAKIL		JAYKAN	VAKIL	NA	14 SANSKAR NAGAR SOCIETY NEAR HOME(	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	225.00	07-MAR-2029	AAJP			NISHAJA	EKTAVAKIL		No	No	FY-6
DEBASHMITA	ROY		PRAVA	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	150.00	07-MAR-2029	AHM						No	No	FY-6
PREMNATH	PRABHU		GANAP	PRABHU		403,SANJANA APARTMENTS 7TH CROSS, B	INDIA	KARNA	MAN	575004		IN300239-IN300239-11132048	Amount for uncla	30.00	07-MAR-2029	AEHP				PREETI	PPRABHU	No	No	FY-6
JAYALAKSHMI			APPUS	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN F	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	45.00	07-MAR-2029	AHGF						No	No	FY-6
PURUSHOTHAM	Y	KOTIAN	YELLAP	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA		NA		IN300239-IN300239-11185112	Amount for uncla	594.00	07-MAR-2029	ANBP						No	No	FY-6
SUBODH	SOBTI		SATYA	PAUL	SOBTI	G T ROAD OPP CONVENT SCHOOL DASH M	INDIA	PUNJA	PHAG	144401		IN304295-IN304295-11217947	Amount for uncla	210.00	07-MAR-2029	AFIP				ANITA	SOBTI	No	No	FY-6
PRIYANKA	VIREN	SOMAIYA	VIREN	RAMJI	SOMA	3 MANI BHAVAN PLOT NO 131 ROAD NO 2	INDIA	MAHAR	MUN	400022		IN300020-IN300020-11272045	Amount for uncla	1221.00	07-MAR-2029	AWG				NALINI	VIRENSOMAIYA	No	No	FY-6
RUPESHKUMAR	DINESHKUMAR	SHAH	DINESH	MANI	SHAH	2/10, TAGORE PARK, NEHRUNAGAR CHAR	INDIA	GUJAR	AHM	380015		IN300343-IN300343-11313738	Amount for uncla	246.00	07-MAR-2029	BMBI			SHAHKU	SARIKABAHENRUPESH	N	No	No	FY-6
RENUKA	NINGAPPA	ASUNDI	NINGAF	BASAF	ASUNI	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	51.00	07-MAR-2029	AKUP						No	No	FY-6

BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BAN	560080		IN300239-IN300239-11515093	Amount for uncla	30.00	07-MAR-2029	ADIP						No	No	FY-6
SUJATA	NANDA		PRASAN	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	90.00	07-MAR-2029	AEZP			RAMSHANKARNANDA			No	No	FY-6
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHA	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	75.00	07-MAR-2029	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-6
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHA	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	15.00	07-MAR-2029	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-6
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHA	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	15.00	07-MAR-2029	AGQ			LAXMIRAKESHRATHOD			No	No	FY-6
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	15.00	07-MAR-2029	AOO						No	No	FY-6
MITA	P	TRIVEDI	PARESH	S	TRIVED	PLOT NO-7/8 BAPU BAGH PRENDERGHAST	INDIA	TELAN	HYDE	500003		IN300394-IN300394-11749779	Amount for uncla	375.00	07-MAR-2029	AASP						No	No	FY-6
NUNNA	AADILAKSHMI		ADIAIH	CHALAGUNDI		3-191 MAIN ROAD JANAKAVARAMPANGUL	INDIA	ANDHR	KAN	523261		IN301696-IN301696-11787820	Amount for uncla	15.00	07-MAR-2029	AICP			NUNNAVENKATARAO			No	No	FY-6
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	90.00	07-MAR-2029	BHD			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-6
SURYA	KANT	SHARMA	R	R	SHARM	D/20 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW	110024		IN300513-IN300513-11825214	Amount for uncla	60.00	07-MAR-2029	BEGP			VARSHASHARMA			No	No	FY-6
DIONYSIOUS	ALEXIS	QUADROS	PAUL	QUADROS		2421 NANA SAHEB ROAD LIC ROAD VODER	INDIA	KARNA	KUNI	576201		IN300239-IN300239-11940182	Amount for uncla	629.00	07-MAR-2029	AABP			VERONICAAGNESQUADROS			No	No	FY-6
T	V	RAMAKRISHNA	VENKAT	T		42 ENVIRUN ENCLAVE SAIBABA COLONY K	INDIA	TELAN	HYDE	500072		IN300513-IN300513-11975973	Amount for uncla	120.00	07-MAR-2029	ACCP			SAILAJATADEPALLI			No	No	FY-6
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	1500.00	07-MAR-2029	AMR						No	No	FY-6
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAE	BHATI	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	36.00	07-MAR-2029	ACHP						No	No	FY-6
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	255.00	07-MAR-2029							No	No	FY-6
SEEMA	DEVI		MURAR	LAL		284, WARD 2 MEHRAULI NEW DELHI	INDIA	DELHI	NEW	110030		IN304295-IN304295-12260522	Amount for uncla	198.00	07-MAR-2029	AJRP						No	No	FY-6
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	240.00	07-MAR-2029	ANM			DEEPALIDEEPAKPATIL			No	No	FY-6
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	213.00	07-MAR-2029	ALGP			KAMINIGAUTAM			No	No	FY-6
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	1251.00	07-MAR-2029					PKROY		No	No	FY-6
KHIRODJA	JENA		ARJUN	CHARA	SAMAN	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	75.00	07-MAR-2029	AHFP			BATAKRUSHNJENA			No	No	FY-6
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAMGARH			IN301774-IN301774-12457931	Amount for uncla	75.00	07-MAR-2029	AKPP						No	No	FY-6
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHA	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	6.00	07-MAR-2029	ADBP						No	No	FY-6
GANGADHAR	BOGA		DHARM	BOGA		HNO 11 1 1784 A G4 MARUTI NAGAR NIZA	INDIA	TELAN	NIZA	503001		IN301774-IN301774-12545094	Amount for uncla	300.00	07-MAR-2029	ANO			PRAMILABOGA			No	No	FY-6
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELAN	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	246.00	07-MAR-2029	AFW						No	No	FY-6
BHAVANIB			BALAGURUNATHARE			W/O Balagurunatharengarajan,4/249,5 ,T N	INDIA	TAMIL	VIRU	626127		IN300239-IN300239-12874134	Amount for uncla	195.00	07-MAR-2029	ATM			BALAGURUNATHARENGARAJAN			No	No	FY-6
AUGUSTINE	JOSEPH		P	CHANI	JOSEPH	APT BLK 55 STRATHMORE AVENUE 03 135	SINGA	NA	NA			IN300239-IN300239-12879882	Amount for uncla	475.00	07-MAR-2029	AHLP						No	No	FY-6
KANNAN	G		GANESA	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	75.00	07-MAR-2029	ACDP						No	No	FY-6
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAN	160036		IN301774-IN301774-12948451	Amount for uncla	90.00	07-MAR-2029	ABHP			DINESHKUMAR			No	No	FY-6
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BAN	560080		IN300513-IN300513-13002138	Amount for uncla	1260.00	07-MAR-2029	AABP			BHARAT	MADHUSUDANHDALAL		No	No	FY-6
RASHMI	AGARWAL		RAMESI	CHANI	AGARV	Y P MEDICINE RETI MOHALLA DINDARPURA	INDIA	UTTAR	MORADABAD			IN300214-IN300214-13057175	Amount for uncla	225.00	07-MAR-2029	ABDP				YOGESHPRAKASH		No	No	FY-6
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	150.00	07-MAR-2029	ADAP			UMESHPAIBIR			No	No	FY-6
GANGA	SINGH	RATHORE	SATRUG	SINGH		KRISHNA NAGAR BHILWARA ROAD KANKRO	INDIA	RAJAST	UDAI	313324		IN300450-IN300450-13085932	Amount for uncla	246.00	07-MAR-2029	AAUP			SAROJRATHORE			No	No	FY-6
BRIJENDRA	KUMAR	SRIVASTAV	RAJKUN	SRIVASTAVA		C/O M/S MAHINDRA ANDMAHINDRA LTD 1	INDIA	BIHAR	PATN	800001		IN300214-IN300214-13087435	Amount for uncla	135.00	07-MAR-2029	AYNP			ASHASRIVASTAVA			No	No	FY-6
JYOTI	MAHENDRA	GADA	DEVILAI	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KO	INDIA	TELAN	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	450.00	07-MAR-2029	AHJP				RAJESHDEVJIKARANI		No	No	FY-6
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJAR	JAMI	361008		IN300394-IN300394-13295907	Amount for uncla	15.00	07-MAR-2029	BFW						No	No	FY-6
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND I	INDIA	MAHA	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	9.00	07-MAR-2029	ALTP				KALLOLBSARKAR		No	No	FY-6
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	33.00	07-MAR-2029	AJPP			JYOTISHARMA			No	No	FY-6
B	KALAVATHY		B	VISHWANATH		H NO 3-2-56/4 RAJIV GUNJ KHAMMAM	INDIA	TELAN	KHAI	507003		IN300394-IN300394-13368803	Amount for uncla	15.00	07-MAR-2029	AIYP			SHIREESHABODLA			No	No	FY-6
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BAN	560002		IN301774-IN301774-13845783	Amount for uncla	15.00	07-MAR-2029	ALDP						No	No	FY-6
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKIS	GANG	BAHET	AGRASEN BHAVAN ROAD 334/54/1 ASHIRV	INDIA	MAHA	NASI	423203		IN301774-IN301774-13913739	Amount for uncla	3.00	07-MAR-2029	AEGP			BAHETIDEEPALIOMPRAKASH			No	No	FY-6
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI I	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	10400.00	07-MAR-2029	ADBP			OMPRAKASHARY			No	No	FY-6
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	15.00	07-MAR-2029	APCP						No	No	FY-6
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	3.00	07-MAR-2029	AWY						No	No	FY-6
RACHAPUTI	LAKSHMI		CHATAK	SUBBARAYUD		7/ 381 GOPURAM STREET RANGNAYAKULA	INDIA	ANDHR	NELL	524001		IN301774-IN301774-14478598	Amount for uncla	3.00	07-MAR-2029	ACOP			PSURESHBABU			No	No	FY-6
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	60.00	07-MAR-2029	AKVP				ELSYMATHEW		No	No	FY-6
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	75.00	07-MAR-2029	AKKP			ALPANASHAW			No	No	FY-6
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301774-IN301774-14583581	Amount for uncla	75.00	07-MAR-2029	AFHP						No	No	FY-6
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JABA	INDIA	MADHY	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	45.00	07-MAR-2029	AFTP			GHANSHYAMNANDANWAR			No	No	FY-6
SUVARNA	AJIT	MEHTA	AJIT	GANPA	MEHTA	1385, RAWIWAR PETH NIPANI NIPANI	INDIA	KARNA	NIPA	591237		IN300888-IN300888-14659959	Amount for uncla	246.00	07-MAR-2029	ACKP			AVINASH	AJITGANPATLALMEHTA		No	No	FY-6
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROI	638001		IN301774-IN301774-14703864	Amount for uncla	202.00	07-MAR-2029	AAHP						No	No	FY-6
YOGENDRA	TIRATHDAS	PHERWANI	TIRATHI	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHA	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	6.00	07-MAR-2029	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-6
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHA	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	246.00	07-MAR-2029	AAVP			GEETASGUPTA			No	No	FY-6
JOSE	K	P	K	S	POULO	KIZHAKKAYIL HOUSE CHEVAYUR POST CALI	INDIA	KERALA	CALI	673017		IN300239-IN300239-14907680	Amount for uncla	15.00	07-MAR-2029	AKBP			SOLYJOSE			No	No	FY-6
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	510.00	07-MAR-2029	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-6
PRADEEP	P	VASUDEVAN	V	P	NAMB	S/O PM VASUDEVAN PATHAIKKARA MANA	INDIA	KERALA	OTTA	679322		IN300513-IN300513-15257044	Amount for uncla	90.00	07-MAR-2029	ALLP						No	No	FY-6
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	3.00	07-MAR-2029	AGCP						No	No	FY-6
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	15.00	07-MAR-2029	ACIP			NJAYASUDHA			No	No	FY-6
MADHU	TEWARI		LALTA	PRASA	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LU	INDIA	UTTAR	LUCKNOW			IN300513-IN300513-15740914	Amount for uncla	12.00	07-MAR-2029	AFYP						No	No	FY-6
SANJAI	B		BALUSAMY			3/41 SOUTH STREET THIRUPUGALUR NAG	INDIA	TAMIL	MAY	609704		IN301774-IN301774-15753127	Amount for uncla	30.00	07-MAR-2029	CCJP						No	No	FY-6
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHA	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	300.00	07-MAR-2029	AAW			LALITARAJIVMULMULE			No	No	FY-6
SHREE	KANTA	DAMANI	BIJAY	KUMA	DAMA	BJ-27 SECTOR II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080448	Amount for uncla	1485.00	07-MAR-2029	AHYP			BIJAYKUMARDAMANI			No	No	FY-6
BIJAY	KUMAR	DAMANI	SHREE	DAS	DAMA	BJ-27 SECTOR-II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080714	Amount for uncla	1500.00	07-MAR-2029	ADPP			SHREEKANTADAMANI			No	No	FY-6
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EV	INDIA	MAHA	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	1005.00	07-MAR-2029	AJBP						No	No	FY-6
MRINALINI	SINGH		JAI	KISHO	BAGHE	B 83 SHYAM NAGAR KANPUR	INDIA	UTTAR	KANPUR			IN301774-IN301774-16597226	Amount for uncla	15.00	07-MAR-2029	CMU				PIYUSHKUMARSINGH		No	No	FY-6
PRIMNA	KENNETH		K	V	DEVAD	VYSAKAM M O ROAD KUNNAMKULAM THR	INDIA	KERALA	TRICI	680503		IN300394-IN300394-16715617	Amount for uncla	15.00	07-MAR-2029	APM			SATHIRATNAM			No	No	FY-6
PRASANNA	GANESH	GOGATE	GANESH	PANDI	GOGAT	FL NO 401 SILVERWOOD APT S NO 1 8 FP 2	INDIA	MAHA	PUNI	411004		IN300513-IN300513-17086434	Amount for uncla	60.00	07-MAR-2029	ABDP						No	No	FY-6
DAMAYANTHI			GISULAL			W/O SANJAYA KUMAR PARAS TRADING CO	INDIA	KARNA	HASS	573201		IN300394-IN300394-17230667	Amount for uncla	225.00	07-MAR-2029	AHU			SANJAYKUMAR			No	No	FY-6
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY M	INDIA	KERALA	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	18.00	07-MAR-2029	BIEPS			GGOMATHY			No	No	FY-6
VED	VYAS		BADRI	NARA	VYAS	104 L TOWER L IITL NIMBUS HYDE PARK SE	INDIA	UTTAR	NOIDA			IN300513-IN300513-17344372	Amount for uncla	21.00	07-MAR-2029	ACZP			SOHINIVYAS			No	No	FY-6
NARESH	KUMAR	GUPTA	MOHAN	LAL		H NO 191 C PHULKIAN ENCLAVE PATIALA P	INDIA	PUNJA	PATI	147001		IN301330-IN301330-17348921	Amount for uncla	6.00	07-MAR-2029	AAVP			PARVEENGUPTA			No	No	FY-6
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BAN	560027		IN301549-IN301549-17850785	Amount for uncla	255.00	07-MAR-2029	ABDP			TAPANROY			No	No	FY-6
AMENA	SHABBIR	POONAWALA	SHABBI	ASGER	POONA	4TH FLR R NO 32 PAAPAD CHAWL 201 NAG	INDIA	MAHA	MUN	400003		IN301330-IN301330-18294495	Amount for uncla	831.00	07-MAR-2029							No	No	FY-6
ANIL	KUMAR	GOEL	RAM	MURT	GOEL	C-2 K V QTRS H/G A/F STATION ZIRAKPUR	INDIA	PUNJA	RAJP	140603		IN300394-IN300394-18434159	Amount for uncla	6.00	07-MAR-2029	ABJP						No	No	FY-6
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTHLI DIST	INDIA	CHHAT	SIMG	493773		IN301330-IN301330-19112544	Amount for uncla	75.00	07-MAR-2029	AEM			INDRAVATIBAI			No	No	FY-6

RAJESH	KUMAR	JAIN	RAVI	LAL	JAIN	C/O RAJESH TRADING CO SURAJ BHAWAN (	INDIA	MADHY	SATN	485001		IN301330-IN301330-19235890	Amount for uncla	246.00	07-MAR-2029	ACNF				CHHABILKUMARJAIN		No	No	FY-6
KRISHNA	SHARAN	SINGH	DR	PARMATMAS		19/15 THORNHILL ROAD ALLAHABAD	INDIA	UTTAR	ALLAHABAD			IN301330-IN301330-19405771	Amount for uncla	300.00	07-MAR-2029	AICPS						No	No	FY-6
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	45.00	07-MAR-2029	AGXF			KABINDRAKUMARROY			No	No	FY-6
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJARA	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	300.00	07-MAR-2029	AHYF			LAKHANBHIKHABHAIDHADUK			No	No	FY-6
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	621.00	07-MAR-2029	AERP			MSARADA			No	No	FY-6
CHANDRA	SEKARAN	L	LAKSHN	M		15/8 NADU PERIYA DHERU MANNACHANA	INDIA	TAMIL	TIRU	621005		IN301313-IN301313-20174460	Amount for uncla	102.00	07-MAR-2029	AGXF			KARTHIKEYANC			No	No	FY-6
MAMIDI	VENKATESWARA	RAO	VENKAT	SIVAYYA		D NO 17 1 23 MATTAM STREET PALAKOL P	INDIA	ANDHR	ELUR	534260		IN301022-IN301022-20267375	Amount for uncla	246.00	07-MAR-2029	AFHP			MAMIDIPADMAVATHI			No	No	FY-6
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJARA	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	2813.00	07-MAR-2029	AAGF			MAYATHOLIA			No	No	FY-6
RUTH	DURAIRAJ		DURAI	RAJ	G	11 ERIPATHA NAYANAR STREET OLD MILIT	INDIA	TAMIL	TIRU	627002		IN301313-IN301313-20472672	Amount for uncla	750.00	07-MAR-2029				DURAIRAJG			No	No	FY-6
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCKNOW			IN301313-IN301313-20562461	Amount for uncla	246.00	07-MAR-2029	AAZP				DHRUVMATHUR		No	No	FY-6
BUDEM	SREENIVASA	RAO	SATYANARAYANA			19 25 9 S P STREET REDDY COLONY BHIMA	INDIA	ANDHR	ELUR	534201		IN301022-IN301022-20584556	Amount for uncla	300.00	07-MAR-2029	APHF			SATYABUDEM			No	No	FY-6
SUSHILA	MEENA		BHAGW	SINGH	MEENA	MT-7 SETHI NAGAR COLONY UJJAIN	INDIA	MADHY	UJJA	456010		IN301330-IN301330-20640761	Amount for uncla	30.00	07-MAR-2029	ARCP			VRASHBHANSINGHMEENA			No	No	FY-6
BABLEEN	GAMBHIR		VIKRAM	GAMBHIR		M 208 IST FLOOR SOUTH CITY I GURGAON	INDIA	HARYA	GUR	122001		IN300360-IN300360-20719024	Amount for uncla	12.00	07-MAR-2029	AENF			VIKRAMGAMBHIR			No	No	FY-6
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	246.00	07-MAR-2029	AMB			PTRINATH			No	No	FY-6
USHA	S	TIWARI	SUSHILK	GAYAF	TIWAR	GANDHI CHOWK PULGAON DIST WARDHA	INDIA	MAHAR	WAR	442302		IN301330-IN301330-21043232	Amount for uncla	246.00	07-MAR-2029	AEYP			PRIYANK	SUSHILGTIWARI		No	No	FY-6
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	501.00	07-MAR-2029	ADBF						No	No	FY-6
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	75.00	07-MAR-2029	BKJPS						No	No	FY-6
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	51.00	07-MAR-2029	AEZP			MADISESHAIAH			No	No	FY-6
CHHOTU	GANDHI		CHUNIL	S	GANDH	BALLALESHWAR SOCIETY VRUNDAVAN BLD	INDIA	MAHAR	MUN	400012		IN301151-IN301151-21937348	Amount for uncla	522.00	07-MAR-2029	AKNF						No	No	FY-6
DASHMESH	RAJ	ARORA	H	R	ARORA	13/230 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCKNOW			IN301557-IN301557-22036487	Amount for uncla	510.00	07-MAR-2029	AAXP			PARAGARORA			No	No	FY-6
SURENDR	KUMAR		LAGAN	DEO	RAM	VILL REOTI POST REOTI GUDARI BAZAR BAL	INDIA	UTTAR	BALLIA			IN301557-IN301557-22174444	Amount for uncla	138.00	07-MAR-2029	AXTP						No	No	FY-6
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	1005.00	07-MAR-2029	AKRP						No	No	FY-6
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST EI	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	15.00	07-MAR-2029	AATP						No	No	FY-6
DEVATHI	GOVINDA	SWAMY	DEVATH	VENKA	RAMAI	5/412 SAMBAIAH GARI STREET PRODDATU	INDIA	ANDHR	PROD	516360		IN300214-IN300214-23665982	Amount for uncla	375.00	07-MAR-2029	EPYP						No	No	FY-6
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	3.00	07-MAR-2029	AMLF						No	No	FY-6
IRFANA	BANU	MUNAFTUMBI	HAJINO	MOHAMMED		NO 5-6-628/3/A/B NEW AGHAPURA HYD	INDIA	TELANG	HYDE	500001		IN300214-IN300214-26680828	Amount for uncla	3.00	07-MAR-2029	AJUP			TUMBIMUNAFABDULRAZAK			No	No	FY-6
CHANDRA	KANTA	BAJAJ	GOPI	KISHA	KARWA	NO 14-5-79 AND 80 BEDARWADI BEGUM	INDIA	TELANG	HYDE	500012		IN300214-IN300214-26779077	Amount for uncla	246.00	07-MAR-2029	AKVP			BRIJMOHANDASBAJAJ			No	No	FY-6
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUV	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	75.00	07-MAR-2029	ADRF			ANANDGOENKA			No	No	FY-6
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GUR	122002		IN301356-IN301356-30012167	Amount for uncla	510.00	07-MAR-2029					VINODKUMARJOLLY		No	No	FY-6
AJAY	KANTILAL	DOSHI	KANTIL	DOSHI		AT PO MEGHRAJ STATION ROAD BAZAR D	INDIA	GUJARA	HIMA	383350		IN301276-IN301276-30080941	Amount for uncla	96.00	07-MAR-2029	ABPP				KANTILALKARAMCHAN		No	No	FY-6
NISHA	KHANDELWAL		VIJAY	KHANDELWA		22, PATEL NAGAR KALWAR ROAD JHOTWA	INDIA	RAJAST	JAIPU	302012		IN301160-IN301160-30166038	Amount for uncla	246.00	07-MAR-2029	AGPF			VIJAYKHANDELWAL			No	No	FY-6
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BANG	560068		IN301926-IN301926-30946689	Amount for uncla	60.00	07-MAR-2029	AWM						No	No	FY-6
MOHAN	KHANDERAO	HAJARNIS	K	B	HAJAR	482 BALBHIM CO SOC B -CABIN ROAD VAD	INDIA	MAHAR	KALY	421501		IN302679-IN302679-35111692	Amount for uncla	9.00	07-MAR-2029	ABKP						No	No	FY-6
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	75.00	07-MAR-2029	AFCP			AASHINAZER			No	No	FY-6
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOC	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1917.00	07-MAR-2029	AACH						No	No	FY-6
MARY	PUSHPAM	B	BILAVENDRAN			28 /6 CHANDEEPS E V R ROAD CROSS ROAD	INDIA	TAMIL	TIRU	620017		IN301637-IN301637-40872563	Amount for uncla	150.00	07-MAR-2029	AGZP			SELVARAJ			No	No	FY-6
REEMA	PRAVIN	GARJE	DINESH	SHAM	SAVLA	CEDAR 903 TOWER 4 RUNWAL GREENS MU	INDIA	MAHAR	MUN	400078		IN300476-IN300476-41490969	Amount for uncla	150.00	07-MAR-2029	AWP						No	No	FY-6
MINI	O	R	RAMAN	RAGHAVAN		ORAVANTHURUTHY HOUSE PARAMBIKULA	INDIA	KERALA	TRICI	680669		IN301637-IN301637-41614333	Amount for uncla	114.00	07-MAR-2029	CQPF						No	No	FY-6
MANOJKUMAR	JAIN	T	TILOKCHAND			9 CROSS BAZZAR STREET COONOOR COON	INDIA	TAMIL	COOI	643102		IN301637-IN301637-41879707	Amount for uncla	30.00	07-MAR-2029	AGOI			MALAVIKA			No	No	FY-6
SHASHANK	BHARDWAJ		SHAILEI	BHARDWAJ		102 KOYLA VIHAR KANKE ROAD RANCHI	INDIA	JHARKH	RANC	834001		IN302902-IN302902-44338036	Amount for uncla	150.00	07-MAR-2029	ACCP						No	No	FY-6
NATARAJAN	V	V	VALLIAPPAN			191 H GANDHI NAGAR PO E B COLONY ANN	INDIA	TAMIL	COIM	641603		IN302902-IN302902-46059325	Amount for uncla	21.00	07-MAR-2029	ABIPI						No	No	FY-6
SUSIN	TECHNOLOGIES	PRIVATELIMITED	NA			NO 4/134 A THADAGAM ROAD KNG PUDUI	INDIA	TAMIL	COIM	641108		IN302902-IN302902-48894899	Amount for uncla	102.00	07-MAR-2029	AALC						No	No	FY-6
SUDEEP	KUMAR		AMBIKA	PRASAD		S/O AMBIKA PRASAD BARMASIA GIRIDIH IN	INDIA	JHARKH	GIRID	815301		IN303028-IN303028-55424880	Amount for uncla	45.00	07-MAR-2029	AKHF			AMBIKAPRASAD			No	No	FY-6
DINESH	SHIVALAL	SARAF	SHIVAL	GOVIN	SARAF	E-74 GAUTAM NAGAR LOKMANYA TILAK RI	INDIA	MAHAR	MUN	400092		IN301549-IN301549-58093678	Amount for uncla	270.00	07-MAR-2029	AAOF			MILINDDINESHSARAF			No	No	FY-6
RACHNA	AGARWAL		SRI	AGARWAL		136 G/F BLOCK D SAKET DELHI DELHI	INDIA	DELHI	NEW	110017		IN303028-IN303028-58577955	Amount for uncla	135.00	07-MAR-2029	AFOP						No	No	FY-6
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STA	INDIA	UTTAR	NOIDA			IN301549-IN301549-59107413	Amount for uncla	75.00	07-MAR-2029	AQW						No	No	FY-6
ROWENA	CHAKRABORTY		SHANTI	DAS		3A,403 ASHOK NGR COMPLEX,NR DADLAN	INDIA	MAHAR	THAN	400608		IN303028-IN303028-67221597	Amount for uncla	147.00	07-MAR-2029	AELP						No	No	FY-6
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	51.00	07-MAR-2029	BPYP			PRITIYADAV			No	No	FY-6
JITENDRA	MADHUSUDAN	RAVAL	MADHU	RAMP	RAVAL	SWARUP HEIGHT 7TH 704 OPP SUNSHINE S	INDIA	GUJARA	JAMI	361004		IN300513-IN300513-83922087	Amount for uncla	45.00	07-MAR-2029	AGFP			JIGNAJITENDRARAVAL			No	No	FY-6
JOY	CHAKRABORTY		ARUN	KUMA	CHAKR	Q NO 9 SHANKAR NAGAR SHANKAR NAGAR	INDIA	CHHAT	RAIP	492007		IN300513-IN300513-85009268	Amount for uncla	30.00	07-MAR-2029	BAOF			AyushiGhosh			No	No	FY-6
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	246.00	07-MAR-2029	ACAP			VSSUBHASHINI			No	No	FY-6
BHANWARLAL	GIRDHARILAL	SURANA	GIRDHA	SURANA		C/O JAIN MOTOR FINANCE KESHAV APTS P	INDIA	MAHAR	NAGI	440004		C12036000-12036000-00002069	Amount for uncla	510.00	07-MAR-2029	ADUF	30-DE		SANDEEPDHARAMCHANDSURA			No	No	FY-6
NIRMALA	JAGDISH	CHOURASIA	JAGDISH	PRASA	CHOUF	B-301,RAJSHREE APT, SAHAR ROAD,CHAKA	INDIA	MAHAR	MUN	400099		C12016900-12016900-00003211	Amount for uncla	3.00	07-MAR-2029	ABGF	06-JAN	XXXXX	NAVODA	JAGDISHPRASADCHOU		No	No	FY-6
SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	75.00	07-MAR-2029	ABUF	22-JAN			GHANSHYAMVYAS		No	No	FY-6
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST B	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	45.00	07-MAR-2029	ANFF	08-OC		ARGHYAMAJUMDER			No	No	FY-6
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJARA	VERA	362240		C12038200-12038200-00008963	Amount for uncla	36.00	07-MAR-2029	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-6
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	246.00	07-MAR-2029	BVIPS	01-SEF		QUTEJA			No	No	FY-6
AVINASH	GUPTA		LATE	DR	BKGUF	207, PARAS CHAMBERS HIMAYAT NAGAR .	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	75.00	07-MAR-2029	AAUF	05-SEF		SNEHLATAGUPTA			No	No	FY-6
ABHIJEET	ASHOK	BAFANA	ASHOK			ANAND, NEAR BAFANA MANGAL KARAYAL	INDIA	MAHAR	SHRI	413709		C13021900-13021900-00013623	Amount for uncla	75.00	07-MAR-2029	AIFPE	27-MA	XXXXX	ATISHASHOKBAFNA			No	No	FY-6
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	246.00	07-MAR-2029	ABJPI	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-6
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	36.00	07-MAR-2029	ABFP	29-JAN		BACHUSURYAPRAKASH			No	No	FY-6
VINAYAK	SOOD		ASHWA	KUMA	SOOD	H.NO-72 W.NO- 2, MALL ROAD ISH NAGAR	INDIA	PUNJAI	HOSH	146001		C12069900-12069900-00016423	Amount for uncla	369.00	07-MAR-2029	EQTP	19-JAN		ARJUNSOOD			No	No	FY-6
RACHANA	RAJENDRA	DESAI	RAJEND	ADESAI		F/301, DWARKESH L.T.ROAD BORIVALI WES	INDIA	MAHAR	MUN	400092		C13013800-13013800-00016460	Amount for uncla	45.00	07-MAR-2029	AEKP	13-SEF			RAJENDRAAMRUTLALD		No	No	FY-6
MAHAMMED	KHALANDER	SHAFI	YOUSUF	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	51.00	07-MAR-2029	BJSPS	05-MA		BFATHIMA			No	No	FY-6
AMIT	MAHAJAN		SH	SUDESHKUM		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJAI	PATH	145001		C12013200-12013200-00021911	Amount for uncla	6.00	07-MAR-2029		11-OC					No	No	FY-6
SAFIR	ANAND		RAJ	KISHO	ANAND	1 JAIPUR ESTATE NIZAMUDDIN EAST SOUT	INDIA	DELHI	NEW	110013		C12047500-12047500-00027564	Amount for uncla	1350.00	07-MAR-2029	AADF	20-DE	XXXXXXXX3877		ROHINIANAND		No	No	FY-6
SANDEEP	SINGLA		ACHHAI	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112		C12047900-12047900-00029441	Amount for uncla	150.00	07-MAR-2029	AFJPS			PROMITASINGLA			No	No	FY-6
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOC	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	75.00	07-MAR-2029	CAVF	28-AP		SARASWATHIA			No	No	FY-6
SUBHASHCHANDRA	MITHULALJI	SARDA	MITJHU	SARDA		S/O MITTHULAL SARDA KALA HANUMAN T	INDIA	MAHAR	BHIR	431122		C12028900-12028900-00039371	Amount for uncla	246.00	07-MAR-2029	AEHF		XXXXX	ADITIASUBHASHSARDASUBHAS			No	No	FY-6
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	1005.00	07-MAR-2029	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-6
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003		C12028900-12028900-00048456	Amount for uncla	246.00	07-MAR-2029	ABPP	02-NO					No	No	FY-6
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARANASI			C12061400-12061400-00050218	Amount for uncla	270.00	07-MAR-2029	ASNP	25-JUL		ONKARPANDEY			No	No	FY-6
BHANUMATHY	V		VANCHINATHAN			W/O.VANCHINATHAN NO.999/21.74th STR	INDIA	TAMIL	CHEN	600078		C12040400-12040400-00064973	Amount for uncla	90.00	07-MAR-2029	AEIPV	04-JUL	XXXXX	BHUVAN	SRIDHARANR		No	No	FY-6
FAUZIA	ABDULEJAZ	KHAN	ABDULEJAZ			25 ,RAJ NAGAR KATOL ROAD NAGPUR CHA	INDIA	MAHAR	CHAN	442401		C12030700-12030700-00067195	Amount for uncla	120.00	07-MAR-2029	ARBP			KULSUMEJALKHAL			No	No	FY-6

DADASAHEB	BHAUSAHEB	MULAY	SHRI	BHAUSAHEBD		21 AB SHRI VASTUPURAM DHAMANI ROAD	INDIA	MAHAR	MIRA	416415		C12030400-12030400-00071470	Amount for uncla	75.00	07-MAR-2029	AEKP	10-SEP		ARCHANADADASAHEBMULAY			No	No	FY-6
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	36.00	07-MAR-2029	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-6
ASHOK	KUMAR		SHYMALAL			AMBIENCE FORT,HOUSE NO 29 SPENCERS S	INDIA	TELANG	HYDE	500048		C12063000-12063000-00078004	Amount for uncla	3947.00	07-MAR-2029	ADOF	13-JUN	XXXXX	BIMALABAI			No	No	FY-6
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	60.00	07-MAR-2029	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-6
NARENDRA	NATHABHAI	PATEL	NATHAI	NARAI	PATEL	330,BUST STAND PASE, AT & POST AMBAP	INDIA	GUJARA	GANI	382421		C12033000-12033000-00091720	Amount for uncla	246.00	07-MAR-2029	ANBF	12-MA	XXXXX	RUMINKUMARNARENDRABHAI			No	No	FY-6
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST B	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	116.00	07-MAR-2029	AABC	16-JAN					No	No	FY-6
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	129.00	07-MAR-2029	ALPP	01-JUN		SUNITARAOSAHEBKARPE			No	No	FY-6
PRADEEP	KUMAR	SACHAR	LATE	J	SSACH	HOUSE NO 2669 SECTOR 37 C CHANDIGAR	INDIA	CHAND	CHAN	160036		C12022900-12022900-00115449	Amount for uncla	246.00	07-MAR-2029	ADHF	07-JUN		ANILKUM	INDUSACHAR		No	No	FY-6
KEDAR	YASHODHAN	SATHE	YASHODHAN			PITRU ICCHA, 11TH LANE PRABHAT ROAD,	INDIA	MAHAR	PUNE	411004		C12058100-12058100-00124272	Amount for uncla	36.00	07-MAR-2029	BLXP	19-AP		SUSHAMAKEDARSATHE			No	No	FY-6
LALIT	BHOJABHAI	SARESA	NA			AMBEDKAR STREET NO.5, WANKANER GU	INDIA	GUJARA	MOR	363621		C13019900-13019900-00129363	Amount for uncla	36.00	07-MAR-2029	BEUP			SAGARK	CHAMPALALITSARESA		No	No	FY-6
SUNIL	KUMAR		C	P	MISTRY	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	90.00	07-MAR-2029	AIVPI	24-JUL	XXXXX	SANGITA			No	No	FY-6
MANOJ	KHARIWAL		NAHAR	SINGH	KHARIW	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHILW	311001		C12034600-12034600-00130141	Amount for uncla	15.00	07-MAR-2029	AOZP	12-JUL		NAHARSINGHKHARIWAL			No	No	FY-6
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RO	INDIA	MAHAR	MUM	400049		C12035000-12035000-00134701	Amount for uncla	48.00	07-MAR-2029	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-6
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARANASI			C12061200-12061200-00135671	Amount for uncla	150.00	07-MAR-2029	AURP	23-JAN		PARASNATHCHAURASIA			No	No	FY-6
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIM	641602		C12015800-12015800-00137578	Amount for uncla	450.00	07-MAR-2029	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-6
HIMANSHU	MINDA		ANIL	MINDA		100, PAREKH COLONY, STATION ROAD, MA	INDIA	MADHY	MAN	458001		C12017000-12017000-00139081	Amount for uncla	51.00	07-MAR-2029	AVUP	02-NO		KANAKMINDA			No	No	FY-6
ABABIN	SHYRO		AGEORG	PRABAHAR		46 A/1 NEAR FISH MARKET VATTAKARAI NA	INDIA	TAMIL	NAGI	629004		C12029800-12029800-00161066	Amount for uncla	150.00	07-MAR-2029	BOEP	25-MA	XXXXX	AGEORGEPRABAHAR			No	No	FY-6
KISHORE	K	S	KUMAR	VEERA	ASHWA	NO 115 1ST MAIN 3RD CROSS ITTA LAYOUT	INDIA	KARNA	BANG	560085		C12081600-12081600-00161825	Amount for uncla	6.00	07-MAR-2029	ASXP	01-SEP		KUMARASWAMYVA			No	No	FY-6
JAYAPRAKASH	M	S	M	V	SUBBIY	NO:48, VENKATASAMY NAIDU ROAD, BUNG	INDIA	TAMIL	COIM	641301		C13023400-13023400-00165611	Amount for uncla	18.00	07-MAR-2029	AIGP	19-AU	XXXXX	INDIRAN			No	No	FY-6
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTARA	DEHRADUN			C12024200-12024200-00196501	Amount for uncla	246.00	07-MAR-2029	AEW	02-JUL					No	No	FY-6
ZAKIR			CHOTUSABH			NO 692/ 160 RENUKA NAGARA BEHIND MA	INDIA	KARNA	CHIK	562123		C12084200-12084200-00210041	Amount for uncla	3.00	07-MAR-2029	ABQP						No	No	FY-6
RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJAB	JALA	144003		C12020600-12020600-00225620	Amount for uncla	129.00	07-MAR-2029	ACCP	26-FEB	XXXXX	GAYATRIVOHRA			No	No	FY-6
DURGA	DEVI	BEEL	SUMAB	PRASA	BEEL	SUMABU PRASAD BEEL C\O DEEPAK GENA	INDIA	RAJAST	FATE	332311		C16010100-16010100-00227827	Amount for uncla	510.00	07-MAR-2029	AKXP			SHAMBUDAYALBEEL			No	No	FY-6
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANC	834002		C16010100-16010100-00246491	Amount for uncla	150.00	07-MAR-2029	AIPPS	04-SEP					No	No	FY-6
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(NO	INDIA	MAHAR	SANG	416416		C12035000-12035000-00248008	Amount for uncla	750.00	07-MAR-2029	ABPP	14-OC		VILABHASURESHPATIL			No	No	FY-6
SUDHIR	NIVRUTTI	DAMBIR	NIVRUT	DHON	DAMBI	MAIN ROAD SHRIRAMPUR TAL SHRIRAMPU	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00249546	Amount for uncla	39.00	07-MAR-2029	ABIPI	19-JAN	XXXXX	VISHALSUDHIRDAMBHIR			No	No	FY-6
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUM	400002		C13038700-13038700-00266191	Amount for uncla	1786.00	07-MAR-2029	AENP	02-JUL					No	No	FY-6
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	36.00	07-MAR-2029	AFOP	12-AU					No	No	FY-6
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	246.00	07-MAR-2029	ACUP	15-AU		KALURAMAGARWAL			No	No	FY-6
SANJEEV	DANG		RATTANLAL			PV 37 THE PALM SPRINGS GOLF COURSE RO	INDIA	HARYA	GURG	122002		C12032300-12032300-00292851	Amount for uncla	6.00	07-MAR-2029	AAFP	21-SEP			NEELUDANG		No	No	FY-6
MANISHA	RAMESHCHANDRA	MEHTA	RAMESH	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJARA	JAMN	361008		C12033200-12033200-00317294	Amount for uncla	6.00	07-MAR-2029	AOOI	10-JUL			RAMESHCHANDRAPRA		No	No	FY-6
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAR	THAN	400603		C12034500-12034500-00348261	Amount for uncla	15.00	07-MAR-2029	ACNP	27-JUN	XXXXX	MALHARITUKARAMGAVHANE			No	No	FY-6
UDAI	PARNAMI		ASHOK	KUMA	PARNA	314, ADARSH NAGAR NEAR HAPPY NURSIN	INDIA	RAJAST	JAIPU	302005		C12010700-12010700-00377098	Amount for uncla	21.00	07-MAR-2029	BIUPI	19-AP		NEELAMPARNAMI			No	No	FY-6
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	90.00	07-MAR-2029	AAEP	01-JUN		HAVALRAJASHRI			No	No	FY-6
GAUTAM	KUMAR	JETHANANDRAMVANI	JETHAN	LILARA	RAMVA	MAHESHWARI SOCIETY GATHAMAN GATE	INDIA	GUJARA	PALA	385001		C12010900-12010900-00386738	Amount for uncla	60.00	07-MAR-2029	AKDP	05-DE			JAGRUTIBENGAUTAMB		No	No	FY-6
KUNAL	GUJAR		ASHOK	RAMD	GUJAR	703 SAVANNAH BLDG 1 VASANT LWAS VOL	INDIA	MAHAR	THAN	400601		C16010100-16010100-00483255	Amount for uncla	150.00	07-MAR-2029	BQM	23-AU			NEENAGUJAR		No	No	FY-6
RAM	BAGH	FACILITYSERVICESLLP	NA			F O GROUND FLOOR THE MIRA CORPORAT	INDIA	DELHI	NEW	110065		C16010100-16010100-00486106	Amount for uncla	218.00	07-MAR-2029	AAZP	03-JUN					No	No	FY-6
YOGESH	RAVINDRA	DAMBIR	RAVIND	NIVRU	DAMBI	10291 GURUKRUPA MAIN ROAD WARD NO	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00492581	Amount for uncla	39.00	07-MAR-2029	AFGP	12-AU	XXXXX	ABHILASHAYOGESHDAMBIR			No	No	FY-6
RAHUL	RAVINDRA	DAMBIR	RAVIND	NIVRU	DAMBI	GURUKRUPA BUILDING, MAIN ROAD, WAR	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00492653	Amount for uncla	39.00	07-MAR-2029	AFGP	11-DE	XXXXX	PRIYANKARAHULDAMBIR			No	No	FY-6
SHIV	SHANKAR		SURAJ	BHAN		SHANKER CLOTH HOUSE MAIN BAZAR MAN	INDIA	HARYA	BHIW	125052		C12024200-12024200-00531715	Amount for uncla	135.00	07-MAR-2029	BIJPS	21-FEB					No	No	FY-6
ALPESH	CHANDRAVADAN	KOTHARIHUF	CHANDRAVADAN			C/O SHIVA BHAI G PATEL 54/5 BIMA NAGA	INDIA	GUJARA	AHM	380015		C12033200-12033200-00564106	Amount for uncla	135.00	07-MAR-2029	AAIH						No	No	FY-6
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	15.00	07-MAR-2029	BAAP	20-FEB		ANSAR			No	No	FY-6
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	75.00	07-MAR-2029	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-6
ASHOK	KUMAR	SAHA	KALIPAD	SAHA		MAIN ROAD , NEAR POLICE STATION WARD	INDIA	ASSAM	GUW	781315		C12010900-12010900-00715851	Amount for uncla	27.00	07-MAR-2029	AJVP	01-SEP		MUNNASAHA			No	No	FY-6
SANJEEV	KHANIJO		KEWAL	KRISHA	KHANIJ	6710 DLF PHASE - IV GURGAON HARYANA	INDIA	HARYA	GURG	122002		C12010600-12010600-00729413	Amount for uncla	60.00	07-MAR-2029	AFCP	23-NO		MEENAKSHIKHANIJO			No	No	FY-6
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANG	MAH	509001		C12023000-12023000-00737165	Amount for uncla	6.00	07-MAR-2029	AMN	05-SEP		RAJANI			No	No	FY-6
DEBORPITA	PAUL		DEBEND	NATH	PAUL	D O DEBENDRA NATH PAUL 12 B KRISTO DA	INDIA	WEST B	KOLK	700006		C12081800-12081800-00775111	Amount for uncla	9.00	07-MAR-2029	ALFP	02-SEP	XXXXXXXX5314				No	No	FY-6
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANG	KARI	505002		C12044700-12044700-00779641	Amount for uncla	27.00	07-MAR-2029	AWJP	31-AU		VISHWESHAMKAMUTALA			No	No	FY-6
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAN	517127		C12038400-12038400-00835184	Amount for uncla	51.00	07-MAR-2029	AQZP	25-JUN		GGHANAMMA			No	No	FY-6
JAYWANT	ARVIND	JADHAV	ARVIND	JANAR	JADHA	A 11 NAVYUG SOCIETY NR AYYAPPA TEMPL	INDIA	GUJARA	VADO	390008		C12036000-12036000-00856509	Amount for uncla	15.00	07-MAR-2029	AGXP	06-AP		ARVINDJANARDHANJADHAV			No	No	FY-6
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYSO	570002		C12081600-12081600-00859132	Amount for uncla	3.00	07-MAR-2029	BKKP	08-AU		PARIMALA			No	No	FY-6
MADHU	SURANA		RATAN	LAL	SINGH	543/ 4 BLOCK- N NEW ALIPORE KOLKATA W	INDIA	WEST B	KOLK	700053		C12020600-12020600-00860279	Amount for uncla	510.00	07-MAR-2029	AVTP	16-MA					No	No	FY-6
RAJEEV	JADHAV		RAJARA	KESHA	JADHA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUM	400083		C16014800-16014800-00876999	Amount for uncla	600.00	07-MAR-2029	ABQP						No	No	FY-6
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	150.00	07-MAR-2029	BARP	27-JAN		PUSHPA			No	No	FY-6
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GURG	122001		C12020600-12020600-00953965	Amount for uncla	5.00	07-MAR-2029	AACC	21-OC					No	No	FY-6
ARCADIA	SHARE	ANDSTOCKBROKERS	NA			328,NINAD,1ST FLOOR,BLDG NO.7 SERVICE	INDIA	MAHAR	MUM	400051		C12034400-12034400-01059391	Amount for uncla	62.00	07-MAR-2029	AAAC	27-JUL					No	No	FY-6
KAVYA	SHREE	BR	RAJAGOPALSHETTI			DO RAJAGOPALA SHETTY BALAJI NAGARA S	INDIA	KARNA	TUM	572137		C12038400-12038400-01096250	Amount for uncla	30.00	07-MAR-2029	BKW	03-MA	XXXXX	RAJAGOPALASHETTY			No	No	FY-6
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASR	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGP	440037		C12028900-12028900-01101111	Amount for uncla	117.00	07-MAR-2029	AIRPI	22-SEP		RAMBHAUUPASRAOBORIKAR			No	No	FY-6
TARUN	R	S	NA			NO 652 14TH MAIN ROAD 4TH T BLOCK JAY	INDIA	KARNA	BANG	560041		C12081600-12081600-01182131	Amount for uncla	18.00	07-MAR-2029	AJIPT	19-FEB					No	No	FY-6
PURVIBEN	RAHULBHAI	BHATT	RAHULB	BHATT		PLOT NAMBAR 18 B BENK COLONI AERPOT	INDIA	GUJARA	BHAV	364001		C12033200-12033200-01191666	Amount for uncla	12.00	07-MAR-2029	AKQP	16-FEB		RAHULBHAIKISHORBHAIBHATT			No	No	FY-6
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMM	184102		C12010900-12010900-01240767	Amount for uncla	18.00	07-MAR-2029	ADDP	04-AP	XXXXX	baijuubbot			No	No	FY-6
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	450.00	07-MAR-2029	AGHP	05-NO					No	No	FY-6
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARW	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJARA	AHM	380050		C12033200-12033200-01672466	Amount for uncla	54.00	07-MAR-2029	ANRP	01-JUN					No	No	FY-6
PANKAJ	ANIRUDDHA	KHANNADE	ANIRUD	KHANNADE		ATLAS COPCO INDIA LTD SUEANAGAR DAP	INDIA	MAHAR	PUNE	411012		C12088700-12088700-01756779	Amount for uncla	6.00	07-MAR-2029	DEZP	12-MA		SWATIPAWAR			No	No	FY-6
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJARA	JAMN	361140		C13041400-13041400-01982074	Amount for uncla	150.00	07-MAR-2029	ACFP	15-JUN		NAGAMANISRINIVASVEDULA			No	No	FY-6
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJARA	MEH	384270		C12033200-12033200-01982228	Amount for uncla	150.00	07-MAR-2029	AKYP	13-FEB					No	No	FY-6
DHIRAJ	PANDEY		PANNAI	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUM	400060		C12036000-12036000-02086069	Amount for uncla	51.00	07-MAR-2029	AREP	25-JAN		RESHUMISHRA			No	No	FY-6
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	24.00	07-MAR-2029	AAKP	02-JAN					No	No	FY-6
SANDEEP	KUMAR		SOM	PARKASH		VPO MOHIE TEH DISTT LUDHIANA LUDHIA	INDIA	PUNJAB	LUDH	141103		C12047200-12047200-02148298	Amount for uncla	12.00	07-MAR-2029	BDZP	13-DE		KAMALJEET			No	No	FY-6
SUHAIL	THEKKIL		NA			THEKKIL KALLIKKOODAM FEROKE PO KOZH	INDIA	KERALA	CALIC	673631		C12081600-12081600-02185201	Amount for uncla	6.00	07-MAR-2029	AFSP	30-MA		VASILAPK			No	No	FY-6
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMM	184101		C12010900-12010900-02250496	Amount for uncla	225.00	07-MAR-2029	AYNP	12-FEB		SIMRANKOUR			No	No	FY-6
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDO	452005		C12081600-12081600-02273811	Amount for uncla	39.00	07-MAR-2029	APRP	11-SEP	XXXXXXXX0593				No	No	FY-6
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALWA	683572		C12081600-12081600-02306825	Amount for uncla	18.00	07-MAR-2029	ARVP	13-MA		SEETHUVARGHESE			No	No	FY-6
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMM	184101		C12010900-12010900-02451303	Amount for uncla	30.00	07-MAR-2029	BCW	18-AP		ANITAKIRAN			No	No	FY-6

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KETAN	ANIL	KALE	NA			8, Gurudatta Niwas,, Dombivli West Dinday	INDIA	MAHA	DOM	421202		C12081600-12081600-61997948	Amount for uncla	6.00	07-MAR-2029	DZDF	04-JU					No	No	FY-6
AVIRAL	SHARMA		RAM	SEWA	SHARN	115 A PATWA GALI SAI COACHING INSTITU	INDIA	UTTAR	BAREILLY			C12088700-12088700-63381687	Amount for uncla	9.00	07-MAR-2029	FUW	30-OC		KAVITASINGH			No	No	FY-6
MONIKA	RANI		NA			, dikadla dikadla PANIPAT HARYANA	INDIA	HARYA	PANI	132122		C12081600-12081600-65327293	Amount for uncla	30.00	07-MAR-2029	EJFPF	18-SEF		AshokKumar			No	No	FY-6
JAGDISH	RAJPUROHIT		NA			B/1 RUNWAL PARK SION TROMBAY ROAD	INDIA	MAHA	MUN	400071		C12081600-12081600-66168984	Amount for uncla	6.00	07-MAR-2029	ADRF	29-DE		AbhijeetRajpurohit			No	No	FY-6
AKSHAY	AMRIT		NA			15, matri sadan, Tejpratap Nagar Anisabad	INDIA	BIHAR	PATN	800002		C12081600-12081600-66380484	Amount for uncla	12.00	07-MAR-2029	BNDF	03-DE					No	No	FY-6
GAUTAM	JINDAL		NA			16 DECENT COLONY BAREWAL ROAD LUD	INDIA	PUNJA	LUDH	141012		C12081600-12081600-66870930	Amount for uncla	6.00	07-MAR-2029	ARTP	29-JU					No	No	FY-6
ANIL	KUMAR	JAIN	NA			175 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-68648285	Amount for uncla	315.00	07-MAR-2029	ABJP	16-JAN					No	No	FY-6
BANNUR	RAMAMURTHY	VISHWANATH	SUNETH	NANJA	GANDA	C/O B S RAMAMURTHY NO 68, LAKSHMI LA	INDIA	KARNA	BAN	560083		C12033200-12033200-71673171	Amount for uncla	60.00	07-MAR-2029	ACHF	20-AU					No	No	FY-6
DEV	KANWAR		NA			homa pada delasar JAISALMER RAJASTHA	INDIA	RAJAST	JAISA	345031		C12081600-12081600-77821521	Amount for uncla	24.00	07-MAR-2029	GVUF	01-JU					No	No	FY-6
AFSAR	AHMAD		ILIYAS	AHMA	KHAN	CO ILIYAS AHMAD KHAN 451 EMBASSY PRI	INDIA	KARNA	BAN	560102		C12088700-12088700-79026974	Amount for uncla	36.00	07-MAR-2029	BHQF			DANIAFARUQUI			No	No	FY-6
AHANA	TOMAR		NA			AKASHDEEP HOSPITAL DAYANAND NAGAR	INDIA	UTTAR	MUZAFFARNAGAR			C12081600-12081600-80109918	Amount for uncla	27.00	07-MAR-2029	ALPP	17-FEE					No	No	FY-6
HAREKRISHNA	YADAV		PANCHA	YADAV		SO PANCHAM YADAV VILLAGE KHAJHEPUR	INDIA	UTTAR	AZAMGARH			C12088700-12088700-81026935	Amount for uncla	12.00	07-MAR-2029	AFUF	05-MA		SUNITAYADAV			No	No	FY-6
DIMPLE	HARSH	MALHOTRA	NA			B 183 Kalpataru SparkleBandra East Nana D	INDIA	MAHA	MUN	400051		C12081600-12081600-81924861	Amount for uncla	3.00	07-MAR-2029	GRYF	08-AU					No	No	FY-6
NIKHIL	GOVIND	SAPRE	NA			SURVEY NO 279/281 FLAT NO 4 PRASUN VI	INDIA	MAHA	PUNI	411033		C12081600-12081600-89415410	Amount for uncla	30.00	07-MAR-2029	BFIPS	16-SEF					No	No	FY-6
ALEEM	ABDUL		NA			12 2 827/35 KANTHI NAGAR MEHOIPATNA	INDIA	TELAN	HYDE	500028		C12081600-12081600-91790102	Amount for uncla	165.00	07-MAR-2029	ASOF	31-MA					No	No	FY-6
MANOJ	KUMAR	TEWARI	NA			C/O Manoj Kumar Tewari H7 506Khajaguda	INDIA	TELAN	HYDE	500089		C12081600-12081600-92710988	Amount for uncla	9.00	07-MAR-2029	AKVF	07-OC					No	No	FY-6
PRABHAT	KISHOR		RAM	NARES	SHARN	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	3.00	07-MAR-2029	ASCP	17-FEE					No	No	FY-6
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	6.00	07-MAR-2029	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-6
PARATHAZHATH	JACOB	ANNAMMA	V	D	THOM	2/1991A VALIL VENGERI 2 KOZHIKODE KER	INDIA	KERALA	CALI	673020		C12019101-12019101-00896116	Amount for uncla	3.00	07-MAR-2029	ACPP						No	No	FY-6
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULTANPUR			C12019101-12019101-01460898	Amount for uncla	75.00	07-MAR-2029	AMV	12-JU		NANDKISHORBARANWAL			No	No	FY-6
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	75.00	07-MAR-2029	AKXP	27-SEF		AWADHESHDHYANI			No	No	FY-6
SUBHASH	P	UNADKAT	PRABHU	MONJ	UNADH	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJAR	BHAI	392002		C12019101-12019101-04050850	Amount for uncla	6.00	07-MAR-2029	AAVF	30-JAN		BHAVNASUBHASHUNADKAT			No	No	FY-6
MEENA	SHARMA		M	M	SHARN	HOUSE NO: 603 G H : 23 SECTOR: 20 PANC	INDIA	HARYA	AMB	134108		C12016402-12016402-00025165	Amount for uncla	246.00	07-MAR-2029	ADZP			MADANMOHANSHARMA			No	No	FY-6
VIMAL	KUMAR	GUPTA	LAXMI	CHAN	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	60.00	07-MAR-2029	AASP	16-JU		DAYAGUPTA			No	No	FY-6
SANDHYA	RAJEEV	JOSHI	RAJEEV	JOSHI		PUSHPAK' NO.38 14TH LANE RAJARAMPUR	INDIA	MAHA	KOLH	416008		C12010919-12010919-00018551	Amount for uncla	6.00	07-MAR-2029	ABRF	09-DE	XXXXX	ADITYAE	RAJEEVRAMCHANDRAJ		No	No	FY-6
SANTANU	MUKHERJEE		SASANK	KUMA	MUKH	301, JAYA CO-OP HSG., SOC. LTD., SEC - 2A,	INDIA	WEST E	BURI	713212		C12010926-12010926-00173704	Amount for uncla	24.00	07-MAR-2029	AKZP	27-MA	XXXXX	SAHANAMUKHERJEE			No	No	FY-6
RAMA	PRASAD	YADAV	SURAJ	NARA	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST E	BURI	713205		C12010926-12010926-00196519	Amount for uncla	42.00	07-MAR-2029	AAJP	01-JU					No	No	FY-6
KUSUM	JAIN		TARA	CHAN	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	164.00	08-SEP-2029	ADGF						No	No	FY-7
MANOJ	GUPTA		YOGEN	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	710.00	08-SEP-2029	ABGF						No	No	FY-7
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHA	MUN	400086	PTEL0016439		Amount for uncla	250.00	08-SEP-2029	BHKF						No	No	FY-7
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREE	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	954.00	08-SEP-2029							No	No	FY-7
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJA	GOBINDGARH		PTEL0019667		Amount for uncla	210.00	08-SEP-2029					MRSBHABHANIMITRAN		No	No	FY-7
SANDEEP	AGARWAL		ANIL	CHAN	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	210.00	08-SEP-2029					MRSLAKSHMISRIVASTA		No	No	FY-7
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTI	NA	NA		PTEL0019670		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	164.00	08-SEP-2029					SAROJRSAVALIA		No	No	FY-7
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A P	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	170.00	08-SEP-2029					BRIGMSPURI		No	No	FY-7
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	340.00	08-SEP-2029					MOHITPURI		No	No	FY-7
B	D	SHARMA	MOOL	CHAN	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
YASHODHARA	GOENKA	MINOR	MR	ASHO	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	424.00	08-SEP-2029							No	No	FY-7
XAVIER	SALVADORE	FERNANDES	GASPAR	YERNANADES		KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST E	KOLKATA		PTEL0019686		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1074.00	08-SEP-2029					MRSHIVINDARBHELMR		No	No	FY-7
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	250.00	08-SEP-2029					MRSNKKENMRVIKRAM		No	No	FY-7
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	340.00	08-SEP-2029					MRANILSHARMA		No	No	FY-7
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	340.00	08-SEP-2029					MRATALCOEL		No	No	FY-7
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SURYA	RAO	MOPARTY	VENKAT	RAMANAIAH		BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SANDEEP	BATRA		LATE	B	MBATF	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	280.00	08-SEP-2029							No	No	FY-7
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	164.00	08-SEP-2029					ANJUCHOPRA		No	No	FY-7
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW D	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	1700.00	08-SEP-2029							No	No	FY-7
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	54.00	08-SEP-2029							No	No	FY-7
VIJAY	BHUSHAN		MR	BHARA	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE 3	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	164.00	08-SEP-2029					MRSNISHAAHUJA		No	No	FY-7
MADHU	JAIN		MR	ASHO	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW DI	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANOHAR	LAL	BANSAL	MR	PYARELAL		MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	140.00	08-SEP-2029							No	No	FY-7
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
PRADEEP	JAIN		DARYA	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	594.00	08-SEP-2029					MRSABHAJAIN		No	No	FY-7
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	250.00	08-SEP-2029					MISSMOHINILAXAMAN		No	No	FY-7
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	164.00	08-SEP-2029					URMILAKAPUR		No	No	FY-7

ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANJEET	KAUR		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	164.00	08-SEP-2029					HARDIPSINGH			No	No	FY-7
RAJAN	ARORA		S	HARDI	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	164.00	08-SEP-2029					MANJEETKAUR			No	No	FY-7
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	164.00	08-SEP-2029					MANMOHANSINGHME			No	No	FY-7
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	164.00	08-SEP-2029					HANUMANTMEHTA			No	No	FY-7
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	340.00	08-SEP-2029	AANF							No	No	FY-7
ANUJ	KANSIL		MR	LILA	DHARK	C O N C KAINEIL SONS 8606 MODEL BAZAR	INDIA	DELHI	NEW	110005	PTEL0019730		Amount for uncla	250.00	08-SEP-2029					MRLILADHARKANSIL			No	No	FY-7
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	250.00	08-SEP-2029					MRRAJESHTREHAN			No	No	FY-7
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	164.00	08-SEP-2029					SURINDERMOHANKHA			No	No	FY-7
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	164.00	08-SEP-2029					SNEHLATAJAIN			No	No	FY-7
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANIL	KUMAR		MR	OMNARAYAN		1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	494.00	08-SEP-2029					MRSSURYAKANTA			No	No	FY-7
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	310.00	08-SEP-2029					MRRAJENDRAKUMARP			No	No	FY-7
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJA	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	340.00	08-SEP-2029					MRANILKUMARSINGAL			No	No	FY-7
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI I	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHASHI	AGGARWAL		ANIL	KUMA	AGGAR	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH P	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	164.00	08-SEP-2029					TAJINDERKAURSAHNI			No	No	FY-7
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
URMILA	GUPTA		GIAN	SWARA		5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
HARISH	MALHOTRA		NA			D 6 3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019773		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
KRISHNA	MALHOTRA		BALRAN	MALHOTRA		D6 3 RANAPRATAP BAGH DELHI	INDIA	DELHI	NEW	110007	PTEL0019774		Amount for uncla	250.00	08-SEP-2029					MRHARSHMALHOTRA			No	No	FY-7
LAJWANTI	CHAUDHRY		NANDL	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
MANJU	GIDWANI		SH	ASHOK	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VEENA	GUPTA		RAM	NIWAS	GUPTA	21 35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019782		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	510.00	08-SEP-2029								No	No	FY-7
RAVINDER	KUMAR	AGARWAL	SH	DURG	PRASA	NEAR BHARAT ICE FACTORY SIWANI ROAD	INDIA	HARYA	BHIW	127040	PTEL0019785		Amount for uncla	334.00	08-SEP-2029	ACXP			SUNITADEVI				No	No	FY-7
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHNIL	KUMAR	VAID	LAL	CHAN	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	164.00	08-SEP-2029					AMRITDEVI			No	No	FY-7
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
AMITA	MALHOTRA		A	K	MALH	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	164.00	08-SEP-2029					ANANDKISHOREMALHO			No	No	FY-7
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	164.00	08-SEP-2029					SAROJKESAR			No	No	FY-7
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	164.00	08-SEP-2029					DINESHVASUDEVA			No	No	FY-7
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	164.00	08-SEP-2029					HARSHLATAJAIN			No	No	FY-7
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	264.00	08-SEP-2029								No	No	FY-7
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	164.00	08-SEP-2029					PAWANANAND			No	No	FY-7
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MITHLESH	GOYAL		ISHWAR	CHAN	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	340.00	08-SEP-2029					MRISHWARCHANDRAG			No	No	FY-7
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	340.00	08-SEP-2029					MRBHUVANPURI			No	No	FY-7
V	N	SHARMA	K	R	SHARM	13 B QUTUB ENCLAVE DDA FLATS PH I OPP	INDIA	DELHI	NEW	110016	PTEL0019819		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
ARVIND	BAHL		JANKIPR	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW I	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7

GIANWATI	BINDAL		MR	K	PBIND	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	60.00	08-SEP-2029					MRKPBINDAL	No	No	FY-7
KALPANA	SINGH		SANJEE	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
KULDIP	CHANDER	BHATIA	D	N	BHATI	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	340.00	08-SEP-2029					MRSANJEEVBHATIA	No	No	FY-7
VIDYASAGAR	BATRA		SH	HANSI	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	164.00	08-SEP-2029					VIJAYBATRA	No	No	FY-7
S	ARACHELVAN		SUBRAMANIYAN			B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
SURESH	KUMAR		SARDA	NAND	GAUR	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019835		Amount for uncla	170.00	08-SEP-2029					AKHILESHPRASAD	No	No	FY-7
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	170.00	08-SEP-2029					AKHILESHPRASAD	No	No	FY-7
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	170.00	08-SEP-2029					AKHILESHPRASAD	No	No	FY-7
KUNDAN	PURI		K	S	MEHT	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
MANIMANJULA	SEN	GUPTA	K	S	MEHT	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
ANURADHA	KAPOOR		C	L	KAPO	C O MR ASHOK KAPOOR 141 CHARAK SAD	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	250.00	08-SEP-2029					MRARVINDKAPOOR	No	No	FY-7
PREM	PAL	SINGHKHURANA	SATNAN	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SUMPREET	SAHNI		MR	H	SSAHN	11 24AB SECOND FLOOR GURUDWARA RO	INDIA	DELHI	NEW	110018	PTEL0019848		Amount for uncla	340.00	08-SEP-2029					MRHSSAHNI	No	No	FY-7
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
S	KAIKA		A	C	SRIRAI	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	164.00	08-SEP-2029					ACSRIRAMULU	No	No	FY-7
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	164.00	08-SEP-2029					SUNILKUMAR	No	No	FY-7
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	164.00	08-SEP-2029					NIRMALABHANDARI	No	No	FY-7
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	4.00	08-SEP-2029					MRSSANTOSHKUMARI	No	No	FY-7
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	250.00	08-SEP-2029					MRASOKBASU	No	No	FY-7
SARISHTA	SOOD		SURESH	CHAN	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	250.00	08-SEP-2029					MRSUNILAMBWANI	No	No	FY-7
DINESH	KR	BHALLA	K	R	BHALL	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	164.00	08-SEP-2029					MEENABHALLA	No	No	FY-7
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PRAHLAD	RAI	MEENA	MR	G	RMEEI	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	500.00	08-SEP-2029						No	No	FY-7
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	64.00	08-SEP-2029						No	No	FY-7
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARG(	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	60.00	08-SEP-2029					SAROJNIDEVI	No	No	FY-7
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEV	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	170.00	08-SEP-2029					INDERJEETKAUR	No	No	FY-7
MANDIRA	PODDAR		K	S	MEHT	MANDIRA PODDAR D 1 117 SATYA MARG I	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEV	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	250.00	08-SEP-2029					MRJAIPALGUPTAMRRA	No	No	FY-7
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DWARIKA	PRASAD		SH	DEEP	CHANI	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	164.00	08-SEP-2029					PREMBHARTI	No	No	FY-7
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	340.00	08-SEP-2029					MRSVIMLAANAND	No	No	FY-7
MOHANLAL	SANTWANI		HARDA	MAL	SANTV	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	670.00	08-SEP-2029						No	No	FY-7
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	680.00	08-SEP-2029						No	No	FY-7
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW I	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	674.00	08-SEP-2029						No	No	FY-7
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	131.00	08-SEP-2029						No	No	FY-7
VEDPRAKASH	ISRANI		K	S	MEHT	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
RENU	ISRANI		K	S	MEHT	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	60.00	08-SEP-2029					HARBANSSINGH	No	No	FY-7
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
SUKHWANT	KAUR	PUNIA	HARBAI	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	164.00	08-SEP-2029					DIGVIJAYSINGHPUNIA	No	No	FY-7
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	80.00	08-SEP-2029					MRSSATWANTKAURGL	No	No	FY-7
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
JASWINDER	SINGH		J	S	JAGGI	ROAD NO 4 HOUSE NO 23 PUNJABI BAGH E	INDIA	DELHI	NEW	110026	PTEL0019906		Amount for uncla	164.00	08-SEP-2029					TRILOCHANKAUR	No	No	FY-7
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	164.00	08-SEP-2029					SSCHAWALA	No	No	FY-7
VARSHA	OBEROI		MAN	MOHA	OBERO	HOUSE NO 8 ROAD NO 6 8 6 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019910		Amount for uncla	340.00	08-SEP-2029					MRMANMOHANOBER	No	No	FY-7
ANIL	CHOPRA		NA			Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019911		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	250.00	08-SEP-2029					MISSSHASHIPRABHALA	No	No	FY-7
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
MANMOHAN	SINGH	BAKSHI	MR	S	KULW	147 A D D A M I G FLAT RAJOURI GARDEN I	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
NIRMAL	CHOPRA		OM	PRAK	CHOPR	Q45 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019917		Amount for uncla	90.00	08-SEP-2029					MISSNEETACHOPRA	No	No	FY-7
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	164.00	08-SEP-2029					VJSTALWAR	No	No	FY-7
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	164.00	08-SEP-2029					MPSINGHDHAL	No	No	FY-7
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7

VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	20.00	08-SEP-2029					DAISYSONI		No	No	FY-7
HARPAL	SINGH	SONI	SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019929		Amount for uncla	160.00	08-SEP-2029					DAISYSONI		No	No	FY-7
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	340.00	08-SEP-2029					MRPREMKUMARDAWA		No	No	FY-7
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	310.00	08-SEP-2029	AEXP						No	No	FY-7
MANGALA	DESHMUKH		VILAS	DESHM	UKH	77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	340.00	08-SEP-2029					MRMILINDDESHMUKH		No	No	FY-7
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	80.00	08-SEP-2029					MRSUBHASHSACHDEV		No	No	FY-7
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	164.00	08-SEP-2029					SURJITKAURSIDHU		No	No	FY-7
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	164.00	08-SEP-2029					BVISWANATHAN		No	No	FY-7
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	164.00	08-SEP-2029					SUMANJAIN		No	No	FY-7
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	164.00	08-SEP-2029					UMAJAIN		No	No	FY-7
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	490.00	08-SEP-2029					MRANANDVMAHAJAN		No	No	FY-7
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	414.00	08-SEP-2029					MRSTANUJAGUPTA		No	No	FY-7
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	414.00	08-SEP-2029					MRSVEENAMAHAJAN		No	No	FY-7
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	250.00	08-SEP-2029					MISSKUSUMLATA		No	No	FY-7
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
NAVNEET	KAMAL		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019964		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRAVEEN	KUMAR		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019965		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	164.00	08-SEP-2029					DCIRTISINGH		No	No	FY-7
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	340.00	08-SEP-2029					MRSHAMBUNATHMAH		No	No	FY-7
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDER	MANI	BAJAJ	NA			A 21 JEEVAN NIKETAN LIC COLONY PASCHI	INDIA	DELHI	NEW	110041	PTEL0019991		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ZAKIR	HUSSAIN		SYED	FARO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHAND	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
K	PRABHAKARA	RAO	K	S	RSWAI	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	164.00	08-SEP-2029					SHUBHRACHATTERJEE		No	No	FY-7
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	110.00	08-SEP-2029							No	No	FY-7
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	164.00	08-SEP-2029					HARDIPLALTULI		No	No	FY-7
SURESH	KUMAR	MALHOTRA	C	L	MALHO	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	164.00	08-SEP-2029	AAAP						No	No	FY-7
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	340.00	08-SEP-2029					MOULSHREECHHABRA		No	No	FY-7
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	334.00	08-SEP-2029					MRSVINITAKOHLI		No	No	FY-7
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATIA	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	340.00	08-SEP-2029					MRSNEERUSHARMA		No	No	FY-7
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7

PRAMOD	KUMAR		MR	HARIS	CHANDE	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	4.00	08-SEP-2029					MRBAIKUNTHNATHMA		No	No	FY-7
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	340.00	08-SEP-2029					MRRCSACHDEVA		No	No	FY-7
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURINDER	KUMAR		KHAZAN	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
POONAM	NAGPAL		SUBHAS	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	164.00	08-SEP-2029					MSDEEPSHIKHAJAIN		No	No	FY-7
MAM	CHAND	SHARMA	GANESH	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
ANJU	CHHABRA		O	P	CHABR	4675 SHORA KOTHI PAHARGANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020052		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B (	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	584.00	08-SEP-2029							No	No	FY-7
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
GEETA	MAGGO		SUBHAS	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	164.00	08-SEP-2029					SUBHASHCHANDER		No	No	FY-7
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HARNAM	SINGH	SERNA	S	BALWANTH		232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	340.00	08-SEP-2029					MRSVIDUSHIPRITAMSI		No	No	FY-7
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	340.00	08-SEP-2029					MRSKRISHNASHARMA		No	No	FY-7
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	164.00	08-SEP-2029					SANJEEVTARNEJA		No	No	FY-7
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	340.00	08-SEP-2029					MRSVIDYARANI		No	No	FY-7
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	680.00	08-SEP-2029					MRNANKCHANDGURN		No	No	FY-7
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	840.00	08-SEP-2029							No	No	FY-7
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	164.00	08-SEP-2029					VYASDEVHANDA		No	No	FY-7
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHAND	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	340.00	08-SEP-2029					MISSSHOBHAMISRA		No	No	FY-7
SATYA	PAL	SINGH	RAM	CHAR	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR M	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ROMESH	KUMAR	CHUGH	HUKAM	CHAN	CHUGH	2 2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020085		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR M	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR T	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	164.00	08-SEP-2029					ARVINDMOHANCHAND		No	No	FY-7
PARVEEN	BANSAL		MR	V	MBANS	PLOT NO 50 B C TUGHLAKABAD INSTITUTIC	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	250.00	08-SEP-2029					MRSURMILKAKAR		No	No	FY-7
RAJINDER	PAL	AGGARWAL	RAMPA	AGGARWAL		93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREMILA	INAMDAR		G	R	INAMD	60 ANANDVAN A 6 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW	110063	PTEL0020097		Amount for uncla	164.00	08-SEP-2029	ACM				SAVITAINAMDAR		No	No	FY-7
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARM	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	164.00	08-SEP-2029					SUDHASHARMA		No	No	FY-7
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	400.00	08-SEP-2029							No	No	FY-7
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	164.00	08-SEP-2029					VIMALJAIN		No	No	FY-7
SOUMITRO	BOSE		PROBA	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	164.00	08-SEP-2029					KAJALBOSE		No	No	FY-7
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
A	S	KALKAT	LATE	B	SKALK	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	200.00	08-SEP-2029							No	No	FY-7
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIE	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	334.00	08-SEP-2029					MRGSSINGH		No	No	FY-7
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	60.00	08-SEP-2029					ATULKUMAR		No	No	FY-7
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	310.00	08-SEP-2029					MRSSANGITASAXENA		No	No	FY-7
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	310.00	08-SEP-2029					MRRAVINDRANATHSA		No	No	FY-7
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	4.00	08-SEP-2029					MRSVIDYATYAGI		No	No	FY-7
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	164.00	08-SEP-2029					RAVISINGHKIRBAT		No	No	FY-7

GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KRISHNA	KUMAR	SETHI	NATTHU	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MADHU	SUDAN	GULATI	AMIR	CHANI	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KANWAR	PAL	SINGH	SHISHP/	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	164.00	08-SEP-2029					MITLESH		No	No	FY-7
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANTA	CHHABRA		ANAND	PARKASH		F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CAPT	DEEPAK	SHARMA	S	P	SHARM	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIRENDRA	KUMAR	AGGARWAL	KANTICHANDRA			A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
R	BHAVANA		VASUDE	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DAYA	SHANKAR	PANDEY	LATE	CHHAI	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAG	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	20.00	08-SEP-2029					MRSJYOTIGUPTA		No	No	FY-7
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	170.00	08-SEP-2029					MRSUVIRARORA		No	No	FY-7
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	250.00	08-SEP-2029					MRTSNGUPTA		No	No	FY-7
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UTTAM	KAUR		H	S	DUGG/	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	164.00	08-SEP-2029					HARPREETKAUR		No	No	FY-7
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	164.00	08-SEP-2029					ANILGOYAL		No	No	FY-7
SHARAD	JAIN		SUKHM	CHANI	JAIN	FLAT NO 7 SUBHAM APARTMENTS PLOT N	INDIA	DELHI	NEW	110092	PTEL0020173		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAJ	RISH	KAPOOR	L	RAM	LALKAI	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	180.00	08-SEP-2029					RAJRANIKAPOOR		No	No	FY-7
S	S	KAWATRA	SH	H	RKAW/	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR		SHRI	RAMLAL		POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	164.00	08-SEP-2029					SARLABHUTANI		No	No	FY-7
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	310.00	08-SEP-2029					MRTESKUMARSINGH		No	No	FY-7
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	334.00	08-SEP-2029					MRSVEENASHARMA		No	No	FY-7
RAM	PRAKASH		SUNDEI	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI		PTEL0020193		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
S	KASI	VISWANATHAN	SHRI	P	RSIVAT	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	164.00	08-SEP-2029					KSARASWATHI		No	No	FY-7
VEENA	SHINGAL		R	K	SHING/	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	340.00	08-SEP-2029					MRRKSHINGAL		No	No	FY-7
RAMGOPAL	MITTAL		MR	HAZAF	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	4.00	08-SEP-2029					MRSBIMLARANI		No	No	FY-7
ASHOK	KUMAR	SINGHAL	SHYAM	SINGHAL		HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	164.00	08-SEP-2029					MRSMADHUSINGHAL		No	No	FY-7
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	164.00	08-SEP-2029					MRBABUMRMRMPRAF		No	No	FY-7
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	164.00	08-SEP-2029					SMTSANTOSHDEVIBAB		No	No	FY-7
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
HARSH	KUMAR	VERMA	CHAMA	LAL	VERM/	324 B MIANWALI COLONY GURGAON HAR	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
LALMANI	TRIPATHI		RAMNA	TRIPATHI		H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR S	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	340.00	08-SEP-2029					MISSPINKYMAHENDRU		No	No	FY-7
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	250.00	08-SEP-2029					MRSANJUJAIN		No	No	FY-7
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	164.00	08-SEP-2029					RITASHARMA		No	No	FY-7
INDER	JEET	AHUJA	DAULAT	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR		HAR	KRISH/	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	PAL	YADAV	SH	BADAI	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
GURPREET	KAUR		LATE	HARJIT	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL S	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	400.00	08-SEP-2029							No	No	FY-7
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	340.00	08-SEP-2029						MRHARENDRAKUMARI	No	No	FY-7
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DALBIR	SINGH	SHEIRAM	SRI	DHARA	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NAR	123201	PTEL0020235		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NAR	123201	PTEL0020236		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NAR	123401	PTEL0020239		Amount for uncla	164.00	08-SEP-2029						HARISHOBEROI	No	No	FY-7
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020241		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NAR	123401	PTEL0020242		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NAR	123411	PTEL0020243		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NAR	123501	PTEL0020245		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NAR	123506	PTEL0020246		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET R	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	340.00	08-SEP-2029						MRSSUNITANARANG	No	No	FY-7
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020270		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS	125001	PTEL0020271		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS	125005	PTEL0020272		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIV	125021	PTEL0020273		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIV	125022	PTEL0020274		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIV	125026	PTEL0020275		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIV	125028	PTEL0020276		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIV	125028	PTEL0020277		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIV	125028	PTEL0020278		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIV	125030	PTEL0020279		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIV	125033	PTEL0020280		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIV	125040	PTEL0020281		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
INDER	SINGH		NA			S O SHRI LALCHAND VILLA P O GARANPUR	INDIA	HARYA	BHIV	125040	PTEL0020282		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIV	125040	PTEL0020283		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIV	125041	PTEL0020284		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIV	125046	PTEL0020286		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIV	125046	PTEL0020287		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIV	125046	PTEL0020288		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIV	125047	PTEL0020289		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIV	125052	PTEL0020290		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BHA	INDIA	HARYA	BHIV	125053	PTEL0020291		Amount for uncla	94.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIV	125053	PTEL0020292		Amount for uncla	190.00	08-SEP-2029							No	No	FY-7
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	164.00	08-SEP-2029						SEEMAJINDAL	No	No	FY-7
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIV	127021	PTEL0020300		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIV	127046	PTEL0020302		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RADHEY	SHYAM		OM	PRAKA	VERMA	S O SH OMPARKASH VERMA VS P O KAMAS	INDIA	HARYA	SONI	131021	PTEL0020313		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJPAL			SUNEHERA			C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMAR	CHAND	DHIMAN	LATE	MILLA	RAM	CHAIRMAN AMAR CHAND CO PVT LTD 56	INDIA	HARYA	AMB	133001	PTEL0020322		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	63.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUMAN	LATA		BHARAT	BHUSHAN		5672 GURU NANAK MARG AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020328		Amount for uncla	164.00	08-SEP-2029					BHARATBHUSHAN		No	No	FY-7
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL A	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	180.00	08-SEP-2029					MRMAJORRKSSODHI		No	No	FY-7
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	180.00	08-SEP-2029					MRSPARAMJITKAURSO		No	No	FY-7
VIVEK	MALHI		SH	K	LMALH	H NO 617 SECTOR 10 PANCHKULA DIST AM	INDIA	HARYA	AMB	133004	PTEL0020333		Amount for uncla	334.00	08-SEP-2029					SMTKRISHNARANI		No	No	FY-7
CHAMELI	DEVI	GUPTA	MR	KRISH	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020334		Amount for uncla	250.00	08-SEP-2029					MRRAJIVKUMARGUPTA		No	No	FY-7
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	250.00	08-SEP-2029					MRSCHAMELIDEVIGUP		No	No	FY-7
RAJESH	SOOD		BALBIR	SAGAR	SOOD	H NO 217 SECTOR 8 PANCHKULA DISTT AM	INDIA	HARYA	AMB	134109	PTEL0020337		Amount for uncla	164.00	08-SEP-2029					BALBIRSAGARSOOD		No	No	FY-7
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	164.00	08-SEP-2029					RAJIVKHANEJA		No	No	FY-7
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOTAM	RAJ	MEHRA	SHANKA	DASS		40 I SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020347		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	340.00	08-SEP-2029					MRATMARAMKAPILA		No	No	FY-7
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	340.00	08-SEP-2029					MRSSURINDERSONDHI		No	No	FY-7
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	340.00	08-SEP-2029					MRVIJAYKRISHANMON		No	No	FY-7
SNEH	MEHRA		GOTAM	RAJ	MEHRA	40 1 SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020353		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
TRIPTA	BHATIA		JAGDISH	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	340.00	08-SEP-2029					MRJAGDSIHCHANDERB		No	No	FY-7
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ROHIT	MEHRA		GOTAM	RAJ	MEHRA	40 1 SORABHA NAGAR	INDIA	PUNJA	LUDH	141001	PTEL0020356		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
SARVDEEP	KAUR		S	HARJO	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	60.00	08-SEP-2029					HARJOTSINGHDHAWAN		No	No	FY-7
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	250.00	08-SEP-2029					MRLALITKUMAR		No	No	FY-7
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020361		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020362		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJA	LUDH	141003	PTEL0020363		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJA	LUDH	141003	PTEL0020364		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020365		Amount for uncla	340.00	08-SEP-2029					MRSMALAGOYAL		No	No	FY-7
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020366		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJA	LUDH	141003	PTEL0020367		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOV	INDIA	PUNJA	LUDH	141003	PTEL0020369		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141003	PTEL0020370		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJA	LUDH	141004	PTEL0020373		Amount for uncla	164.00	08-SEP-2029					PSTUTEJA		No	No	FY-7
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020377		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJA	LUDH	141008	PTEL0020378		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
NARESH	JAIN		MADAN	LAL	JAIN	C O RAMESH KUMAR JAIN 921 CHAWAL BA	INDIA	PUNJA	LUDH	141008	PTEL0020379		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020382		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJA	LUDH	141008	PTEL0020384		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJA	LUDH	141011	PTEL0020385		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	B	BASRA	SH	DINA	NATHE	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJA	LUDH	141310	PTEL0020388		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJA	LUDH	141401	PTEL0020390		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	GUPTA	JAGDISH	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJA	MOG	142001	PTEL0020391		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJA	MOG	142001	PTEL0020393		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJA	MOG	142001	PTEL0020394		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJA	AMR	143001	PTEL0020396		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJA	AMR	143001	PTEL0020397		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
B	L	GROVER	JAGDISH	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHEI	INDIA	PUNJA	AMR	143001	PTEL0020399		Amount for uncla	340.00	08-SEP-2029	AARP						No	No	FY-7
CHANDER	KANTA		DHARA	KAND	HARI	43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJA	AMR	143001	PTEL0020400		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
H	V	KISHORAMC	DR	V	MHED	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJA	AMR	143001	PTEL0020401		Amount for uncla	340.00	08-SEP-2029					MRSRADHAKISHOR		No	No	FY-7
HARDIP	SINGH	ARORA	SH	SUND	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJA	AMR	143001	PTEL0020403		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
J	S	KANG	MR	S	PIARAS	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJA	AMR	143001	PTEL0020405		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJA	AMR	143001	PTEL0020406		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020407		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJA	AMR	143001	PTEL0020408		Amount for uncla	80.00	08-SEP-2029					MRSAMINDERKAUR		No	No	FY-7
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJA	AMR	143001	PTEL0020409		Amount for uncla	210.00	08-SEP-2029					MRBHOLASINGH		No	No	FY-7
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJA	AMR	143001	PTEL0020411		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOV	INDIA	PUNJA	AMR	143001	PTEL0020414		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJA	AMR	143001	PTEL0020416		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJA	AMR	143001	PTEL0020418		Amount for uncla	340.00	08-SEP-2029					MRSPOONAMLAKHAN		No	No	FY-7
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020419		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJA	AMR	143001	PTEL0020420		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

VIPAL	SEHGAL		BHAJAN	LAL		C O HIRA SHAWLS SHOP NO3 DHARAMSHA	INDIA	PUNJAB	AMR	143001	PTEL0020421		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJAB	AMR	143001	PTEL0020423		Amount for uncla	164.00	08-SEP-2029					PARKASHCHANDSETH			No	No	FY-7
HARISH	CHANDER		SH	THAK	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJAB	AMR	143001	PTEL0020424		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJAB	AMR	143001	PTEL0020428		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJAB	AMR	143001	PTEL0020429		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020430		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020431		Amount for uncla	40.00	08-SEP-2029								No	No	FY-7
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020432		Amount for uncla	40.00	08-SEP-2029								No	No	FY-7
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARN	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJAB	AMR	143001	PTEL0020435		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEENAKSHI	SHARMA		MR	SALIL	SHARN	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020436		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020437		Amount for uncla	310.00	08-SEP-2029					MRSATYAPAULDILAWR			No	No	FY-7
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJAB	AMR	143006	PTEL0020440		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJAB	AMR	143006	PTEL0020441		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJAB	AMR	143006	PTEL0020442		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJAB	AMR	143006	PTEL0020443		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	PUNJAB	GUR	143531	PTEL0020447		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJAB	JALA	144001	PTEL0020449		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALA	144001	PTEL0020450		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PE	INDIA	PUNJAB	JALA	144001	PTEL0020452		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJAB	JALA	144001	PTEL0020455		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJAB	JALA	144001	PTEL0020456		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJAB	JALA	144001	PTEL0020457		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJAB	JALA	144002	PTEL0020458		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJAB	JALA	144003	PTEL0020460		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJAB	JALA	144005	PTEL0020463		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020464		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020465		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJAB	JALA	144008	PTEL0020466		Amount for uncla	340.00	08-SEP-2029					MRSANSARCHANDERW			No	No	FY-7
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJAB	JALA	144008	PTEL0020469		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	PUNJAB	JALA	144008	PTEL0020470		Amount for uncla	1004.00	08-SEP-2029								No	No	FY-7
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJAB	JALA	144083	PTEL0020473		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJAB	JALA	144302	PTEL0020474		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
B	H	KHAN	S	H	KHAN	NO IHMS 72 THAPAL COLONY J C T MILLS F	INDIA	PUNJAB	PHA	144401	PTEL0020475		Amount for uncla	120.00	08-SEP-2029								No	No	FY-7
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJAB	PHA	144401	PTEL0020476		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAB	PHA	144401	PTEL0020477		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJAB	PHA	144401	PTEL0020478		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR		HARBA	LAL		C O GREATWAY INDUSTRIES SARGUNDI RO	INDIA	PUNJAB	PHA	144409	PTEL0020479		Amount for uncla	340.00	08-SEP-2029					MRSHAMMURALI			No	No	FY-7
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD	INDIA	PUNJAB	KAPU	144601	PTEL0020480		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJAB	KAPU	144602	PTEL0020481		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
KULDIP	KAUR		HARBH	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJAB	PATH	145001	PTEL0020482		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJAB	PATH	145001	PTEL0020483		Amount for uncla	164.00	08-SEP-2029					SANGEETA			No	No	FY-7
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJAB	PATH	145001	PTEL0020486		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJAB	HOS	146001	PTEL0020488		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SATYA	KAPUR		GIAN	CHAN	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJAB	PATI	147001	PTEL0020493		Amount for uncla	164.00	08-SEP-2029					GIANCHANDKAPUR			No	No	FY-7
AARTI	PURI		A	J	PSPUR	177 PUNJABI BAGH PATIALA	INDIA	PUNJAB	PATI	147001	PTEL0020495		Amount for uncla	164.00	08-SEP-2029					AMARJITPAULSINGHPU			No	No	FY-7
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJAB	PATI	147001	PTEL0020496		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJAB	PATI	147001	PTEL0020497		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BALBIR	SINGH	BATTU	KHAZA	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJAB	SANG	148001	PTEL0020499		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJAB	SANG	148101	PTEL0020502		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJAB	BHA	151103	PTEL0020503		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJAB	BHA	151111	PTEL0020504		Amount for uncla	164.00	08-SEP-2029					PRADEEPTISUD			No	No	FY-7
ASHOK	KUMAR	NIRANIA	L	CHAS	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJAB	FERO	152116	PTEL0020506		Amount for uncla	164.00	08-SEP-2029					GANGADHARBANSAL			No	No	FY-7
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJAB	FERO	152123	PTEL0020507		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHA	160001	PTEL0020508		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHA	160002	PTEL0020510		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020511		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHARAD	AGARWAL		RAMES	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 11	INDIA	CHAND	CHA	160015	PTEL0020512		Amount for uncla	164.00	08-SEP-2029					NEENAAGARWAL			No	No	FY-7
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020513		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUNITA	CHOUDHARY		DEVIDY	AL		HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHA	160017	PTEL0020514		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAY	KUMAR	SOOD	SH	JASW	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHA	160018	PTEL0020516		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHA	160019	PTEL0020518		Amount for uncla	254.00	08-SEP-2029								No	No	FY-7
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARN	T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020519		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHA	160019	PTEL0020520		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020521		Amount for uncla	164.00	08-SEP-2029					MANJEETKAUR			No	No	FY-7
LALCHANDRA	RAI		SRI	RAJKI	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHA	160019	PTEL0020522		Amount for uncla	164.00	08-SEP-2029					SMTCHANDRAWATIRA			No	No	FY-7
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020523		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020524		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VED	PARKASH	DOGRA	MEHAR	CHAN	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020525		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
JOGINDER	SINGH	GILL	JAGIR	SINGH	GILL	H NO 237 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020526		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SURINDER	SINGH	UPPAL	MAJOR	KARA	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHA	160022	PTEL0020529		Amount for uncla	170.00	08-SEP-2029					MRSSATINDERPALKAU			No	No	FY-7
ANIL	K	AGGARWAL	SH	LACH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHA	160022	PTEL0020531		Amount for uncla	164.00	08-SEP-2029					SUSHMAAGGARWAL			No	No	FY-7
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020532		Amount for uncla	120.00	08-SEP-2029								No	No	FY-7
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHA	160023	PTEL0020535		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
I	K	BINDRA	U	S	BINDR	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020536		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHAI	160026	PTEL0020537		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHAI	160026	PTEL0020538		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
VASDEV	SHARMA		SHRI	BABU	RAMSI	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHAI	160026	PTEL0020541		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHAI	160031	PTEL0020542		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020545		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020546		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHAI	160047	PTEL0020547		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHAI	160049	PTEL0020548		Amount for uncla	330.00	08-SEP-2029							No	No	FY-7
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGA	INDIA	CHAND	CHAI	160059	PTEL0020550		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGAR	INDIA	CHAND	CHAI	160063	PTEL0020552		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHAI	160063	PTEL0020553		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
INDER	JIT	MALHOTRA	L	R	MALH	THE NEST NEAR KAMLA NEHRU HOSPITAL	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	250.00	08-SEP-2029					MRSARABJITWALIA		No	No	FY-7
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUH	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PARMOD	SOOD		SH	RAM	LOKES	LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020561		Amount for uncla	340.00	08-SEP-2029					MRSAPRAJEETASOOD		No	No	FY-7
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIM	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	250.00	08-SEP-2029					SMTCHAMPABHARDW		No	No	FY-7
RUCHIKA	SUD	MINOR	ANIL	SUD		U G MR ANIL SUD BHAGWARI NIWAS CHA	INDIA	HIMAC	SOLA	173213	PTEL0020570		Amount for uncla	310.00	08-SEP-2029					MRANILSUD		No	No	FY-7
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	96.00	08-SEP-2029							No	No	FY-7
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWA	INDIA	HIMAC	KAN	176047	PTEL0020574		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020576		Amount for uncla	44.00	08-SEP-2029							No	No	FY-7
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020578		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMMU	JAMI	180001	PTEL0020580		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMMU	JAMI	180001	PTEL0020581		Amount for uncla	164.00	08-SEP-2029					CHANCHALKUMARI		No	No	FY-7
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMMU	JAMI	180001	PTEL0020582		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMMU	JAMI	180001	PTEL0020583		Amount for uncla	164.00	08-SEP-2029					JYOTIBALLA		No	No	FY-7
HEM	RAJ	GANDOTRA	LATE	MANG	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAMI	180001	PTEL0020584		Amount for uncla	40.00	08-SEP-2029					SANTOSHGANDOTRA		No	No	FY-7
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBED	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAMI	180004	PTEL0020585		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAMI	180004	PTEL0020586		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAMI	180004	PTEL0020587		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAMI	180004	PTEL0020588		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VANDANA	MANGOTRA		VIMAL	MANGOTRA		6 D D IIND EXTENSION GANDHI NAGAR JAN	INDIA	JAMMU	JAMI	180004	PTEL0020589		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAMI	180010	PTEL0020591		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PARVEEN	ARORA		DR	JITEND	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AI	INDIA	JAMMU	JAMI	180012	PTEL0020592		Amount for uncla	340.00	08-SEP-2029					MRJITENDRAARORA		No	No	FY-7
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAMI	184102	PTEL0020594		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPAR	INDIA	UTTAR	CHANDAULI		PTEL0020595		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
CHANDER	PRABHA	BATRA	OM	PARKA	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHA	201001	PTEL0020596		Amount for uncla	250.00	08-SEP-2029					MSGEETARANI		No	No	FY-7
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHA	201001	PTEL0020598		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABA	INDIA	UTTAR	GHA	201001	PTEL0020600		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHA	201001	PTEL0020601		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHA	201001	PTEL0020602		Amount for uncla	250.00	08-SEP-2029					MRCHANDRAKANTPAT		No	No	FY-7
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHA	201001	PTEL0020603		Amount for uncla	250.00	08-SEP-2029					MRSSHANTA		No	No	FY-7
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHA	201001	PTEL0020604		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHA	201001	PTEL0020605		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAP	INDIA	UTTAR	GHA	201001	PTEL0020606		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHA	201001	PTEL0020607		Amount for uncla	164.00	08-SEP-2029					DAYANANDCHAWLA		No	No	FY-7
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADR	INDIA	UTTAR	GHA	201001	PTEL0020609		Amount for uncla	164.00	08-SEP-2029					KAMALKANTSHARMA		No	No	FY-7
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHA	201001	PTEL0020611		Amount for uncla	164.00	08-SEP-2029					SANDEEPGARG		No	No	FY-7
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHA	201001	PTEL0020613		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHA	201001	PTEL0020615		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHA	201005	PTEL0020620		Amount for uncla	164.00	08-SEP-2029					SUJATASHARMA		No	No	FY-7
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHA	201005	PTEL0020621		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHA	201010	PTEL0020623		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHA	201010	PTEL0020624		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PUSHP	LATA	GARG	RADHE	SHAYA	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHA	201101	PTEL0020627		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD U	INDIA	UTTAR	GHA	201206	PTEL0020629		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOID	201301	PTEL0020630		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOID	201301	PTEL0020631		Amount for uncla	340.00	08-SEP-2029					MRSVIMALAHUJA		No	No	FY-7
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOID	201301	PTEL0020633		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOID	201301	PTEL0020635		Amount for uncla	500.00	08-SEP-2029					MRDEVINDRASETHI		No	No	FY-7
TASNIM	FARUQI		DR	M	JFARU	TOWARDS 2001 A 192 SECTOR 19 NOIDA	INDIA	UTTAR	NOID	201301	PTEL0020637		Amount for uncla	1500.00	08-SEP-2029							No	No	FY-7
M	D	BAWARI	SH	BHOLI	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOID	201301	PTEL0020638		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOID	201301	PTEL0020640		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOID	201301	PTEL0020641		Amount for uncla	164.00	08-SEP-2029					ANILKUMARSHARMA		No	No	FY-7
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOID	201301	PTEL0020642		Amount for uncla	340.00	08-SEP-2029					VRINDAKUMAR		No	No	FY-7
RAM	SHIROMANI	MISHRA	YAGYAN	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOID	201301	PTEL0020643		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOID	201301	PTEL0020644		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARME	INDIA	UTTAR	NOID	201303	PTEL0020646		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILK	INDIA	UTTAR	NOID	201304	PTEL0020647		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HARDAYAL	BHATIA		DIWAN	CHAN	BHATI	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIG	202001	PTEL0020648		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIG	202001	PTEL0020649		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIG	202001	PTEL0020650		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7

SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020651		Amount for uncla	340.00	08-SEP-2029					MRSUMAGOVIL	No	No	FY-7
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIG	202001	PTEL0020652		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIG	202001	PTEL0020655		Amount for uncla	164.00	08-SEP-2029					KANCHANGUPTA	No	No	FY-7
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020658		Amount for uncla	164.00	08-SEP-2029					PRABHUDAYALAGARW	No	No	FY-7
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIG	202001	PTEL0020659		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020660		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020661		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020662		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIG	202001	PTEL0020663		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
YOGENDRA	PAL	SINGH	SRI	RAJVIR	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIG	202001	PTEL0020664		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020665		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BU	INDIA	UTTAR	ALIG	202521	PTEL0020668		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULA	203001	PTEL0020669		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULA	203131	PTEL0020673		Amount for uncla	130.00	08-SEP-2029						No	No	FY-7
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATH	204101	PTEL0020674		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR	INDIA	UTTAR	HATH	204101	PTEL0020675		Amount for uncla	164.00	08-SEP-2029					KRISHANKUAMRAGRAV	No	No	FY-7
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATH	204101	PTEL0020676		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAIN	205001	PTEL0020677		Amount for uncla	164.00	08-SEP-2029					MRSAMRITKHIRBAT	No	No	FY-7
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAIN	205135	PTEL0020678		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAV	206001	PTEL0020679		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAV	206122	PTEL0020681		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	207001	PTEL0020682		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARM	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	207001	PTEL0020683		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	207247	PTEL0020684		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANP	208001	PTEL0020687		Amount for uncla	100.00	08-SEP-2029					MRJAYESHKUMARSPAR	No	No	FY-7
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANP	208001	PTEL0020688		Amount for uncla	250.00	08-SEP-2029					MRGOPALCHANDRADA	No	No	FY-7
KRISHNA	MOHAN	SHUKLA	MR	C	MSHU	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANP	208001	PTEL0020690		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANP	208001	PTEL0020691		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
MEENA	GUPTA		MR	P	CGUPT	36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANP	208001	PTEL0020692		Amount for uncla	344.00	08-SEP-2029					MRPRAKASHCHANDRA	No	No	FY-7
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANP	208001	PTEL0020693		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
PRAKASH	CHANDRA	GUPTA	NA			36 46 GILI BAZAR KANPUR UP	INDIA	UTTAR	KANP	208001	PTEL0020694		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020695		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020696		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANP	208001	PTEL0020697		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANP	208001	PTEL0020701		Amount for uncla	164.00	08-SEP-2029					VIJAYKUMARGUPTA	No	No	FY-7
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020702		Amount for uncla	164.00	08-SEP-2029					SANJAYMEHRA	No	No	FY-7
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020704		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020705		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MANOJ	KUMAR	GOYAL	MAMA	CHAN	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GA	INDIA	UTTAR	KANP	208001	PTEL0020706		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANP	208001	PTEL0020707		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020708		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANP	208001	PTEL0020709		Amount for uncla	164.00	08-SEP-2029					BALDEVRAJKHULLAR	No	No	FY-7
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020711		Amount for uncla	164.00	08-SEP-2029					VINODKUMARGROVER	No	No	FY-7
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020712		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANP	208001	PTEL0020714		Amount for uncla	530.00	08-SEP-2029						No	No	FY-7
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANP	208001	PTEL0020715		Amount for uncla	60.00	08-SEP-2029					MRSMANJULATHAKUR	No	No	FY-7
SAROJ	KUMARI	GUPTA	SURAJ	NARIA	GUPTA	7 41 TILAK NAGAR KANPUR	INDIA	UTTAR	KANP	208002	PTEL0020717		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANP	208002	PTEL0020718		Amount for uncla	250.00	08-SEP-2029					MRSHYAMALKUMARSA	No	No	FY-7
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANP	208002	PTEL0020721		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANP	208002	PTEL0020722		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASIN	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANP	208005	PTEL0020725		Amount for uncla	522.00	08-SEP-2029						No	No	FY-7
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020726		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
RAVINDER	KOUR		RAJIND	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020727		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANP	208005	PTEL0020728		Amount for uncla	164.00	08-SEP-2029					INDERJEETADVANI	No	No	FY-7
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANP	208006	PTEL0020730		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANP	208006	PTEL0020731		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ALKA	BHATIA		NARAIN	DAS	BHATIA	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANP	208007	PTEL0020732		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KA	INDIA	UTTAR	KANP	208007	PTEL0020733		Amount for uncla	340.00	08-SEP-2029					MRNIRMALKUMARGUP	No	No	FY-7
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANP	208009	PTEL0020734		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SHAILBALA	PANDEY		DIWAK	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANP	208011	PTEL0020736		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANP	208011	PTEL0020737		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANP	208012	PTEL0020738		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANP	208012	PTEL0020739		Amount for uncla	164.00	08-SEP-2029					SHAHINAKHTER	No	No	FY-7
USHA	MEHROTRA		SHYAM	NATH	MEHR	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANP	208012	PTEL0020741		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
BENUDHAR	NAYAK		PRANA	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANP	208014	PTEL0020743		Amount for uncla	334.00	08-SEP-2029					PRANABHANDHUNAYA	No	No	FY-7
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANP	208014	PTEL0020744		Amount for uncla	334.00	08-SEP-2029					MISSJYOTIKUMARI	No	No	FY-7
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANP	208014	PTEL0020745		Amount for uncla	334.00	08-SEP-2029					MRSHENAHAIDER	No	No	FY-7
ARCHANA	SRIVASTAVA		SRI	ABHAY	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANP	208020	PTEL0020747		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANP	208022	PTEL0020748		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020749		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASTI KANP	INDIA	UTTAR	KANP	208023	PTEL0020750		Amount for uncla	594.00	08-SEP-2029						No	No	FY-7
KANTA	MANSHARAMANI		C	B	MANSH	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020751		Amount for uncla	340.00	08-SEP-2029					MRCHANDRABHANMA	No	No	FY-7
MOHOMMAD	HANIF		MOHOM	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020752		Amount for uncla	150.00	08-SEP-2029						No	No	FY-7
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANP	208023	PTEL0020753		Amount for uncla	340.00	08-SEP-2029					MRRAMKUMARGUPTA	No	No	FY-7

MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANI	208023	PTEL0020754		Amount for uncla	334.00	08-SEP-2029					SMTMARLASITARAMAL		No	No	FY-7
S	BALA	KRISHNAN	MR	R	MSUN	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020755		Amount for uncla	334.00	08-SEP-2029					SMTMALAKRISHNAN		No	No	FY-7
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020756		Amount for uncla	670.00	08-SEP-2029					MRSURMILASHUKLA		No	No	FY-7
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANI	208023	PTEL0020757		Amount for uncla	250.00	08-SEP-2029					MRSINDUDEVI		No	No	FY-7
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR	INDIA	UTTAR	KANI	208024	PTEL0020758		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANJANA	JAIN		SUBHAS	CHANI	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANI	208025	PTEL0020759		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANI	208025	PTEL0020760		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
DEVENDRA	JUNEJA		H	B	JUNEJA	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANI	208026	PTEL0020761		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LALIMA	GUPTA		RAJIV	SARAN	GUPTA	C O RAJIV SARAN GUPTA KACHAHARI TOLA	INDIA	UTTAR	KANI	209225	PTEL0020763		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	SADH	YATEND	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATE	209625	PTEL0020764		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAE	INDIA	UTTAR	FATE	209625	PTEL0020765		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATE	209725	PTEL0020767		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNN	209801	PTEL0020768		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANI	210006	PTEL0020769		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
VISHAL	GUPTA		RAMESI	CHANI	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANI	210427	PTEL0020770		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLA	211001	PTEL0020771		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLA	211003	PTEL0020773		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
KANTI	SRIVASTAVA		LATE	SH	HARISH	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLA	211003	PTEL0020774		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
PRATAP	SHANKER	PANDEY	SHEOSHANKER		PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020776		Amount for uncla	250.00	08-SEP-2029					MRNARENDRAPRASAD		No	No	FY-7
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020777		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLA	211003	PTEL0020778		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GAURI	SHANKAR	PANDEY	RISHI	RAM	PANDE	62 UNCHA MANDI ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020779		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDA	KIRAN	JAISWAL	RAKESH	CHANI	JAISWA	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020780		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
RAKESH	CHANDRA	JAISWAL	RAM	CHANI	JAISWA	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020781		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEH	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020782		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	MISHRA	HARISH	CHANI	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLA	211003	PTEL0020783		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020784		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020785		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
G	T	BHANOT	R	C	BHANI	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLA	211005	PTEL0020788		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GUPTESHWAR	PRASAD	SRIVASTAV	LATE	SHRI	BLSRIV	439 D 18F INDRA NAGAR FULVARIA ROAD	INDIA	UTTAR	ALLA	211006	PTEL0020789		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLA	211011	PTEL0020790		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
WG	CDR	VISHNUKUMAR	LATE	J	NAGAF	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLA	211012	PTEL0020791		Amount for uncla	164.00	08-SEP-2029					MRSPAVAN		No	No	FY-7
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD		PTEL0020792		Amount for uncla	80.00	08-SEP-2029	AFLP						No	No	FY-7
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADI	INDIA	UTTAR	FATE	212601	PTEL0020793		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATE	212635	PTEL0020794		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	GURGAON		PTEL0020795		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020797		Amount for uncla	370.00	08-SEP-2029							No	No	FY-7
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARA	221001	PTEL0020799		Amount for uncla	584.00	08-SEP-2029							No	No	FY-7
DURGA	PRASAD	SARAOGI	MR	SRINIV	SARAO	14 29 NANDAN SAHU LANE VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020800		Amount for uncla	664.00	08-SEP-2029							No	No	FY-7
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARA	221001	PTEL0020801		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARA	221001	PTEL0020802		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020803		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020804		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ROOP	LAL	GANGWAR	SARDAF	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARA	221001	PTEL0020805		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARA	221001	PTEL0020806		Amount for uncla	164.00	08-SEP-2029					MSSHAKUNTALADEVI		No	No	FY-7
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARA	221001	PTEL0020807		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHINDI	C O BHARAT BULLION REFINERY C K 21 38 T	INDIA	UTTAR	VARA	221001	PTEL0020808		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARM	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARA	221001	PTEL0020809		Amount for uncla	60.00	08-SEP-2029					DEEPASHARMA		No	No	FY-7
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020810		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARA	221001	PTEL0020812		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARA	221001	PTEL0020813		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARA	221001	PTEL0020814		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
GOVIND	NAGAR		BRIJ	MOHA	NAGAF	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020815		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARA	221001	PTEL0020816		Amount for uncla	164.00	08-SEP-2029					SMTSAROJGAUR		No	No	FY-7
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARA	221001	PTEL0020817		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020819		Amount for uncla	250.00	08-SEP-2029					MRSJARAWATIDEVI		No	No	FY-7
VIJAY	KUMAR	AGRAWAL	MR	TIRPANDASJI		C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARA	221001	PTEL0020820		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARA	221002	PTEL0020821		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
PARAMJIT	SINGH	ARORA	S	TIRLOI	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARA	221002	PTEL0020822		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARA	221002	PTEL0020824		Amount for uncla	170.00	08-SEP-2029					SUNANDABHARGAVA		No	No	FY-7
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARA	221002	PTEL0020825		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	UTTAR	VARA	221002	PTEL0020826		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRAMOD	KUMAR	AGRAWAL	GANPAT	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARA	221003	PTEL0020828		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST I	INDIA	UTTAR	VARA	221004	PTEL0020829		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARA	221005	PTEL0020831		Amount for uncla	80.00	08-SEP-2029					MISSSUSHILASHARMA		No	No	FY-7
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARA	221005	PTEL0020832		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARA	221010	PTEL0020834		Amount for uncla	424.00	08-SEP-2029							No	No	FY-7
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARA	221010	PTEL0020835		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAJWANTI			HARNRIAN			D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020839		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020840		Amount for uncla	170.00	08-SEP-2029					ANITADEVI		No	No	FY-7
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARA	221101	PTEL0020841		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARA	221204	PTEL0020842		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAF	INDIA	UTTAR	VARA	221306	PTEL0020844		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARA	221402	PTEL0020845		Amount for uncla	334.00	08-SEP-2029					SHASHIMISHRA		No	No	FY-7

SANTOSH	KUMAR		SRI	BECHA	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARA	221718	PTEL0020847		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT(	INDIA	UTTAR	JAUN	222002	PTEL0020848		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUN	222002	PTEL0020849		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUN	222141	PTEL0020850		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUN	222142	PTEL0020851		Amount for uncla	164.00	08-SEP-2029							SMTUSHAYADAV	No	No	FY-7
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZA	224001	PTEL0020852		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZA	224001	PTEL0020853		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZA	224001	PTEL0020854		Amount for uncla	164.00	08-SEP-2029							MRIDULASRIVASTAVA	No	No	FY-7
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZA	224001	PTEL0020855		Amount for uncla	164.00	08-SEP-2029							ANILKUMARSRIVASTAV	No	No	FY-7
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARA	225409	PTEL0020856		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MEENA	MURTHY		S	K	MURTI	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCK	226000	PTEL0020857		Amount for uncla	250.00	08-SEP-2029							MRSKMURTHY	No	No	FY-7
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCK	226001	PTEL0020858		Amount for uncla	4.00	08-SEP-2029							MRSMADHURIAGARW/	No	No	FY-7
GURCHARAN	SINGH		S	GURB	SINGH	CALCUTTA IN STYLE 67 M G MARG HAZRAT	INDIA	UTTAR	LUCK	226001	PTEL0020859		Amount for uncla	340.00	08-SEP-2029							MRMANMOHANSINGH	No	No	FY-7
KUSUM	GUPTA		JITENDF	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCK	226001	PTEL0020860		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCK	226001	PTEL0020862		Amount for uncla	164.00	08-SEP-2029							SANGEETAJAIN	No	No	FY-7
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCK	226001	PTEL0020863		Amount for uncla	164.00	08-SEP-2029							ANANDSWAROOPMAIN	No	No	FY-7
PANKAJ	GUPTA		DHARM	DEV	GUPTA	TONK HOUSE PRAG NARAIN ROAD LUCKNO	INDIA	UTTAR	LUCK	226001	PTEL0020864		Amount for uncla	164.00	08-SEP-2029							POONAMGUPTA	No	No	FY-7
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARM	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCK	226002	PTEL0020866		Amount for uncla	164.00	08-SEP-2029							SADHANASHARMA	No	No	FY-7
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCK	226002	PTEL0020867		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCK	226003	PTEL0020868		Amount for uncla	340.00	08-SEP-2029							MRANILKUMARKAPOO	No	No	FY-7
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCK	226003	PTEL0020869		Amount for uncla	164.00	08-SEP-2029							SURSHCHANDRARASTO	No	No	FY-7
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCK	226003	PTEL0020870		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SARVESH	SRIVASTAVA		R	S	KRISHN	R S KRISHNA 91 A GREESH BHAWAN KATR/	INDIA	UTTAR	LUCK	226003	PTEL0020871		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCK	226004	PTEL0020872		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCK	226004	PTEL0020873		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCK	226004	PTEL0020874		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020875		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020876		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226004	PTEL0020879		Amount for uncla	110.00	08-SEP-2029								No	No	FY-7
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020880		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCK	226004	PTEL0020881		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020882		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCK	226004	PTEL0020883		Amount for uncla	250.00	08-SEP-2029							MRDEENDAYALASTHAN	No	No	FY-7
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCK	INDIA	UTTAR	LUCK	226004	PTEL0020884		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020885		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020886		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCK	226004	PTEL0020887		Amount for uncla	250.00	08-SEP-2029							MRRAJINDERSINGHBH/	No	No	FY-7
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020888		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020889		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SULAKSHANA	SHARMA		RAJ	KUMA	SHARM	SHIVGARH HOUSE 51 SHIVAJI MARG LUCKN	INDIA	UTTAR	LUCK	226004	PTEL0020890		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCK	226004	PTEL0020891		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020892		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020893		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCK	226004	PTEL0020894		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226005	PTEL0020895		Amount for uncla	340.00	08-SEP-2029							MRGURCHARANSINGH	No	No	FY-7
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCK	226005	PTEL0020896		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCK	226006	PTEL0020897		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020898		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCK	226006	PTEL0020899		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCK	226006	PTEL0020900		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020901		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCK	226010	PTEL0020904		Amount for uncla	164.00	08-SEP-2029							SUDHARANI	No	No	FY-7
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCK	226010	PTEL0020905		Amount for uncla	164.00	08-SEP-2029							BALWANTSINGHRAUTE	No	No	FY-7
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCK	226011	PTEL0020906		Amount for uncla	310.00	08-SEP-2029							MRSSUBASHKALRA	No	No	FY-7
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAG	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCK	226012	PTEL0020907		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCK	226012	PTEL0020908		Amount for uncla	280.00	08-SEP-2029								No	No	FY-7
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020909		Amount for uncla	340.00	08-SEP-2029							MRATHARAIJAZSIDDIQ	No	No	FY-7
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCK	226016	PTEL0020911		Amount for uncla	170.00	08-SEP-2029							MRVINODKUMARBANS	No	No	FY-7
PREETI	MATHUR		K	NARA	MATH	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020912		Amount for uncla	270.00	08-SEP-2029							MRKULDEEPNARAINM/	No	No	FY-7
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020914		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA I	INDIA	UTTAR	LUCK	226016	PTEL0020916		Amount for uncla	250.00	08-SEP-2029							MRDRYDKULKARNI	No	No	FY-7
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020917		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCK	226016	PTEL0020918		Amount for uncla	164.00	08-SEP-2029							ARUNISHPANDEY	No	No	FY-7
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCK	226016	PTEL0020919		Amount for uncla	164.00	08-SEP-2029							PUSHPASANWAL	No	No	FY-7
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020920		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHIV	PRAKASH	PANDEY	RAM	NARA	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCK	226017	PTEL0020921		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
USHA	SRIVASTAVA		DWARK	NATH	SRIVAS	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226018	PTEL0020923		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCK	226019	PTEL0020924		Amount for uncla	670.00	08-SEP-2029							MRSLAKSHMI	No	No	FY-7
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCK	226020	PTEL0020926		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANT	227101	PTEL0020927		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
SADHURAM	CHAURASIA		BACHH	CHAURASIYA		VILL TERI POST BAZAR BALDIRAI DIST SULT/	INDIA	UTTAR	BANT	227806	PTEL0020928		Amount for uncla	334.00	08-SEP-2029							MAHAVIRPRASADCHAU	No	No	FY-7
VIJAY	SHANKER	PANDEY	SHRI	BHAV/	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTA	INDIA	UTTAR	BANT	227809	PTEL0020929		Amount for uncla	164.00	08-SEP-2029							SHRIBHAVANIPRASADP	No	No	FY-7
BANSHI	DHAR	SHUKLA	SHRI	BABUI	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANT	227813	PTEL0020930		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWN	INDIA	UTTAR	BANT	227817	PTEL0020931		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULT	228001	PTEL0020933		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULT	228001	PTEL0020934		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
CHANDA	BEGUM		MANZO	HASAI	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE I	229001	PTEL0020935		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE I	229001	PTEL0020936		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE I	229001	PTEL0020937		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
HARINAM	SINGH		SRI	SHRIP	SINGH	VILL AROBAR POST CHAUHANIYA DIST RAE	INDIA	UTTAR	RAE I	229315	PTEL0020938		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAP	INDIA	UTTAR	PRAT	230502	PTEL0020939		Amount for uncla	334.00	08-SEP-2029										No	No	FY-7
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRAT	INDIA	UTTAR	PRAT	230502	PTEL0020940		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVAS	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZ	231001	PTEL0020941		Amount for uncla	164.00	08-SEP-2029								BIPIN	KUMARSRIVASTA	No	No	FY-7
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZ	231001	PTEL0020942		Amount for uncla	334.00	08-SEP-2029										No	No	FY-7
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZ	231217	PTEL0020943		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZ	231304	PTEL0020944		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARN	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOG	232327	PTEL0020946		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOG	232327	PTEL0020947		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOG	232327	PTEL0020948		Amount for uncla	164.00	08-SEP-2029								MAYA	SHRIVASTAVA	No	No	FY-7
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DI	INDIA	UTTAR	GHAZ	233001	PTEL0020949		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZ	233001	PTEL0020950		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZ	233223	PTEL0020951		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZ	233223	PTEL0020952		Amount for uncla	334.00	08-SEP-2029										No	No	FY-7
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZ	233232	PTEL0020953		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZ	233307	PTEL0020955		Amount for uncla	750.00	08-SEP-2029										No	No	FY-7
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR	INDIA	UTTAR	GHAZ	233307	PTEL0020956		Amount for uncla	164.00	08-SEP-2029								SMTCHI	NTADEVI	No	No	FY-7
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARI	241001	PTEL0020957		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAH	242001	PTEL0020959		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAH	242001	PTEL0020960		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
SANDHYA	KAPOOR		SANJAY	KAPOOR		193 13 CIVIL LINES BAREILLY	INDIA	UTTAR	BARE	243001	PTEL0020961		Amount for uncla	164.00	08-SEP-2029								SANJAY	KAPOOR	No	No	FY-7
MANOJ	KUMAR	JOHARI	RAMES	BAHDU	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BARE	243003	PTEL0020962		Amount for uncla	90.00	08-SEP-2029										No	No	FY-7
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOL	INDIA	UTTAR	BARE	243503	PTEL0020964		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MOR	244001	PTEL0020965		Amount for uncla	250.00	08-SEP-2029								MRSU	RESHKUMARGUP	No	No	FY-7
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MOR	244001	PTEL0020966		Amount for uncla	424.00	08-SEP-2029	ADTP				NEERU	GUPTA				No	No	FY-7
RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MOR	244001	PTEL0020967		Amount for uncla	164.00	08-SEP-2029								SABIR	HUSAIN	No	No	FY-7
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MOR	244001	PTEL0020968		Amount for uncla	164.00	08-SEP-2029								SHUBH	ANER	No	No	FY-7
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MOR	244001	PTEL0020969		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MOR	244001	PTEL0020970		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MOR	244001	PTEL0020972		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O	INDIA	UTTAR	MOR	244715	PTEL0020973		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
SOMNATH	GARG		SRI	AMAR	NATHG	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MOR	244715	PTEL0020974		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
ISMIN	ANSARI		SHAMI	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAM	244901	PTEL0020976		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
VIJENDRA	KUMAR	RASTOGI	NAREN	KUMA	RASTO	C O VIPIN TENT HOUSE STATION ROAD SEC	INDIA	UTTAR	BIJN	246746	PTEL0020977		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
NARESH	KUMAR	MEHROTRA	SHANK	LAL	MEHRO	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJN	246761	PTEL0020978		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U P	INDIA	UTTAR	BIJN	246761	PTEL0020979		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
SAKOSHAL	PRASAD	GOYAL	SRI	CHATT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHA	247001	PTEL0020984		Amount for uncla	80.00	08-SEP-2029								MRARV	INDKUMARJAIN	No	No	FY-7
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHA	247001	PTEL0020987		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHA	247001	PTEL0020988		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHA	247771	PTEL0020990		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
CHANDER	MOHAN	MEHRA	NA			9 CHANDER ROAD DEHRA DUN	INDIA	UTTAR	DEHR	248001	PTEL0020991		Amount for uncla	250.00	08-SEP-2029										No	No	FY-7
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHR	248001	PTEL0020992		Amount for uncla	340.00	08-SEP-2029										No	No	FY-7
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHR	248001	PTEL0020995		Amount for uncla	80.00	08-SEP-2029								MRSM	RADULAYADAV	No	No	FY-7
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHR	248001	PTEL0020998		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHR	248001	PTEL0020999		Amount for uncla	164.00	08-SEP-2029								SKVERMA		No	No	FY-7
K	RANJIT	RAI	SH	M	RAM	6 1 GOBIND NAGAR DEHRADUN	INDIA	UTTAR	DEHR	248001	PTEL0021000		Amount for uncla	334.00	08-SEP-2029								MOKSH	ARAI	No	No	FY-7
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHR	248001	PTEL0021001		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHR	248006	PTEL0021002		Amount for uncla	250.00	08-SEP-2029								MRSNA	SEEMFAROOQ	No	No	FY-7
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHR	248006	PTEL0021003		Amount for uncla	340.00	08-SEP-2029								MRSSU	PRITIROY	No	No	FY-7
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHR	248006	PTEL0021004		Amount for uncla	460.00	08-SEP-2029										No	No	FY-7
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHR	248006	PTEL0021005		Amount for uncla	224.00	08-SEP-2029										No	No	FY-7
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHR	248006	PTEL0021006		Amount for uncla	310.00	08-SEP-2029								MRNIR	MALKUMARROY	No	No	FY-7
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHR	248009	PTEL0021007		Amount for uncla	80.00	08-SEP-2029								MRSAN	JAYAKUMAR	No	No	FY-7
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHR	249155	PTEL0021008		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHR	249201	PTEL0021009		Amount for uncla	340.00	08-SEP-2029								MRSRE	ENAKAPOORMR	No	No	FY-7
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHR	249301	PTEL0021010		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMO	RA	PTEL0021011		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEE	250001	PTEL0021012		Amount for uncla	164.00	08-SEP-2029								SUNIL	JAISWAL	No	No	FY-7
RAKESH	PRAKASH	AGARWAL	RAGHU	PRASAD		193 SAKET MEERIT UTTAR PRADESH	INDIA	UTTAR	MEE	250001	PTEL0021014		Amount for uncla	500.00	08-SEP-2029	ABSP				MALAA	GARWAL				No	No	FY-7
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEE	250002	PTEL0021018		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
CHANDRA	PRABHA		JAI	PRAKASH		C O MOOL CHAND JAI PRAKASH 13 14 BAZ	INDIA	UTTAR	MEE	250002	PTEL0021019		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEE	250002	PTEL0021022		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
BANWARI	LAL		BHIMARAM			47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEE	250002	PTEL0021023		Amount for uncla	310.00	08-SEP-2029										No	No	FY-7
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEE	250003	PTEL0021024		Amount for uncla	250.00	08-SEP-2029										No	No	FY-7
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEE	250401	PTEL0021027		Amount for uncla	340.00	08-SEP-2029								MRSSU	BHLESHGUPTA	No	No	FY-7
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEE	250611	PTEL0021028		Amount for uncla	80.00	08-SEP-2029										No	No	FY-7
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEE	250626	PTEL0021029		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZ	251001	PTEL0021030		Amount for uncla	164.00	08-SEP-2029								PUSHP	LATA	No	No	FY-7
KARAN	SINGH		SHANK	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZ	251001	PTEL0021031		Amount for uncla	164.00	08-SEP-2029										No	No	FY-7

GAYALAL	MATHUR		SH	CHANDIRKAL		TRANSPORT CORP OF INDIA LTD OUTSIDE T	INDIA	UTTAR	MUZ	251001	PTEL0021032		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZA	INDIA	UTTAR	MUZ	251314	PTEL0021034		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITAI	261001	PTEL0021035		Amount for uncla	164.00	08-SEP-2029					VINITAGUPTAUMADEV		No	No	FY-7
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITAI	261001	PTEL0021036		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN	262309	PTEL0021038		Amount for uncla	100.00	08-SEP-2029							No	No	FY-7
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHER	262701	PTEL0021041		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KULDEEP	KUMAR		MANOF	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHER	262701	PTEL0021043		Amount for uncla	164.00	08-SEP-2029					MANOJKUMARSAXENA		No	No	FY-7
UMA	DEVI		PRAHLA	RAM	KESHW	C O PRAHLAD RAM KESAWANI BAHADUR N	INDIA	UTTAR	KHER	262701	PTEL0021044		Amount for uncla	164.00	08-SEP-2029					PRAHLADRAMKESHWA		No	No	FY-7
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHER	262701	PTEL0021045		Amount for uncla	164.00	08-SEP-2029					MANEESHKUMARSING		No	No	FY-7
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021046		Amount for uncla	340.00	08-SEP-2029					MRNANDKISHOREARO		No	No	FY-7
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021047		Amount for uncla	164.00	08-SEP-2029					MANORAMAARORA		No	No	FY-7
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALD	263139	PTEL0021048		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAL	INDIA	UTTAR	HALD	263140	PTEL0021049		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARI	INDIA	UTTAR	BAHR	271801	PTEL0021050		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHR	271881	PTEL0021051		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GORA	273001	PTEL0021053		Amount for uncla	80.00	08-SEP-2029					MRJAMALAHMED		No	No	FY-7
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GORA	273001	PTEL0021054		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GORA	273001	PTEL0021055		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GORA	273001	PTEL0021056		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREM	SHANKER	PANDEY	SHRJU	PRASA	PANDE	KESHAV MARKET GOLGHAR GORAKHPUR	INDIA	UTTAR	GORA	273001	PTEL0021057		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021058		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021059		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GORA	273001	PTEL0021060		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GORA	273005	PTEL0021062		Amount for uncla	250.00	08-SEP-2029					MISSKUMARIANANTAA		No	No	FY-7
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GORA	273403	PTEL0021063		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAGE	INDIA	UTTAR	BHEA	275101	PTEL0021064		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	BHEA	275101	PTEL0021065		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEA	275202	PTEL0021066		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAM	276001	PTEL0021067		Amount for uncla	250.00	08-SEP-2029					MRARUNKUMARGUPT		No	No	FY-7
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAM	276001	PTEL0021068		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	AZAM	276001	PTEL0021069		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALL	277001	PTEL0021070		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALL	277001	PTEL0021071		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MAT	281001	PTEL0021072		Amount for uncla	164.00	08-SEP-2029					SUNILBARGAVA		No	No	FY-7
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MAT	281001	PTEL0021074		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
OM	PRAKASH	SHARMA	LATE	BALKI	SHARM	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MAT	281003	PTEL0021075		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
INDER	NATH	KWATRA	NARAIN	DAS	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021077		Amount for uncla	250.00	08-SEP-2029					MRSRAJRANIKWATRAN		No	No	FY-7
RAJ	RANI	KWATRA	INDER	NATH	KWATR	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021078		Amount for uncla	250.00	08-SEP-2029					MRINDERNATHKWATR		No	No	FY-7
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	282001	PTEL0021079		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	282001	PTEL0021080		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	282001	PTEL0021081		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	282001	PTEL0021084		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021085		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021086		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	282002	PTEL0021087		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	282002	PTEL0021088		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	282002	PTEL0021090		Amount for uncla	164.00	08-SEP-2029					MONIKAMITTAL		No	No	FY-7
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	282002	PTEL0021091		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	282002	PTEL0021092		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021093		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	282002	PTEL0021094		Amount for uncla	60.00	08-SEP-2029					JAGDISHPRASADGARGH		No	No	FY-7
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021095		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021096		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	282002	PTEL0021097		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021098		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	282003	PTEL0021099		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	282003	PTEL0021102		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021106		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021107		Amount for uncla	20.00	08-SEP-2029							No	No	FY-7
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021108		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	282004	PTEL0021109		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021110		Amount for uncla	164.00	08-SEP-2029	ABJP						No	No	FY-7
KANHIYALAL	AGARWAL		DALCHA	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA	282004	PTEL0021111		Amount for uncla	164.00	08-SEP-2029					SARLAAGARWAL		No	No	FY-7
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021115		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	282004	PTEL0021117		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282004	PTEL0021118		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021119		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA	282005	PTEL0021122		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA	282005	PTEL0021123		Amount for uncla	340.00	08-SEP-2029					MRSBINAGOYAL		No	No	FY-7
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA	282005	PTEL0021124		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA	282006	PTEL0021125		Amount for uncla	250.00	08-SEP-2029					MRSUBHASHJAINMRKA		No	No	FY-7
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021128		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021129		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA	282010	PTEL0021130		Amount for uncla	164.00	08-SEP-2029					KANCHANAGARWAL		No	No	FY-7

NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021131		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ASHA	MIDHA		HARDE	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	164.00	08-SEP-2029					AMANMIDHA			No	No	FY-7
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VINOD	KUMAR	SHARMA	M	P	SHARN	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHAN	284002	PTEL0021137		Amount for uncla	250.00	08-SEP-2029					MRDHARMENDRAKUM			No	No	FY-7
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHAN	284002	PTEL0021138		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
ARVIND	KUMAR	DWIVEDI	ANAND	NARA	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI	285001	PTEL0021140		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEAV	INDIA	RAJAST	ALW	301001	PTEL0021145		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BRIJESH	KUMAR	SHARMA	NA			C O LATE SH JAGDISH PRASAD PUROHIT M	INDIA	RAJAST	ALW	301024	PTEL0021147		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	80.00	08-SEP-2029					MRSSITAGUPTA			No	No	FY-7
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB I	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAILASH	SONKIYA		RAMES	SONKIYA		HNO 122 BATWARA BHAWAN M R KA RAST	INDIA	RAJAST	JAIPU	302001	PTEL0021161		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
B	P	MANTRI	MISHRI	LAL	MANTI	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
MAN	MOHAN	SHARMA	R	G	SHARN	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	164.00	08-SEP-2029					SHANTIDEVISHARMA			No	No	FY-7
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	340.00	08-SEP-2029					MRBHAGCHANDJAIN			No	No	FY-7
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	280.00	08-SEP-2029								No	No	FY-7
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	254.00	08-SEP-2029								No	No	FY-7
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHOOP	CHAND	PANDYA	MOOL	CHAN	PANDY	C O M D PANDYA SHOP NO 138 JOHARI BA	INDIA	RAJAST	JAIPU	302003	PTEL0021200		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BABULA	VERMA		MURLIDHAR			C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
SRINIVAS	T		NARAYA	MURTI	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GHAN	SHYAM	MISHRA	SRI	RAM	KISHO	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELAN	HYDE	500055	PTEL0021209		Amount for uncla	164.00	08-SEP-2029	AANP			MANJUDEVIAGARWAL				No	No	FY-7
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAY	LAXMI	MAHIPAL	ROSHAN	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	280.00	08-SEP-2029								No	No	FY-7
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	680.00	08-SEP-2029								No	No	FY-7
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAI	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	250.00	08-SEP-2029					MRDINESHCHANDRATR			No	No	FY-7
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	340.00	08-SEP-2029					MRLAXMINARAINSHAN			No	No	FY-7
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	680.00	08-SEP-2029								No	No	FY-7
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	340.00	08-SEP-2029					MRSIYARAMKATIYAR			No	No	FY-7
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BIMLA	CHOUDHARY		RADHA	MOHA	GUPTA	B 111 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021224		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	164.00	08-SEP-2029					BANKEYLALAGARWAL			No	No	FY-7
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRA	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NEELU	BHAMBHANI		RAMES	BHAMBHANI		54 B GANGWAL PARK M D ROAD JAIPUR RA	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

PREM	LATA	JAIN	NAREN	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	164.00	08-SEP-2029							MEHTABCHANDRASAX		No	No	FY-7
ISHWAR	CHANDRA	SRIVASTAVA	R	C	SRIVAS	4 KA 26 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021242		Amount for uncla	170.00	08-SEP-2029							ARCHANA		No	No	FY-7
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	170.00	08-SEP-2029							PNKAVOORI		No	No	FY-7
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1174.00	08-SEP-2029	AGCP				RAJIVESANGHVI			No	No	FY-7
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	170.00	08-SEP-2029							GYANESHWARISHARM		No	No	FY-7
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	170.00	08-SEP-2029							MISSSHILPISINGHAL		No	No	FY-7
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	4.00	08-SEP-2029									No	No	FY-7
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
GOPAL	CHAND	BAHETI	MR	PANN	BAHET	BAHETI NIWAS LAL PYAU PAREEK COLLEGE	INDIA	RAJAST	JAIPU	302006	PTEL0021258		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	250.00	08-SEP-2029							MRSUNILKUMARPANJ		No	No	FY-7
SUJATA	DEVI	AGARWAL	KAILAS	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAM	GOPAL	KHANDELWAL	NARAY	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAM	PYARI	SHARMA	MR	CHUT	LALSH	C O CHUTTAN LAL SHARMA V P O KANOTA	INDIA	RAJAST	JAIPU	302012	PTEL0021265		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	340.00	08-SEP-2029							MRSTARADEVIBHUTOR		No	No	FY-7
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	340.00	08-SEP-2029							MRJHUMARMALBHUT		No	No	FY-7
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARN	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	170.00	08-SEP-2029							MRDCSINGHAL		No	No	FY-7
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	254.00	08-SEP-2029							MRMAHESHGUPTA		No	No	FY-7
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	200.00	08-SEP-2029							MSALKAGUPTA		No	No	FY-7
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	4.00	08-SEP-2029									No	No	FY-7
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
MADHAVI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021306		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
OM	PRAKASH	SHARMA	MOOL	CHAN	SHARN	234 MAHAVIR NAGAR I DALDA FACTORY R	INDIA	RAJAST	JAIPU	302018	PTEL0021309		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA P	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	250.00	08-SEP-2029							MRTPBHARGAVA		No	No	FY-7
UDAI	MAL	LODHA	LATE	ACHAI	MALLC	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	664.00	08-SEP-2029									No	No	FY-7
RANITA	SALUJA		NA			94 18 MANSAROVAR AGRAWAL FARM JAIP	INDIA	RAJAST	JAIPU	302020	PTEL0021316		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAJ	AGARWAL		CHIRAN	LAL	AGRAV	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARN	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021324		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	164.00	08-SEP-2029							KAMALSINSHANIA		No	No	FY-7
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONI	304001	PTEL0021329		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJME	305001	PTEL0021333		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
MAHESH	KUMAR		MR	GORD	HANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	130.00	08-SEP-2029	ALYP				LEENAGULABANI			No	No	FY-7
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJME	305001	PTEL0021336		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJME	305001	PTEL0021339		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KIRAN	GUPTA		SURESH	GUPTA		C O SURESH GUPTA INDIAN BANK OPP POV	INDIA	RAJAST	AJME	305001	PTEL0021340		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BANSI	GOPAL	BANSAL	GOVIN	RAM		GOPAL SAREE CENTRE PURANI MANDI AJM	INDIA	RAJAST	AJME	305001	PTEL0021341		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJME	305001	PTEL0021342		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJME	305001	PTEL0021344		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJME	305006	PTEL0021346		Amount for uncla	340.00	08-SEP-2029							MRSIDDARDHMOOLCH		No	No	FY-7
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJME	305006	PTEL0021347		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAM	GOPAL	JETWAL	GANESH	LAL	JETWA	113, KHATIKAN MANDIR POST OFFICE, KE F	INDIA	RAJAST	AJME	305404	PTEL0021348		Amount for uncla	170.00	08-SEP-2029	ABM				RAVINDKUMARJETWAL			No	No	FY-7
MAHAVIR	PRASAD	JAIN	LT	LADU	LALJAI	JAIN AYURVADIC AGENCY CITY ROAD MAD	INDIA	RAJAST	MAD	305801	PTEL0021350		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	130.00	08-SEP-2029							MRJITENDRAKUMARBA		No	No	FY-7
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	254.00	08-SEP-2029									No	No	FY-7
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	14.00	08-SEP-2029									No	No	FY-7

MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	410.00	08-SEP-2029									No	No	FY-7
SUSHIL	KUMAR	JAIN	SHANTI	JAIN		VIJAY CHEMICAL COMPANY RANIWALA MA	INDIA	RAJAST	BEAV	305901	PTEL0021356		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	164.00	08-SEP-2029					MGAGARWAL				No	No	FY-7
UTTAMCHAND	BINAKIYA		MR	CHANI	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	130.00	08-SEP-2029					MRJITENDRAKUMARBA				No	No	FY-7
ASHOK	KAPOOR		SHAMB	DYALK	APOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARW	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	164.00	08-SEP-2029					MAKHDOOMALISYED				No	No	FY-7
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	340.00	08-SEP-2029					MRSMUNIDEVIAGARW				No	No	FY-7
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GANI	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	30.00	08-SEP-2029									No	No	FY-7
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDA	313001	PTEL0021391		Amount for uncla	4.00	08-SEP-2029									No	No	FY-7
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021398		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021399		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
LAXMAN	KOTAI		KANHA	LAL	JI	HOUSE NO 316 E HOME PRATAPNAGAR UD	INDIA	RAJAST	UDA	313001	PTEL0021401		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	60.00	08-SEP-2029					NEELAMSAINANI				No	No	FY-7
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
LAXMI	JONNALAGADDA		J	SANTHARAM		C O J SANTHARAM MCP RSMML 4 MEERA I	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDA	313002	PTEL0021412		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
SULOCHANA	JAIN		SURENI	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
JASWANT	DEVI	CHORDIA	RAJEND	KUMAR		SHIV ELECTRICALS KAILASH MARKET KANK	INDIA	RAJAST	UDA	313324	PTEL0021418		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHAI	321001	PTEL0021422		Amount for uncla	80.00	08-SEP-2029					MRVISHNUKANT				No	No	FY-7
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHAI	321001	PTEL0021423		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
AJAY	TRIPATHY		SURAJ	LAL	SHARM	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHAI	321001	PTEL0021424		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARISH	BABU	GARG	CHIMM	ANLAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHAI	321001	PTEL0021425		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUSHMA	RANI		M	K	DHAUI	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHAI	321001	PTEL0021426		Amount for uncla	50.00	08-SEP-2029									No	No	FY-7
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BABULAL	PUROHIT		BHIKAM	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAM	BABU	SHARMA	SAKSHI	GOPAI	SHARM	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	620.00	08-SEP-2029									No	No	FY-7
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	620.00	08-SEP-2029									No	No	FY-7
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
GOBIND	RAM	BAJORIA	KEDARM	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR C	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	54.00	08-SEP-2029									No	No	FY-7
RATAN	SINGH		SH	MANG	SINGH	VILLAGE-KALORI, POST-DEVIPURA DT-CHUI	INDIA	RAJAST	CHURU		PTEL0021448		Amount for uncla	164.00	08-SEP-2029	CMBI			KANVARI					No	No	FY-7
MOHANIDEVI	SHARMA		SATYA	NARA	SHARM	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	164.00	08-SEP-2029					SATYANARAYANSHARM				No	No	FY-7
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARM	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	164.00	08-SEP-2029					GATYANARAYANSHARM				No	No	FY-7
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	334.00	08-SEP-2029	LOMI								No	No	FY-7
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7

KASHIRAM	KASWAN		SHREE	MUNA	RAMK	V P O JHOTHARA VIA TARA NAGAR DIST CH	INDIA	RAJAST	RATA	331304	PTEL0021465		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH I	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMP	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
RATAN	SHARMA		VIDYA	DHAR	SHARN	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHAND	REPSWAL		SRI	DHUR	RAMR	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GOPAL	LAL	SHARMA	LATE	NATH	SHARN	NEAR SENIOR B P S SCHOOL WARD NO 20,	INDIA	RAJAST	JHUN	333031	PTEL0021474		Amount for uncla	334.00	08-SEP-2029	OHGF			SANTOSH				No	No	FY-7
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	164.00	08-SEP-2029					SANTOSH	SONI		No	No	FY-7
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	164.00	08-SEP-2029					MADHUDHAMIJA			No	No	FY-7
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VINOD	KUMAR	KANWAR	SH	GIRDH	LAL	1 276 HOUSING BOARD JAWA HAR NGR JA	INDIA	RAJAST	GAN	335001	PTEL0021490		Amount for uncla	310.00	08-SEP-2029	AALP							No	No	FY-7
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	54.00	08-SEP-2029								No	No	FY-7
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	54.00	08-SEP-2029								No	No	FY-7
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHHOTU	RAM	VERMA	LT	LACH	RAMV	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	164.00	08-SEP-2029					KITABDEVI			No	No	FY-7
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMS	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1000.00	08-SEP-2029								No	No	FY-7
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDW	341306	PTEL0021504		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BANSHIDHAR	TOSHNIWAL		GANES	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	250.00	08-SEP-2029					MRSKUSUMJAIN			No	No	FY-7
RAKESH	CHAWLA		ROSHA	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	170.00	08-SEP-2029					MRROSHANLALCHAWL			No	No	FY-7
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	170.00	08-SEP-2029					MRRAKESHCHAWLA			No	No	FY-7
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
NAND	KISHORE	SHAH	GANES	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NARAIN	BAHADUR	SAXENA	BAKHA	BAHA	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	KHETAWAT		LATE	SHRI	NAND	HATADIYON KA CHOWK PUNGALPARA JOD	INDIA	RAJAST	JODH	342001	PTEL0021516		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ARUN	CHOPRA		BAHAD	CHAN	CHOPR	BHIM VILAS BEHIND MAHATMA GANDHI S	INDIA	RAJAST	JODH	342001	PTEL0021522		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMCHAND	KANANI		FATAN	DASS		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021530		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GODAWRI	KANANI		RAMCH	KANANI		OPP SINDYION KI POLE VIJAY CHOWK JODH	INDIA	RAJAST	JODH	342002	PTEL0021531		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLONY	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	80.00	08-SEP-2029					MRRAJENDRAJAIN			No	No	FY-7
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAD	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHANKAR	LAL	DHOOT	MR	SHANI	LALDH	LODHA STREET 1ST A ROAD SARDARPURA J	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	10.00	08-SEP-2029								No	No	FY-7
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAMPAT	LAL		MOTIL	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIY	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	164.00	08-SEP-2029	ACUP			PRAVEENKUMARSALECHA				No	No	FY-7
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDREBEN	C	PATEL	CHANDU	LAL		5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJAR	RAJK	360001	PTEL0021577		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJAR	RAJK	360001	PTEL0021581		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7

INDIRABEN	SHETH		BIHARIL	SHETH			GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJAR	RAJK	360001	PTEL0021584		Amount for uncla	164.00	08-SEP-2029					PARESH	SHETH		No	No	FY-7
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA		K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021585		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR		C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJAR	RAJK	360001	PTEL0021586		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH		PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJAR	RAJK	360001	PTEL0021587		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DIPAK	PITHAVA		CHANDULAL				61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021588		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
J	S	DOSHI	SHANTILAL				SHANTILAL CO KARANPARA CHOWK RAJKO	INDIA	GUJAR	RAJK	360001	PTEL0021589		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA			C O SHABBIR M MODI 902 B CRESCENT APF	INDIA	GUJAR	RAJK	360001	PTEL0021590		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANJULA	M	BAGDAI	MUKUND	RAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021591		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI		C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJAR	RAJK	360001	PTEL0021592		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHAVESH	MAKADIYA		VITHALDAS				12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021594		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANISH	MAKADIYA		VITHALDAS				12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021595		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DIVYESH	S	SHAH	SHANTI	R	SHAH		23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJAR	RAJK	360001	PTEL0021596		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHANTOKBEN	SHETH		CHHAG	SHETH			DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJAR	RAJK	360001	PTEL0021597		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANORAMBEN	VYAS		CHAND	VYAS			303 TRADE CENTRE SARDARNAGAR MAIN I	INDIA	GUJAR	RAJK	360001	PTEL0021598		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JITENDRA	KANTILAL	KARIA	KANTIL	DHAN	KARIA		SAKET OPP ACABAI S BHATHA BEHIND JAN	INDIA	GUJAR	RAJK	360001	PTEL0021599		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHARMENDRA	BHUPATRAY	PANDYA	BHUPAT	MAGA	PANDY		4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJAR	RAJK	360001	PTEL0021600		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PUSHPA	AHIR		DEVOA	AHZR			BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJAR	RAJK	360001	PTEL0021601		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHVIN	SEJPAL		DAMJI	BHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021602		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MUKUL	SHAH		UTTAM	BHAI			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021603		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAYANT	SHAH		POPATLAL				7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021604		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA			NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJAR	RAJK	360001	PTEL0021605		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHANTABEN	BHORANIA		CHHAGAN	BHAI			C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJAR	RAJK	360001	PTEL0021606		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RITA	GOSALIA		RAJDEV	GOSALIA			ASHIANA APARTMENT 2ND FLOOR 4 JAGN	INDIA	GUJAR	RAJK	360001	PTEL0021607		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAY	NAGRECHA		RAMJI	DAYALAL			DAYALAL VELJI SONS GAREDIA KUVA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021608		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MITESH	MARTHAK		CHAND	MARTHAK			NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021610		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMJI	M	PARMAR	MANDAN	BHAI			SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJAR	RAJK	360001	PTEL0021611		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJAY	MANIAR		NATVAI	MANIAR			A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJAR	RAJK	360001	PTEL0021612		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESH	DANE		GUNVANT				THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJAR	RAJK	360001	PTEL0021614		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA		C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJAR	RAJK	360001	PTEL0021615		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BINDESH	KANTT	VASA	KANTIL	S	VASA		JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021617		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN		B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJAR	RAJK	360001	PTEL0021621		Amount for uncla	120.00	08-SEP-2029					AKBHAT	NAGAR		No	No	FY-7
HANSABEN	M	PATEL	MAHEN	BHAI			M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJAR	RAJK	360002	PTEL0021622		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PARSOTAM	BHAI	PATEL	POPAT	BHAI			1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJAR	RAJK	360002	PTEL0021623		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHANDULAL	P	BAGDAI	PITAMBAR				VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021625		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JYOTSANA	C	BAGDAI	CHAND	BHAI			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021626		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HIRABEN	PATEL		DHIRU	BHAI	PATEL		MANHAR PLOT 7 NA DR CHHAGAN BHAIS E	INDIA	GUJAR	RAJK	360002	PTEL0021628		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PARSOTAM	N	PATEL	NANJI	BHAI			3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJAR	RAJK	360003	PTEL0021632		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHILENDRA	ADROJA		CHATUR	ADROJA			SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJAR	RAJK	360003	PTEL0021634		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	PATEL		BHAGW	BHAI			VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK		ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
NITA	A	RAJYAGURU	ARUN	KUMAR			3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJAR	RAJK	360004	PTEL0021639		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NALINIBEN	SURELIYA		ARUNB	HAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RADHA	MORI		HARILA	MORI			C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA			VATAN TRADERS 2 UMAKANT UDHYOGNA(	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHA	MEHTA		RAVI	MEHTA			CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	130.00	08-SEP-2029					MRRAVI	MEHTA		No	No	FY-7
BHARTI	PATEL		VRAJLAL				RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANJANA	H	KOYANI	HARIBHAI				C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL				1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JATIN	MEHTA		CHANDRAKANT				BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SURESH	PATEL		RAMJIBHAI				MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL			KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JINABHAI	B	RAMANI	BHAGV	RAMANI			KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHMITABEN	G	ARDESHNA	GOPALBHAI				C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HASMUKH	JIVANI		JIVABHAI				GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAGNABEN	P	PATEL	POPATBHAI				9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANJU	THUMAR		CHHAG	THUMAR			C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA			C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
CHANDRESH	P	VAGHASIA	PARSHO	BHAI			C P VAGHASIA VAGHAIA NIVAS OPP TEET D	INDIA	GUJAR	GON	360410	PTEL0021670		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DAXESH	BHATT		HARSUKH	LAL			VAGHA SIA CHORA DHORAJI	INDIA	GUJAR	GON	360410	PTEL0021672		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB			GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA			STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBH	AIRAJA			STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	90.00	08-SEP-2029					MRRAMESH	KUMARJAY		No	No	FY-7
MAHESH	NANDALAL		NANDALAL				C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANTABEN	FALDU		BHAGV	BHAI	FALDU		IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RASIKLAL	J	THAKAR	JETHALAL				AZAD CHOWK THANGADH GUJRAT	INDIA	GUJAR	PORE	360530	PTEL0021680		Amount for uncla	340.00	08-SEP-2029					MRSGAYATRI	RTHAKAR		No	No	FY-7
PRADIP	VALJI	MONANI	MR	VALJI	MONA		KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	130.00	08-SEP-2029					MSSUDHA	PRADIPMON		No	No	FY-7
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS				ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AABEDA	I	MATHKIA	IBRAHIM	J	MATHK		KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJKOT		PTEL0021689		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DUDHIBEN	BODA		VAGHJI	BODA			C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJKOT		PTEL0021691		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA			C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJKOT		PTEL0021692		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA			C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJKOT		PTEL0021693		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHA	MANENDRASINHJI	CHUDASAMA	M	CHUDASAMA			CRICKET BUNGLOW-1, GURUDWARA ROAD	INDIA	GUJAR	JAM	361001	PTEL0021694		Amount for uncla	340.00	08-SEP-2029	AGCP			RAVIRAJ	MRDRM	AHENDRASINH		No	No	FY-7
INDULAL	V	MEHTA	VITHAL	MEHTA			BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAM	361001	PTEL0021698		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAY	SHREE	BHANUSHALI	B	V	BHANU		MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAM	361001	PTEL0021700		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAMN	361001	PTEL0021701		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAMN	361001	PTEL0021703		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PADMA	AGRAWAT		RASHM	IKANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAMN	361001	PTEL0021706		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVE	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAMN	361001	PTEL0021708		Amount for uncla	164.00	08-SEP-2029								SURESH	VALLABHDASJH	No	No	FY-7
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAMN	361001	PTEL0021709		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAMN	361001	PTEL0021710		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMD	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAMN	361001	PTEL0021711		Amount for uncla	164.00	08-SEP-2029								HIRABEN	BALVANTRAYN	No	No	FY-7
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAMN	361001	PTEL0021712		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VARAZIDAS	GOCALDAS	DATTANI	GOCALI	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAMN	361001	PTEL0021714		Amount for uncla	422.00	08-SEP-2029									No	No	FY-7
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR U	INDIA	GUJAR	JAMN	361001	PTEL0021715		Amount for uncla	340.00	08-SEP-2029								MRSPU	SHPABENCHUD	No	No	FY-7
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAGA	INDIA	GUJAR	JAMN	361002	PTEL0021716		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAMN	361002	PTEL0021717		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D C	INDIA	GUJAR	JAMN	361004	PTEL0021718		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAMN	361004	PTEL0021719		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAMN	361005	PTEL0021720		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
KALPNA	S	DANGHVANI	SHRICH	DANGH	VANI	SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAMN	361005	PTEL0021723		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAMN	361005	PTEL0021725		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAMN	361005	PTEL0021726		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021727		Amount for uncla	164.00	08-SEP-2029								VIMAL	KANTSHAHRAM	No	No	FY-7
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021728		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAMN	361005	PTEL0021729		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021731		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021732		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DILIPSINGH	R	CHAVDA	RATAN	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	JAMN	361008	PTEL0021734		Amount for uncla	360.00	08-SEP-2029									No	No	FY-7
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAMN	361008	PTEL0021735		Amount for uncla	340.00	08-SEP-2029								MRNAV	INCHANDRASO	No	No	FY-7
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAMN	361008	PTEL0021736		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAMN	361008	PTEL0021740		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJAR	JAMN	361008	PTEL0021741		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAMN	361008	PTEL0021742		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAMN	361008	PTEL0021743		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PARESH	VITHALANI		CHANDULAL			VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021745		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021746		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJAR	KHAM	361305	PTEL0021747		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VIJAY	KANANI		MATHUYRA	DAS		KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021749		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NIRUPABEN	JAGADA		VINODRAY			SONI DAMJI HARJI HARSAD STREET KHAME	INDIA	GUJAR	KHAM	361305	PTEL0021750		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMNAGAR		PTEL0021752		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHARATI	A	PANDYA	ARVIND	BHAI		C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJAR	JAMNAGAR		PTEL0021753		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJAR	JUNA	362001	PTEL0021754		Amount for uncla	620.00	08-SEP-2029									No	No	FY-7
HEMEN	P	MEHTA	PRABHU	LAL		C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJAR	JUNA	362001	PTEL0021755		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJAR	JUNA	362001	PTEL0021757		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJAR	JUNA	362001	PTEL0021760		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PUNAMCHAND	PANPALIA		DHULCH	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJAR	JUNA	362001	PTEL0021761		Amount for uncla	164.00	08-SEP-2029								VASANTIBEN	PANPALIA	No	No	FY-7
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	JUNA	362001	PTEL0021763		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJAR	JUNA	362001	PTEL0021764		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
NILMATI	NARSHANTA		RAMNI	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJAR	JUNA	362002	PTEL0021766		Amount for uncla	164.00	08-SEP-2029								RAMNIK	LALNARSHANA	No	No	FY-7
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJAR	JUNA	362150	PTEL0021769		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJAR	VERA	362220	PTEL0021772		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJAR	VERA	362265	PTEL0021775		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
JAYABEN	P	GODHANI	PARSOTTAM	BHAI		AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJAR	VERA	362620	PTEL0021777		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021780		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021785		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021791		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021792		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	LATA		ASHOKKU	MAR		C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021795		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021796		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021797		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJAR	SURE	363001	PTEL0021800		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021801		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJAR	SURE	363001	PTEL0021802		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
BIPIN	SHANTILAL	VORA	SHANTI	VORA		35 JAIHIND SOCIETY JINTAN ROAD SUREND	INDIA	GUJAR	SURE	363001	PTEL0021803		Amount for uncla	164.00	08-SEP-2029								HARSHAB	VORA	No	No	FY-7
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJAR	SURE	363001	PTEL0021804		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHYAM	MAHENDRA	SHAH	MAHEN	CHAN	SHAH	GOKUL BLDG SOCIETY WADHWAN CITY GU	INDIA	GUJAR	SURE	363030	PTEL0021806		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJAR	SURE	363310	PTEL0021808		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK C	INDIA	GUJAR	SURE	363330	PTEL0021809		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJAR	MOR	363641	PTEL0021812		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJAR	BHAV	364001	PTEL0021813		Amount for uncla	30.00	08-SEP-2029									No	No	FY-7
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJAR	BHAV	364001	PTEL0021815		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KANTA	HARESHLAL		HARESH	LAL		BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJAR	BHAV	364001	PTEL0021816		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJAR	BHAV	364001	PTEL0021817		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHOBHNAVBEN	A	POPAT	ARUNB	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANW	INDIA	GUJAR	BHAV	364001	PTEL0021818		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJAR	BHAV	364002	PTEL0021821		Amount for uncla	74.00	08-SEP-2029									No	No	FY-7
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJAR	BHAV	364002	PTEL0021822		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJAR	BHAV	364002	PTEL0021823		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DAMYANTI	CHANDULAL	SHAH	MR	CHAN	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJAR	BHAV	364003	PTEL0021824		Amount for uncla	60.00	08-SEP-2029									No	No	FY-7

MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJAR	BHAV	364005	PTEL0021825		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364240	PTEL0021827		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJAR	BHAV	364290	PTEL0021829		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	BHAV	364515	PTEL0021831		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJAR	BHAV	364601	PTEL0021832		Amount for uncla	670.00	08-SEP-2029					MRSURMILARSHAH		No	No	FY-7
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJAR	BOTA	364710	PTEL0021835		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRATIMA	S	SHAH	SUREND	P	SHAH	SHAH PRANLAL NATHABHAI BHID BAZAR B	INDIA	GUJAR	BHUJ	370001	PTEL0021839		Amount for uncla	164.00	08-SEP-2029					TRILOCHANAPSHAH		No	No	FY-7
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARM	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJAR	BHUJ	370201	PTEL0021842		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJAR	BHUJ	370205	PTEL0021843		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAHAMAD	IQBAL	KHATRI	ABDUL	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJAR	MAN	370465	PTEL0021845		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJAR	MAN	370465	PTEL0021846		Amount for uncla	170.00	08-SEP-2029					MRKISHORRANWALA		No	No	FY-7
ANSUYA	UMESHCHANDRA	SONI	U	CHANI	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJAR	AHM	380001	PTEL0021848		Amount for uncla	114.00	08-SEP-2029					MRKANTILALMOHANL		No	No	FY-7
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJAR	AHM	380001	PTEL0021849		Amount for uncla	650.00	08-SEP-2029							No	No	FY-7
KALYAN	RATILAL	PARIKH	RATILAL	PANACHAND		216 GUSAPAREKH S POLE MANEKCHOWK A	INDIA	GUJAR	AHM	380001	PTEL0021850		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJAR	AHM	380001	PTEL0021851		Amount for uncla	14.00	08-SEP-2029					MSSUSHILABENKISHOR		No	No	FY-7
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHM	INDIA	GUJAR	AHM	380001	PTEL0021853		Amount for uncla	500.00	08-SEP-2029					MRDHARMISTABUDHA		No	No	FY-7
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POL	INDIA	GUJAR	AHM	380001	PTEL0021854		Amount for uncla	250.00	08-SEP-2029					MRSBANJIDHARBSHAH		No	No	FY-7
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJAR	AHM	380001	PTEL0021855		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSU	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJAR	AHM	380001	PTEL0021856		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJAR	AHM	380001	PTEL0021857		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAML	INDIA	GUJAR	AHM	380001	PTEL0021858		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJAR	AHM	380001	PTEL0021860		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJAR	AHM	380001	PTEL0021863		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDIN	INDIA	GUJAR	AHM	380001	PTEL0021864		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJAR	AHM	380001	PTEL0021865		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAF	INDIA	GUJAR	AHM	380001	PTEL0021868		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJAR	AHM	380001	PTEL0021869		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJAR	AHM	380001	PTEL0021871		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJAR	AHM	380001	PTEL0021872		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	164.00	08-SEP-2029					SUDHABENSHAILESHKU		No	No	FY-7
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPUF	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJAR	AHM	380001	PTEL0021878		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJAR	AHM	380001	PTEL0021881		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	164.00	08-SEP-2029					NAYANAVDESAI		No	No	FY-7
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMIT	SHAH		BABUBH	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SABBIR	S	BALOOCH	SAFIMO	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHU	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJAR	AHM	380001	PTEL0021891		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJAR	AHM	380001	PTEL0021893		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEA	INDIA	GUJAR	AHM	380001	PTEL0021894		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJAR	AHM	380001	PTEL0021895		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POL	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	164.00	08-SEP-2029					VRIJLALBDESAI		No	No	FY-7
BENAZIR	S	BALOOCH	SARFAR	S	BALOC	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRITA	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARAT	CHANDULAL	SANGHVI	CHAND	SANGHVI		3977 1 NR DENA BANK ASTODIA CHAKLA A	INDIA	GUJAR	AHM	380001	PTEL0021912		Amount for uncla	164.00	08-SEP-2029					RANJANBENBSANGHVI		No	No	FY-7
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KA	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAYNABEN	KANTILAL	SHAH	KANTIL	SHAH		3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJAR	AHM	380001	PTEL0021916		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NILESH	MODI		NATVAI	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	164.00	08-SEP-2029					CHHAYAASONI		No	No	FY-7
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATI	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	334.00	08-SEP-2029					ILABENYOGESHBHAICH		No	No	FY-7
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANP	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	70.00	08-SEP-2029							No	No	FY-7
VIJAY	DHATVA		MR	DASH	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	334.00	08-SEP-2029					MRSINDUMATIDHATV		No	No	FY-7
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARA	AHM	380002	PTEL0021935		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJARA	AHM	380002	PTEL0021936		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJARA	AHM	380002	PTEL0021937		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJARA	AHM	380002	PTEL0021938		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJARA	AHM	380002	PTEL0021939		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJARA	AHM	380002	PTEL0021940		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJARA	AHM	380002	PTEL0021941		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJARA	AHM	380002	PTEL0021942		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJARA	AHM	380002	PTEL0021943		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJARA	AHM	380002	PTEL0021944		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
CHIRAG	NATVARLAL	PATEL	NATVAI	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJARA	AHM	380002	PTEL0021945		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJARA	AHM	380002	PTEL0021946		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJARA	AHM	380002	PTEL0021947		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARA	AHM	380002	PTEL0021948		Amount for uncla	164.00	08-SEP-2029								SURESHLALKARMANI	No	No	FY-7
PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJARA	AHM	380002	PTEL0021949		Amount for uncla	164.00	08-SEP-2029								PAYALGANGWANI	No	No	FY-7
PRIYA	KRISHNANI		GHANS	KRISHNANI		KRISHNA SALES CORPORATION OPP GURU	INDIA	GUJARA	AHM	380002	PTEL0021950		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021951		Amount for uncla	164.00	08-SEP-2029								JAYENDRAPATEL	No	No	FY-7
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021952		Amount for uncla	164.00	08-SEP-2029								VINAYSHAH	No	No	FY-7
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJARA	AHM	380002	PTEL0021953		Amount for uncla	164.00	08-SEP-2029								VINAYSHAH	No	No	FY-7
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJARA	AHM	380002	PTEL0021955		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJARA	AHM	380002	PTEL0021957		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJARA	AHM	380002	PTEL0021958		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MANISH	SANGHAVI		KANTIL	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJARA	AHM	380002	PTEL0021959		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAMLESH	SHAH		SANKAL	BHAG	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI M	INDIA	GUJARA	AHM	380002	PTEL0021960		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
JAWANNAL	D	SHAH	DANMA	KHUB	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJARA	AHM	380002	PTEL0021961		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJARA	AHM	380002	PTEL0021963		Amount for uncla	164.00	08-SEP-2029								MROMPRAKASHBHATI	No	No	FY-7
KIRIT	KUMAR	PANCHAL	GIRDHA	RLAL		5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJARA	AHM	380004	PTEL0021966		Amount for uncla	254.00	08-SEP-2029									No	No	FY-7
SITA	KHOMBHADIA		MR	JAYNTILAL		901 SAHAJANAND PARK SHAHIBAUG ROAD	INDIA	GUJARA	AHM	380004	PTEL0021967		Amount for uncla	130.00	08-SEP-2029								MRJAYANTILALKHOMB	No	No	FY-7
BHAGWATI	DEVI	AGRAWAL	NAVRANG	RAI		A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJARA	AHM	380004	PTEL0021969		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJARA	AHM	380004	PTEL0021970		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJARA	AHM	380004	PTEL0021974		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJARA	AHM	380004	PTEL0021975		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJARA	AHM	380004	PTEL0021976		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJARA	AHM	380004	PTEL0021977		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJARA	AHM	380004	PTEL0021978		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJARA	AHM	380004	PTEL0021979		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJARA	AHM	380004	PTEL0021980		Amount for uncla	164.00	08-SEP-2029								AJAYKUMARJASHWANT	No	No	FY-7
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJARA	AHM	380004	PTEL0021981		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SANJAY	B	SHAH	BHAICH	N	SHAH	C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJARA	AHM	380004	PTEL0021982		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP ROA	INDIA	GUJARA	AHM	380004	PTEL0021983		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021984		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PUSHPADEVI	BHERULAL	CHOPRA	NA			B 3 PREM CO OP SOCIETY SHAHIBAUGH AH	INDIA	GUJARA	AHM	380004	PTEL0021985		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJARA	AHM	380004	PTEL0021987		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJARA	AHM	380004	PTEL0021988		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJARA	AHM	380004	PTEL0021989		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PRAGHNA	CHHAYA		GAJEN	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJARA	AHM	380004	PTEL0021990		Amount for uncla	60.00	08-SEP-2029								GAJENDRACHHAYA	No	No	FY-7
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJARA	AHM	380004	PTEL0021991		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJARA	AHM	380004	PTEL0021992		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJARA	AHM	380004	PTEL0021993		Amount for uncla	164.00	08-SEP-2029								RATANLALKANHAIYLAL	No	No	FY-7
KOBAWALA	VIRBALA		ASHOK	KUMAR		KOBA KUTIR HIRAJAIH SOCIETY RAMNAGAR	INDIA	GUJARA	AHM	380005	PTEL0021994		Amount for uncla	340.00	08-SEP-2029								MRBRIJESHKOBAWALA	No	No	FY-7
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJARA	AHM	380005	PTEL0021995		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJARA	AHM	380005	PTEL0021996		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
CHANDRIKABEN	SHAH		ARVIND	SHAH		7 JAINA MANGAL SOCIETY KESAVBAG COL	INDIA	GUJARA	AHM	380005	PTEL0021998		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SMITABEN	RAJESHKUMAR		RAJESH	KUMAR		36, ARBUDGIRI SOCIETY, RAMBAUG ROAD,	INDIA	GUJARA	AHM	380005	PTEL0022000		Amount for uncla	164.00	08-SEP-2029	AEJPS			RAJENDRAKUMARBALUBHAISHA	No	No	FY-7
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJARA	AHM	380005	PTEL0022002		Amount for uncla	164.00	08-SEP-2029								SURYABENNSHAH	No	No	FY-7
PRATAPSINGH	RAJPUT		SHIVNATH	SING		PART 1 8 NIJARINPUNJ SOCIETY NEAR RAD	INDIA	GUJARA	AHM	380005	PTEL0022003		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJARA	AHM	380005	PTEL0022004		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJARA	AHM	380005	PTEL0022005		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJARA	AHM	380005	PTEL0022006		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJARA	AHM	380005	PTEL0022008		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
LATADEVI	SHAH		KAMLESH	BHAI		29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJARA	AHM	380005	PTEL0022014		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VED	PARKASH	ARORA	SH	KHUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJARA	AHM	380005	PTEL0022015		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
HEMANG	PATEL		FAKIRB	HAI		10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJARA	AHM	380006	PTEL0022016		Amount for uncla	250.00	08-SEP-2029								MRMAYANKPATELMRF	No	No	FY-7
NEETA	SUSHMIT	SHAH	MR	SUSHI	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJARA	AHM	380006	PTEL0022017		Amount for uncla	40.00	08-SEP-2029									No	No	FY-7
SARLABEN	N	PARIKH	NAVINE	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJARA	AHM	380006	PTEL0022018		Amount for uncla	164.00	08-SEP-2029								NAINESHNPARIKH	No	No	FY-7
NIKHIL	JOSHI		CHANDRAKANT			D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJARA	AHM	380006	PTEL0022020		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJARA	AHM	380006	PTEL0022023		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380006	PTEL0022027		Amount for uncla	1203.00	08-SEP-2029									No	No	FY-7
KAMLESH	M	CONTRACTOR	MANUE	LALBH	CONTR	TAHOOKAR C G ROAD OPP PARIMAL GARD	INDIA	GUJARA	AHM	380006	PTEL0022028		Amount for uncla	164.00	08-SEP-2029								MAYAKAMLESHCONTF	No	No	FY-7
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJARA	AHM	380006	PTEL0022030		Amount for uncla	131.00	08-SEP-2029									No	No	FY-7
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY SA	INDIA	GUJARA	AHM	380007	PTEL0022031		Amount for uncla	340.00	08-SEP-2029								MRTILAKNARENDRATR	No	No	FY-7
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJARA	AHM	380007	PTEL0022034		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJARA	AHM	380007	PTEL0022039		Amount for uncla	130.00	08-SEP-2029									No	No	FY-7
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022043		Amount for uncla	164.00	08-SEP-2029								UDAYKUMARDOSHI	No	No	FY-7

SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJARA	AHM	380007	PTEL0022046		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJARA	AHM	380007	PTEL0022047		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LATA	PANKAJ	SHAH	PANKAJ	SHAH		7 JYOTI KASHI PAREKH APARTMENT VASAN	INDIA	GUJARA	AHM	380007	PTEL0022048		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJARA	AHM	380007	PTEL0022049		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJARA	AHM	380007	PTEL0022050		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJARA	AHM	380007	PTEL0022051		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD I	INDIA	GUJARA	AHM	380007	PTEL0022052		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHAYA	BHARAT	SHAH	BHARA	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJARA	AHM	380007	PTEL0022056		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJARA	AHM	380007	PTEL0022058		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJARA	AHM	380007	PTEL0022059		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMANLAL	PATEL		A	PATEL		71 P SARVAMANGAL SOCIETY NR AYOJANN	INDIA	GUJARA	AHM	380007	PTEL0022060		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJARA	AHM	380007	PTEL0022061		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND AI	INDIA	GUJARA	AHM	380007	PTEL0022062		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJARA	AHM	380007	PTEL0022065		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JATIN	SHAH		NAGINE	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJARA	AHM	380007	PTEL0022066		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHANDRAKANT	PARIKH		CHHOT	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJARA	AHM	380007	PTEL0022067		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DAVANG	RAMESH	SHAH	RAMES	SHAH		A156 BHAVANA TANAMANTS VASANA BAR	INDIA	GUJARA	AHM	380007	PTEL0022068		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJARA	AHM	380007	PTEL0022069		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJNIKANT	S	SUTARIA	SANKAL	CHAND		7 JAIN MERCHANT SOCIETY PALDI AHMED	INDIA	GUJARA	AHM	380007	PTEL0022070		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HEMANT	SHAH		BHAGVA	TLAL		1 SURAMYA APP DIPKUNJ SOCIETY NARAYA	INDIA	GUJARA	AHM	380007	PTEL0022071		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAM	LAL	4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022072		Amount for uncla	164.00	08-SEP-2029					JAYATU	SHARSHROFF		No	No	FY-7
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJARA	AHM	380007	PTEL0022074		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJARA	AHM	380007	PTEL0022076		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJARA	AHM	380007	PTEL0022078		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJAY	BRAHMBHAH		NATVAR	SITARA	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJARA	AHM	380007	PTEL0022084		Amount for uncla	164.00	08-SEP-2029					NATVAR	LALSITARAMB	A	No	No	FY-7
RAJIV	NANAVATI		HASMU	NANAVATI		B 12 SAMBHAV TIRTH FLAT B H TELEPHON	INDIA	GUJARA	AHM	380007	PTEL0022085		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HINA	VORA		PRAVIN	CHANDRA		GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJARA	AHM	380007	PTEL0022086		Amount for uncla	1504.00	08-SEP-2029								No	No	FY-7
GANGADHAR	NARAINDAS	TAURANI	NARAIN	DAS		ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJARA	AHM	380008	PTEL0022088		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
PATEL	PARIMAL	KESHAVLAL	MR	KESHA	PATEL	25 MAHENDRAKUNJ SOCIETY OPP CENTRA	INDIA	GUJARA	AHM	380008	PTEL0022089		Amount for uncla	310.00	08-SEP-2029	AOSP				MRPATEL	JYOTIKAPARI	M	No	No	FY-7
SADGUNA	B	SHAH	MR	BHUPI	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJARA	AHM	380008	PTEL0022090		Amount for uncla	80.00	08-SEP-2029					MRHIMA	NSHUBSHAHN		No	No	FY-7
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJARA	AHM	380008	PTEL0022091		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BRIJESH	SHASTRI		KEYUR	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAB	INDIA	GUJARA	AHM	380008	PTEL0022093		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJARA	AHM	380008	PTEL0022095		Amount for uncla	164.00	08-SEP-2029					RAMANL	ALCHHOTALAL		No	No	FY-7
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJARA	AHM	380008	PTEL0022097		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJARA	AHM	380008	PTEL0022098		Amount for uncla	164.00	08-SEP-2029					REKHAJ	ITENDRAKUMA		No	No	FY-7
CHHOTUBHAI	R	DESAI	RANCHH	ODJI		A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJARA	AHM	380009	PTEL0022100		Amount for uncla	340.00	08-SEP-2029					MRSRIT	AHDESAI		No	No	FY-7
RASIKLAL	MEHTA		JAICHAND			RAJ PRABHA CYCLE STORES 19 A SWASTIK S	INDIA	GUJARA	AHM	380009	PTEL0022103		Amount for uncla	254.00	08-SEP-2029								No	No	FY-7
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJARA	AHM	380009	PTEL0022104		Amount for uncla	250.00	08-SEP-2029					MRKARI	TAMOTUMALN		No	No	FY-7
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARAN	INDIA	GUJARA	AHM	380009	PTEL0022105		Amount for uncla	340.00	08-SEP-2029					MRCHHO	TUBHAIRDES	A	No	No	FY-7
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJARA	AHM	380009	PTEL0022107		Amount for uncla	150.00	08-SEP-2029					MRRAJA	NVAKIL		No	No	FY-7
LABHUBEN	CHATWANI		MATHU	MOTIL	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJARA	AHM	380009	PTEL0022108		Amount for uncla	164.00	08-SEP-2029					CHATWA	NIALPAM		No	No	FY-7
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA	INDIA	GUJARA	AHM	380009	PTEL0022112		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022114		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJARA	AHM	380009	PTEL0022115		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJARA	AHM	380009	PTEL0022117		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJARA	AHM	380009	PTEL0022118		Amount for uncla	164.00	08-SEP-2029					BHANUM	ATICHANDRA		No	No	FY-7
KRISHNONICS	PVT	LIMITED	NA			606 SHIP BUILDING C G ROAD NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022119		Amount for uncla	267.00	08-SEP-2029								No	No	FY-7
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJARA	AHM	380009	PTEL0022120		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJARA	AHM	380009	PTEL0022121		Amount for uncla	936.00	08-SEP-2029								No	No	FY-7
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJARA	AHM	380009	PTEL0022122		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AJAY	GORADIA		MR	PURSOT	AMD	7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJARA	AHM	380013	PTEL0022123		Amount for uncla	80.00	08-SEP-2029					MRSHAS	UMATIGORAD		No	No	FY-7
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJARA	AHM	380013	PTEL0022127		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SHARAD	PODDAR		BADRIP	PODDAR		PODDAR VILLA 16 A SURYODEY COLONEY S	INDIA	GUJARA	AHM	380013	PTEL0022128		Amount for uncla	90.00	08-SEP-2029					MRSUNI	LPODDAR		No	No	FY-7
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJARA	AHM	380013	PTEL0022130		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GEETA	S	CYCLEWALA	SANJAY	CYCLE	WALA	B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJARA	AHM	380013	PTEL0022131		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJARA	AHM	380013	PTEL0022132		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJARA	AHM	380013	PTEL0022134		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022135		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJARA	AHM	380013	PTEL0022136		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEERUBEN	B	PATEL	BALKRI	SHNA		C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJARA	AHM	380013	PTEL0022137		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJARA	AHM	380013	PTEL0022140		Amount for uncla	164.00	08-SEP-2029					RAMPRA	SADPATEL		No	No	FY-7
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJARA	AHM	380013	PTEL0022141		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJARA	AHM	380013	PTEL0022142		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AH	INDIA	GUJARA	AHM	380013	PTEL0022144		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJARA	AHM	380013	PTEL0022145		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022148		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJARA	AHM	380013	PTEL0022149		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJARA	AHM	380013	PTEL0022150		Amount for uncla	164.00	08-SEP-2029					HEMANG	BPATEL		No	No	FY-7
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022151		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJARA	AHM	380013	PTEL0022152		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022158		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJARA	AHM	380013	PTEL0022159		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SWETA	P	GANDHI	PRADIP	M	GANDH	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJARA	AHM	380013	PTEL0022160		Amount for uncla	164.00	08-SEP-2029					PRAVINA	BENPGANDHI		No	No	FY-7
RUPA	SHAH		AMITBHAI			10 NARESH PARK SOC OPP RAJESH APT NR	INDIA	GUJARA	AHM	380013	PTEL0022163		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJAR	AHM	380013	PTEL0022164		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDRASINH	RAOL		CHHAT	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJAR	AHM	380013	PTEL0022166		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJAR	AHM	380013	PTEL0022167		Amount for uncla	164.00	08-SEP-2029					HEMINIMANUBHAIPAT			No	No	FY-7
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHY	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJAR	AHM	380013	PTEL0022171		Amount for uncla	120.00	08-SEP-2029					ASHISHARVINDKUMAR			No	No	FY-7
VIRENDRA	I	MAVANI	MR	INDRA	VADAN	INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJAR	AHM	380013	PTEL0022172		Amount for uncla	254.00	08-SEP-2029								No	No	FY-7
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJAR	AHM	380014	PTEL0022173		Amount for uncla	164.00	08-SEP-2029					INDUMATIAMRITLALBH			No	No	FY-7
JAGRUTI	DHARMESH	PATEL	DHARM	ESH		PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJAR	AHM	380014	PTEL0022174		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GANGABEN	J	PATEL	JAYANT	IBHAI		19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJAR	AHM	380014	PTEL0022175		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DAYA	SADHWANI		PANDU	MAL		3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022178		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJAR	AHM	380015	PTEL0022182		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJAR	AHM	380015	PTEL0022183		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022184		Amount for uncla	50.00	08-SEP-2029								No	No	FY-7
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN	INDIA	GUJAR	AHM	380015	PTEL0022185		Amount for uncla	250.00	08-SEP-2029					MRRAJENDRAPANCHA			No	No	FY-7
JASHWANTRAY	VALJIBHAI	SONARA	VALJIB	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJAR	AHM	380015	PTEL0022186		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
MADHAVI	DAVI		JAIMIN	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJAR	AHM	380015	PTEL0022187		Amount for uncla	80.00	08-SEP-2029					MRJAIMINIDAVE			No	No	FY-7
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJAR	AHM	380015	PTEL0022189		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHN	INDIA	GUJAR	AHM	380015	PTEL0022193		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HEENA	M	MEHTA	MUKES	A	MEHTA	B 33 KONARK KARISHMA OPP RENUKA HAL	INDIA	GUJAR	AHM	380015	PTEL0022194		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJAR	AHM	380015	PTEL0022195		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022196		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022197		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022198		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022199		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJAR	AHM	380015	PTEL0022202		Amount for uncla	164.00	08-SEP-2029					JYOTIGUPTA			No	No	FY-7
KANUBHAI	P	PARMAR	POPAT	PARMAR		PALAK 52 3 L COLONY OPP POLYTECHNIC A	INDIA	GUJAR	AHM	380015	PTEL0022203		Amount for uncla	164.00	08-SEP-2029					LATABENKPARMAR			No	No	FY-7
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJAR	AHM	380015	PTEL0022205		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJAR	AHM	380015	PTEL0022206		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJAR	AHM	380015	PTEL0022208		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEEPA	ROY	CHOWDHURY	NIRMAL	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJAR	AHM	380015	PTEL0022211		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RA	INDIA	GUJAR	AHM	380015	PTEL0022212		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAVINABEN	MANIBHAI	PATEL	MANIB	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJAR	AHM	380015	PTEL0022216		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHARAT	SUBODH	SHAH	SUBOD	MOTI	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJAR	AHM	380015	PTEL0022217		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJAR	AHM	380015	PTEL0022219		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
VAISHALI	PURUSHOTTAM	PATEL	PURUSH	F	PATEL	7 MITHILA SOCIETY OPP SHREYAS SCHOOL	INDIA	GUJAR	AHM	380015	PTEL0022221		Amount for uncla	100.00	08-SEP-2029								No	No	FY-7
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI	INDIA	GUJAR	AHM	380016	PTEL0022223		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJAR	AHM	380016	PTEL0022224		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJAR	AHM	380016	PTEL0022225		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAYANA	A	MODI	AMRUT	LAL		C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJAR	AHM	380016	PTEL0022226		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJAR	AHM	380016	PTEL0022227		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEVENDRABHAI	TRIVEDI		CHINU	BHAI		12 67 PRABHUNAGAR SOCIETY ASARWA AH	INDIA	GUJAR	AHM	380016	PTEL0022228		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHWINBHAI	PATEL		CHHOTA	LAL		DEVNAGAR GOTA DASKROI CHANDLODIA A	INDIA	GUJAR	GAN	382481	PTEL0022229		Amount for uncla	164.00	08-SEP-2029	AKZP			RAMILABENASHVINKUMARPAT			No	No	FY-7
BABUBEN	G	PATEL	GOKAL	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJAR	AHM	380016	PTEL0022231		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BILLU	J	SHAH	JAYANT	LAL		1036 LUVAR SHERI SARASPUR AHMEDABA	INDIA	GUJAR	AHM	380018	PTEL0022233		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JIGER	P	SHAH	PRAVIN	CHAN	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJAR	AHM	380021	PTEL0022234		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
SANTABEN	GUPTA		M	V	SADDH	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJAR	AHM	380021	PTEL0022236		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR	AGARWAL	BANWA	AGARWAL		C O JET ROAD LINES INDIA PVT LTD 321 322	INDIA	GUJAR	AHM	380022	PTEL0022237		Amount for uncla	1864.00	08-SEP-2029								No	No	FY-7
MAHESH	D	GOHEL	DHIRAJ	V	GOHEL	54 DAHYABHAI PARK SHAH ALAM TOLNAK	INDIA	GUJAR	AHM	380022	PTEL0022240		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANUBHAI	CHAMANLAL	PATEL	CHAMAN	LAL		24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJAR	AHM	380022	PTEL0022241		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RATILAL	SHAH		SARUP	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJAR	AHM	380022	PTEL0022242		Amount for uncla	164.00	08-SEP-2029					SANJAYSHAH			No	No	FY-7
H	D	THAKKAR	DAHYA	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJAR	AHM	380022	PTEL0022243		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KISHORILAL	AGARWAL		ISHWAR	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GAT	INDIA	GUJAR	AHM	380022	PTEL0022244		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKA	INDIA	GUJAR	AHM	380022	PTEL0022245		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJAR	AHM	380022	PTEL0022246		Amount for uncla	400.00	08-SEP-2029								No	No	FY-7
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJAR	AHM	380022	PTEL0022247		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
NARESH	KUMAR	PARASHAR	BALRAM	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJAR	AHM	380022	PTEL0022248		Amount for uncla	670.00	08-SEP-2029					SMTUMAPARASHARSR			No	No	FY-7
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022249		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022250		Amount for uncla	164.00	08-SEP-2029					REKHASAKLANI			No	No	FY-7
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJAR	AHM	380022	PTEL0022251		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJAR	AHM	380022	PTEL0022252		Amount for uncla	164.00	08-SEP-2029					MRSREKHAPANDEY			No	No	FY-7
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJAR	AHM	380024	PTEL0022253		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
KUMAR	SHAH		TRILOK	CHAND		D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJAR	AHM	380024	PTEL0022254		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LATABEN	R	SHAH	RAMES	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJAR	AHM	380024	PTEL0022255		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAYSINH	M	CHUDASMA	MAHIP	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJAR	AHM	380025	PTEL0022256		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DAMODARDAS	PANARA		HARJIV	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD	INDIA	GUJAR	AHM	380026	PTEL0022258		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJAR	AHM	380026	PTEL0022259		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLO	INDIA	GUJAR	AHM	380026	PTEL0022260		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJAR	AHM	380027	PTEL0022262		Amount for uncla	80.00	08-SEP-2029					MRSAMIRVINODCHAN			No	No	FY-7
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJAR	AHM	380027	PTEL0022264		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJAR	AHM	380027	PTEL0022265		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	DAVE		PRADY	UMNA		23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJAR	AHM	380028	PTEL0022268		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AH	INDIA	GUJAR	AHM	380028	PTEL0022269		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJAR	AHM	380028	PTEL0022270		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJAR	AHM	380028	PTEL0022271		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
THAKORLAL	PANDYA		SOMESH	WAR		31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJAR	AHM	380050	PTEL0022274		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7

PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR P(	INDIA	GUJARA	AHM	380050	PTEL0022275		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR P(	INDIA	GUJARA	AHM	380050	PTEL0022276		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAGDISH	LASKARI		DURGA	PRASAD		692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJARA	AHM	380051	PTEL0022280		Amount for uncla	80.00	08-SEP-2029					MRKAMLESHLASKARI			No	No	FY-7
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJARA	AHM	380051	PTEL0022282		Amount for uncla	340.00	08-SEP-2029					MRSDAXABENLALITCHA			No	No	FY-7
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJARA	AHM	380051	PTEL0022283		Amount for uncla	340.00	08-SEP-2029					MRLALITCHANDRARAT			No	No	FY-7
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJARA	AHM	380051	PTEL0022284		Amount for uncla	80.00	08-SEP-2029					MRANANDRAJESHWAR			No	No	FY-7
MAHESH	K	SATANI	MR	KANJIE	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJARA	AHM	380051	PTEL0022288		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPING	INDIA	GUJARA	AHM	380051	PTEL0022289		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJARA	AHM	380052	PTEL0022291		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJARA	AHM	380052	PTEL0022292		Amount for uncla	164.00	08-SEP-2029					HANSASHAH			No	No	FY-7
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJARA	AHM	380052	PTEL0022295		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJARA	AHM	380054	PTEL0022297		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJARA	AHM	380054	PTEL0022299		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022300		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJARA	AHM	380054	PTEL0022301		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJARA	AHM	380054	PTEL0022303		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CL	INDIA	GUJARA	AHM	380054	PTEL0022304		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJARA	AHM	380058	PTEL0022307		Amount for uncla	254.00	08-SEP-2029								No	No	FY-7
MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR \	INDIA	GUJARA	AHM	380061	PTEL0022308		Amount for uncla	340.00	08-SEP-2029	airpa				MRGURUDAYALARORA			No	No	FY-7
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJARA	AHM	380061	PTEL0022309		Amount for uncla	400.00	08-SEP-2029								No	No	FY-7
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJARA	AHM	380061	PTEL0022310		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJARA	AHM	380061	PTEL0022311		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	KUMAR	KANSARA	CHAND	KANSARA		3 GAZETTED OFFICERS SOCIETY GHATLODI/	INDIA	GUJARA	AHM	380061	PTEL0022315		Amount for uncla	164.00	08-SEP-2029					VANDANARAJESHKUM/			No	No	FY-7
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJARA	AHM	380062	PTEL0022316		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA /	INDIA	GUJARA	AHMEDABAD		PTEL0022319		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS/	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022321		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHANUMATI	D	PATEL	DASHRA	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJARA	GANI	382002	PTEL0022322		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJARA	GANI	382013	PTEL0022325		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJENDRA	PRASAD	GUPTA	RADHEY	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJARA	GANI	382019	PTEL0022327		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOLA	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJARA	GANI	382021	PTEL0022328		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJARA	GANI	382021	PTEL0022329		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI I	INDIA	GUJARA	GANI	382021	PTEL0022330		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUMANBEN	G	SHAH	GOVIND	SHAH		206 ANANDVATIKA SECTOR 22 NEAR JAIN T	INDIA	GUJARA	GANI	382022	PTEL0022331		Amount for uncla	340.00	08-SEP-2029					MRGOVINDLALMSHAH			No	No	FY-7
SAVITA	JITENDRA	SOLANKI	MR	JITEN	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJARA	GANI	382023	PTEL0022334		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJARA	GANI	382028	PTEL0022336		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJARA	GANI	382029	PTEL0022337		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GIRISH	P	THAKKER	PRABHU	RAM		BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJARA	GANI	382030	PTEL0022339		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GAN	INDIA	GUJARA	GANI	382039	PTEL0022341		Amount for uncla	80.00	08-SEP-2029					MISSMISSRACHANACH			No	No	FY-7
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHAN	LAL		GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJARA	GANI	382150	PTEL0022344		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJARA	GANI	382210	PTEL0022345		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJARA	GANI	382220	PTEL0022347		Amount for uncla	164.00	08-SEP-2029					DILIPKUMARMADHAVL			No	No	FY-7
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJARA	GANI	382220	PTEL0022348		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJARA	GANI	382220	PTEL0022349		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJARA	GANI	382220	PTEL0022350		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJARA	GANI	382305	PTEL0022351		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PRABHULAL	N	ACHARYA	NARAN	LAL		DINESH INVESTMENT STATION ROAD DEHG	INDIA	GUJARA	GANI	382305	PTEL0022353		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LILA	D	THAKKER	DAYA	LAL		BASHIWALA INVESTMENT STATION ROAD I	INDIA	GUJARA	GANI	382305	PTEL0022354		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJARA	GANI	382305	PTEL0022355		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SIMA	P	JATAVA	PRABHU	DAYAL	JATAVA	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJARA	GANI	382330	PTEL0022356		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAROJ	M	SHAH	MAHAV	JODHR	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJARA	GANI	382330	PTEL0022357		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJU	BHAGWANDAS	THARWANI	BHAGW	ANDAS		57 TEOORAM PARK KVBERNAGAR BUNLOV	INDIA	GUJARA	GANI	382340	PTEL0022359		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJARA	GANI	382340	PTEL0022360		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJARA	GANI	382340	PTEL0022362		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHESH	K	KHUBANI	KANYAL	JODARRM		4, GANGOTRI BUNGLOWS B/H SUKHRAM N	INDIA	GUJARA	GANI	382340	PTEL0022363		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUNITA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHJ	INDIA	GUJARA	GANI	382345	PTEL0022365		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDRA	N	VIDHANI	NAVAN	DRAM		NEW BANGLOW AREA A WARD NO 5 SAHJ	INDIA	GUJARA	GANI	382345	PTEL0022366		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANHAR	M	PARMAR	MAGAN	D	PARMA	42 SHIVAJI PARK SOCIETY OPP KUBRESWAI	INDIA	GUJARA	GANI	382345	PTEL0022367		Amount for uncla	164.00	08-SEP-2029					RUXMANIMPARMAR			No	No	FY-7
SURENDRA	M	MANKAD	MULSH	ANKER		GUJARAT HOUSING BOARD COLONY D 56 S	INDIA	GUJARA	GANI	382346	PTEL0022368		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJARA	GANI	382346	PTEL0022369		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DIPIKA	RAMESH	SHAH	RAMES	SHAH		25, MEHER MANSION, FLAT NO-103, 1st FL	INDIA	MAHAR	MUN	400008	PTEL0022370		Amount for uncla	164.00	08-SEP-2029	AIJPS			HITESHR	SHAH			No	No	FY-7
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGAR	INDIA	GUJARA	GANI	382422	PTEL0022371		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
I	V	NVPRASAD	I	V	RSWAI	H 15 DUPLEX HOUSES G H B KARNAVATI SC	INDIA	GUJARA	GANI	382424	PTEL0022372		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOOR	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJARA	GANI	382424	PTEL0022373		Amount for uncla	164.00	08-SEP-2029					MAYANKKANAIYALALK			No	No	FY-7
KUSHAL	PATEL		BHIKHA	BHAI		C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJARA	GANI	382425	PTEL0022374		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJARA	GANI	382443	PTEL0022378		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJARA	GANI	382449	PTEL0022384		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJARA	GANI	382463	PTEL0022385		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHARTIDEVI	KANAYALAL		KANAY/	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJARA	GANI	382475	PTEL0022386		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H/	INDIA	GUJARA	GANI	382475	PTEL0022387		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJARA	GANI	382480	PTEL0022388		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RANJANBEN	K	PATEL	KANUBI	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJARA	GANI	382480	PTEL0022390		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB/	INDIA	GUJARA	GANI	382480	PTEL0022392		Amount for uncla	164.00	08-SEP-2029					CHANDUBHAIDPATEL			No	No	FY-7
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJARA	GANI	382481	PTEL0022397		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

RAJNI	CHIMANLAL	SHAH	CHIMAI	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GANI	382715	PTEL0022400		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJNI	C	SHAH	CHIMANLAL			RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GANI	382715	PTEL0022401		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGAF	INDIA	GUJAR	GANI	382721	PTEL0022402		Amount for uncla	4.00	08-SEP-2029					DRPRAVINAMBALALPA		No	No	FY-7
MANIBEN	KANUBHAI	PRAJAPATI	KANUBI	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJAR	GANI	382721	PTEL0022403		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJAR	GANI	382721	PTEL0022404		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GANI	382721	PTEL0022405		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	GANI	382721	PTEL0022406		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJIV	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GANI	382765	PTEL0022409		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GANI	382820	PTEL0022411		Amount for uncla	164.00	08-SEP-2029					SAJANBENDESAI		No	No	FY-7
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIM	383001	PTEL0022414		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIM	383001	PTEL0022415		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PIYUSH	KODARBHAI	PATEL	KODARI	J	PATEL	GHANSHYAM NAGAR SOCIETY AT PO BAYA	INDIA	GUJAR	HIM	383325	PTEL0022420		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROAD	INDIA	GUJAR	HIM	383430	PTEL0022422		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KALPANA	N	SHAH	NITINKU	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	164.00	08-SEP-2029					USHABENRRATHOD		No	No	FY-7
SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJAR	MEH	384001	PTEL0022425		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJAR	MEH	384002	PTEL0022426		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD MEI	INDIA	GUJAR	MEH	384002	PTEL0022428		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJAR	MEH	384002	PTEL0022429		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJAR	MEH	384002	PTEL0022431		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJAR	MEH	384151	PTEL0022433		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAGUBHAI	SHANKERLAL	PATEL	SHANKE	PATEL		BAHARMADH KALKAPARU THREE LINE UNJ	INDIA	GUJAR	MEH	384170	PTEL0022437		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJAR	MEH	384170	PTEL0022438		Amount for uncla	164.00	08-SEP-2029	BDUI			DEMILABENMITESHKUMARPATI			No	No	FY-7
CHANDULAL	VALCHAND	SHAH	VALCHANDKACHARA(			MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJAR	MEH	384220	PTEL0022440		Amount for uncla	210.00	08-SEP-2029					MRSIDDHARTHCHAND		No	No	FY-7
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJAR	MEH	384240	PTEL0022441		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJAR	MEH	384240	PTEL0022442		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARIJ	INDIA	GUJAR	MEH	384240	PTEL0022443		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NATHAJI	BHAVAJI	THAKOR	BHAVA	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ N	INDIA	GUJAR	MEH	384240	PTEL0022444		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJAR	MEH	384240	PTEL0022445		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJAR	MEH	384255	PTEL0022446		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJAR	MEH	384265	PTEL0022448		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GANAPAT	SINGH	RATHOD	KODARS	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJAR	MEH	384325	PTEL0022450		Amount for uncla	164.00	08-SEP-2029					PRAKASHBA		No	No	FY-7
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJAR	MEH	384355	PTEL0022452		Amount for uncla	340.00	08-SEP-2029					MRBHARATBHAIMULCI		No	No	FY-7
RAKESH	BABUBHAI	SUTHAR	MR	BABUI	SUTHA	KANERI NO MADH VADNAGAR, VADNAGAF	INDIA	GUJAR	MEH	384355	PTEL0022453		Amount for uncla	250.00	08-SEP-2029	BAFP			SANGITABENRAKESHKUMARSUT			No	No	FY-7
ALPESH	BABUBHAI	SUTHAR	BABUBI	SHANI	SUTHA	KANERI NO MAHAD NADIOL GATE VADNAG	INDIA	GUJAR	MEH	384355	PTEL0022456		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJAR	PALA	385001	PTEL0022457		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI TI	INDIA	GUJAR	PALA	385001	PTEL0022458		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOMATIBEN	G	PATEL	GANESI	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJAR	PALA	385001	PTEL0022459		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RC	INDIA	GUJAR	PALA	385001	PTEL0022462		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RC	INDIA	GUJAR	PALA	385001	PTEL0022464		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJAR	PALA	385520	PTEL0022468		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANTABEN	MANIBHAI	DESAI	MANIBI	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJAR	NADI	387001	PTEL0022470		Amount for uncla	120.00	08-SEP-2029					MRSJAYSHRIBENPRAFU		No	No	FY-7
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJAR	NADI	387001	PTEL0022471		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GEETABEN	PUNABHAI	PATELIYA	P	M	PATELI	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJAR	NADI	387001	PTEL0022475		Amount for uncla	164.00	08-SEP-2029					PUNABHAIMOHANBHA		No	No	FY-7
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA P	INDIA	GUJAR	NADI	387240	PTEL0022480		Amount for uncla	870.00	08-SEP-2029							No	No	FY-7
KIRITKUMAR	RAJA		PUNJABHAI			P B NO 102 ANAND POST OFFICE ANAND	INDIA	GUJAR	ANAI	388001	PTEL0022482		Amount for uncla	340.00	08-SEP-2029	ABYD				MRSKAILASHBENBHOIN		No	No	FY-7
PANKAJ	RAMANBHAI	PATEL	RAMAN	C	PATEL	12 KHEDA DST BANK STAFF SOCIETY V V NA	INDIA	GUJAR	ANAI	388001	PTEL0022483		Amount for uncla	250.00	08-SEP-2029					MRRAMANBHAICHHOT		No	No	FY-7
BHANUBEN	PATEL		BHUPEI	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA(	INDIA	GUJAR	ANAI	388120	PTEL0022486		Amount for uncla	20.00	08-SEP-2029					HEMANGPATEL		No	No	FY-7
CHIMANBHAI	I	PATEL	ISHWAF	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJAR	ANAI	388325	PTEL0022490		Amount for uncla	250.00	08-SEP-2029					MRSBAKULABENCPATE		No	No	FY-7
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJAR	ANAI	388365	PTEL0022491		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJAR	ANAI	388450	PTEL0022492		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJAR	ANAI	388620	PTEL0022495		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMAH	INDIA	GUJAR	GOD	389151	PTEL0022505		Amount for uncla	80.00	08-SEP-2029					MRSBHARATIBENSUBH		No	No	FY-7
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDI	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJAR	GOD	389151	PTEL0022506		Amount for uncla	340.00	08-SEP-2029					MRBHAGVANLALHIRAL		No	No	FY-7
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHM	INDIA	GUJAR	GOD	389151	PTEL0022508		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022512		Amount for uncla	310.00	08-SEP-2029					MRTEJASHJPARIKH		No	No	FY-7
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJAR	GOD	389350	PTEL0022513		Amount for uncla	310.00	08-SEP-2029					MRHITESHJPARIKH		No	No	FY-7
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJAR	VADO	390001	PTEL0022514		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ANIL	CHIMANLAL	SHAH	MR	CHIMA	SHAH	GHADIYALI POLE DESAI SHERI NEAR ANDHL	INDIA	GUJAR	VADO	390001	PTEL0022515		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
JITENDRAKUMAR	TRIVEDI		SHANTIAL			MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJAR	VADO	390001	PTEL0022516		Amount for uncla	63.00	08-SEP-2029							No	No	FY-7
SATISH	MANUBHAI	PATEL	MR	MANU	PPATE	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJAR	VADO	390001	PTEL0022517		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJAR	VADO	390001	PTEL0022518		Amount for uncla	164.00	08-SEP-2029					RAVINDRAJADAVJIBHA		No	No	FY-7
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJAR	VADO	390001	PTEL0022519		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJENDRA	C	SONI	CHIMAI	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJAR	VADO	390001	PTEL0022520		Amount for uncla	164.00	08-SEP-2029					BHAVNABENRSONI		No	No	FY-7
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJAR	VADO	390001	PTEL0022521		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJAR	VADO	390001	PTEL0022522		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	PRANLAL	SHAH	MR	PRANI	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJAR	VADO	390002	PTEL0022526		Amount for uncla	180.00	08-SEP-2029					MSTARUNARAMESHSH		No	No	FY-7
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJAR	VADO	390002	PTEL0022528		Amount for uncla	164.00	08-SEP-2029					JAYANTILALMOHANLAI		No	No	FY-7
AMITKUMAR	H	GANDHI	HASMU	N	GANDI	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJAR	VADO	390002	PTEL0022529		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VAI	INDIA	GUJAR	VADO	390002	PTEL0022530		Amount for uncla	170.00	08-SEP-2029					USHASACHAR		No	No	FY-7
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJAR	VADO	390004	PTEL0022532		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ABDULRAJAK	SABU		HAJIAHI	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJAR	VADO	390004	PTEL0022533		Amount for uncla	250.00	08-SEP-2029					MRSRUKAIYABIBISABU		No	No	FY-7
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHED	INDIA	GUJAR	VADO	390004	PTEL0022534		Amount for uncla	250.00	08-SEP-2029					MRMANESHKUMARBA		No	No	FY-7
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJAR	VADO	390004	PTEL0022535		Amount for uncla	304.00	08-SEP-2029					MSSHARDABENBPATEL		No	No	FY-7
TARRANUM	M	SADAK	MOHM	J	SADAK	C O ROSHAN CO OP BANK LTD MARKET BA	INDIA	GUJAR	VADO	390004	PTEL0022539		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJARA	VADO	390004	PTEL0022541		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HARESH	A	SHAH	AMRITL	CHHOTA	LAL	3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	164.00	08-SEP-2029							HANSAHARESHSHAH	No	No	FY-7
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJARA	VADO	390004	PTEL0022543		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	164.00	08-SEP-2029							MRSHIVANGRPANDYA	No	No	FY-7
MEENABEN	GANDHI		KIRITBH	AI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	340.00	08-SEP-2029							MRKIRITBHAIGANDHI	No	No	FY-7
ASHOK	M	MEHTA	MANOH	SING	JIMEH	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BIPINKUMAR	CHUNILAL	SHAH	CHUNIL	SHAH		G 2 GOPALKRUSHNA 1ST FLOOR 42 A GAU	INDIA	GUJARA	VADO	390007	PTEL0022558		Amount for uncla	170.00	08-SEP-2029							MRBHARATKUMARCHU	No	No	FY-7
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	530.00	08-SEP-2029								No	No	FY-7
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MINAKSHI	DESAI		MUKES	DESAI		6 A VITHALBAUG SOCIETY MANJALPUR VA	INDIA	GUJARA	VADO	390011	PTEL0022566		Amount for uncla	230.00	08-SEP-2029							MRMUKESHCHANDRAI	No	No	FY-7
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESHV	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	164.00	08-SEP-2029							HARESHNATHANI	No	No	FY-7
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJARA	VADO	390015	PTEL0022572		Amount for uncla	250.00	08-SEP-2029							MRMUKESHGDESAI	No	No	FY-7
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJARA	VADO	390015	PTEL0022573		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJARA	VADO	390015	PTEL0022574		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJARA	VADO	390017	PTEL0022577		Amount for uncla	80.00	08-SEP-2029							MRSMEENAPATEL	No	No	FY-7
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022578		Amount for uncla	250.00	08-SEP-2029							MRSPUSHPARAGARWA	No	No	FY-7
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJARA	VADO	390018	PTEL0022579		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NITIN	U	PATEL	UMEDBHAI			5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022580		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRATIMA	CHATURBHAI	PATEL	NA			18 1 1 SIDHARTH SOCIETY NEAR UTTKARSH	INDIA	GUJARA	VADO	390018	PTEL0022581		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATEL	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJARA	VADO	390019	PTEL0022583		Amount for uncla	340.00	08-SEP-2029							MSBHARGVEEBHANUB	No	No	FY-7
AVANTIKABEN	S	GANDHI	SUBHAS	CHAN	PGAND	42 SHRINATHJI SOCIETY WAGHODIA RD VA	INDIA	GUJARA	VADO	390019	PTEL0022584		Amount for uncla	164.00	08-SEP-2029							SUBHASHCHANDRAPG/	No	No	FY-7
GARGI	RAKESH	PARIKH	RAKESH	SURES	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJARA	VADO	390019	PTEL0022586		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC CO	INDIA	GUJARA	VADO	390019	PTEL0022588		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TARUNIKA	SURESH	PARIKH	SURESH	CHHIT	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJARA	VADO	390019	PTEL0022589		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VA	INDIA	GUJARA	VADO	390020	PTEL0022591		Amount for uncla	164.00	08-SEP-2029							RAMILABENKPATEL	No	No	FY-7
THOMAS	KOLACKEL	IDICULA	IDICULA	K		A 40 DURGANAGAR SOCIETY GULABWADI	INDIA	GUJARA	VADO	390020	PTEL0022592		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJARA	VADO	390020	PTEL0022593		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJARA	VADO	390021	PTEL0022595		Amount for uncla	80.00	08-SEP-2029							MRSPRABHAARORA	No	No	FY-7
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJARA	VADO	390022	PTEL0022597		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJARA	VADO	391320	PTEL0022599		Amount for uncla	164.00	08-SEP-2029							GPWADHAWAN	No	No	FY-7
GANDHI	HEMANT	VASANTLAL	V	A	GANDI	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022600		Amount for uncla	340.00	08-SEP-2029							MRSGANDHIKUSUMBE	No	No	FY-7
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDI	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022601		Amount for uncla	340.00	08-SEP-2029							MRGANDHIVASANTLAL	No	No	FY-7
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022602		Amount for uncla	340.00	08-SEP-2029							MRSGANGHIKUSUMBE	No	No	FY-7
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJARA	BHAR	392011	PTEL0022604		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TO	INDIA	GUJARA	BHAR	392015	PTEL0022606		Amount for uncla	164.00	08-SEP-2029							GIRISHPATEL	No	No	FY-7
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAR	392110	PTEL0022607		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJARA	ANKL	393002	PTEL0022608		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDU	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJARA	ANKL	393002	PTEL0022609		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJARA	ANKL	393145	PTEL0022610		Amount for uncla	250.00	08-SEP-2029							MRMKSHARMA	No	No	FY-7
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJARA	ANKL	393151	PTEL0022613		Amount for uncla	340.00	08-SEP-2029							MRPRATAPBHAIHIRABH	No	No	FY-7
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJARA	SURA	394210	PTEL0022616		Amount for uncla	164.00	08-SEP-2029							DHARTIRAMULPATEL	No	No	FY-7
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJARA	SURA	394210	PTEL0022617		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJARA	SURA	394210	PTEL0022618		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KEDAR	S	MOHILE	SHASHI	S	MOHIL	2097 H A E P TOWNSHIP KRIBHCONAGAR S	INDIA	GUJARA	SURA	394515	PTEL0022619		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHO	INDIA	GUJARA	SURA	395001	PTEL0022620		Amount for uncla	340.00	08-SEP-2029							MRCHANDRAKANTSHA	No	No	FY-7
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJARA	SURA	395001	PTEL0022623		Amount for uncla	80.00	08-SEP-2029							MRSNIRANJANANNAVI	No	No	FY-7
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJARA	SURA	395001	PTEL0022624		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJARA	SURA	395001	PTEL0022625		Amount for uncla	164.00	08-SEP-2029							CHANDRAKANTCHHAB	No	No	FY-7
KUMARPAL	PANACHAND	ZAVERI	PANACH	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJARA	SURA	395001	PTEL0022626		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJARA	SURA	395001	PTEL0022627		Amount for uncla	164.00	08-SEP-2029							BIPINSHANTILALDESAI	No	No	FY-7
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJARA	SURA	395001	PTEL0022628		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHRENIK	N	VORA	NATVAR	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJARA	SURA	395001	PTEL0022630		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA I	INDIA	GUJARA	SURA	395001	PTEL0022631		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJARA	SURA	395001	PTEL0022632		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RUPEN	N	SANGHAVI	NANALA	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJARA	SURA	395001	PTEL0022633		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESHCHANDRA	M	VARIA	MAFAT	VARIA		503 MANTHAN APPT PARSHVA NAGAR CO	INDIA	GUJARA	SURA	395001	PTEL0022634		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTILAL		304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022635		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022636		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJARA	SURA	395001	PTEL0022637		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022638		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022639		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	RASIKLAL	MEHTA	RASIKLA	S	MEHTA	E 2 MANMANDIR APT TIMILIYAWAD NANP	INDIA	GUJARA	SURA	395001	PTEL0022640		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJARA	SURA	395001	PTEL0022641		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAN		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJARA	SURA	395001	PTEL0022642		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEENA	BHUPENDRA	DOSANI	BHUPEN	DOSANI		604 HIRAPANNA APT S GOPIPURA KAJIS ME	INDIA	GUJARA	SURA	395001	PTEL0022643		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJARA	SURA	395001	PTEL0022644		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHITAL	RATILAL	GANDHI	RATILA	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJARA	SURA	395001	PTEL0022645		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

VARSHA	MALHOTRA		S	K	MALH(	7B POOJAN APARTMENTS TRIBHUVAN CON	INDIA	GUJAR	SURA	395001	PTEL0022646		Amount for uncla	250.00	08-SEP-2029					MRSURESHKUMARMAI		No	No	FY-7
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJAR	SURA	395002	PTEL0022647		Amount for uncla	250.00	08-SEP-2029					MRBABULALSHAH		No	No	FY-7
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJAR	SURA	395002	PTEL0022648		Amount for uncla	4.00	08-SEP-2029					MRRAMESHCHANDRAA		No	No	FY-7
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY I	INDIA	GUJAR	SURA	395002	PTEL0022649		Amount for uncla	250.00	08-SEP-2029					MRSREKHASHAH		No	No	FY-7
JAYANTILAL	D	JAIN	DHARAMCHANDJI			104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJAR	SURA	395002	PTEL0022650		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJAR	SURA	395002	PTEL0022652		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJAR	SURA	395002	PTEL0022654		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTTA	INDIA	GUJAR	SURA	395002	PTEL0022655		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HIMMAT	K	SURANA	KANHAI	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJAR	SURA	395002	PTEL0022657		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	AGARWAL	RAMPRATAP			42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJAR	SURA	395002	PTEL0022658		Amount for uncla	164.00	08-SEP-2029					MEENADEVIAGARWAL		No	No	FY-7
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJAR	SURA	395002	PTEL0022659		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RING	INDIA	GUJAR	SURA	395002	PTEL0022660		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LAJWANTI	KHURANA		CHARAI	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJAR	SURA	395002	PTEL0022661		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU R	INDIA	GUJAR	SURA	395002	PTEL0022662		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMUL	RASIKLAL	SHETH	MR	RASIKI	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJAR	SURA	395002	PTEL0022663		Amount for uncla	164.00	08-SEP-2029					MRSKALPANAAMULSH		No	No	FY-7
MALLIKABEN	MANHARLAL	MODI	MR	MANHARLAL		2 625 MATRUCHAYA BLDG NEAR SAGRAMP	INDIA	GUJAR	SURA	395002	PTEL0022664		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANITA	S	VIMAWALA	SAILESHKUMAR			C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJAR	SURA	395003	PTEL0022666		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUF	INDIA	GUJAR	SURA	395003	PTEL0022667		Amount for uncla	120.00	08-SEP-2029					MSRITAHARESHTHAKKA		No	No	FY-7
MOHAMMED	IQBAL	AMLA	NOORAHMED			C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJAR	SURA	395003	PTEL0022668		Amount for uncla	594.00	08-SEP-2029					MRSREHANABIBIMOHA		No	No	FY-7
MOHANLAL	H	LINESWALA	HARJIVANDAS			C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJAR	SURA	395003	PTEL0022669		Amount for uncla	90.00	08-SEP-2029					MRBIPINCHANDRAMLI		No	No	FY-7
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJAR	SURA	395003	PTEL0022670		Amount for uncla	90.00	08-SEP-2029					MRHARESHCHANDRAG		No	No	FY-7
VINOD	SOBHAGMAL	JAIN	SOBHAC	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPU	INDIA	GUJAR	SURA	395003	PTEL0022671		Amount for uncla	164.00	08-SEP-2029					GEETIKAVINODJAIN		No	No	FY-7
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMESI	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJAR	SURA	395003	PTEL0022673		Amount for uncla	164.00	08-SEP-2029	ADUI						No	No	FY-7
VIPUL	SHETH		RAMAIKLAL			RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJAR	SURA	395003	PTEL0022676		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJAR	SURA	395003	PTEL0022677		Amount for uncla	164.00	08-SEP-2029					MAYURMANSUKHLALS		No	No	FY-7
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJAR	SURA	395003	PTEL0022678		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJAR	SURA	395003	PTEL0022679		Amount for uncla	164.00	08-SEP-2029					ARVINDLALMEHTA		No	No	FY-7
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJAR	SURA	395003	PTEL0022681		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARAT	KUMAR	ISHWARLAL	ISHWAF	TRIBHOVAND		GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJAR	SURA	395003	PTEL0022682		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJAR	SURA	395003	PTEL0022683		Amount for uncla	164.00	08-SEP-2029					BHARATMSHAH		No	No	FY-7
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	GUJAR	SURA	395003	PTEL0022685		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJAR	SURA	395003	PTEL0022687		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BHAVANABEN	A	SHAH	ARVINDBHAI			NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJAR	SURA	395003	PTEL0022688		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWAI	INDIA	GUJAR	SURA	395004	PTEL0022690		Amount for uncla	340.00	08-SEP-2029					BABULALHARGOVANDA		No	No	FY-7
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJAR	SURA	395004	PTEL0022691		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJAR	SURA	395004	PTEL0022692		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARAT	MEHTA		MAPATALAL			18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJAR	SURA	395004	PTEL0022693		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJAR	SURA	395004	PTEL0022694		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022695		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJAR	SURA	395004	PTEL0022696		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALKABEN	CHANDRAKAT	BHAI	CHANDRAKATBHAI			101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJAR	SURA	395004	PTEL0022697		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJAR	SURA	395005	PTEL0022699		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHARDABEN	K	PATEL	KANUBI	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJAR	SURA	395006	PTEL0022700		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANSUYA	CHIMANLAL	SHETH	CHIMAI	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJAR	SURA	395007	PTEL0022702		Amount for uncla	164.00	08-SEP-2029					MRCHIMANLALKANJIBI		No	No	FY-7
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJAR	SURA	395007	PTEL0022708		Amount for uncla	164.00	08-SEP-2029					HUMESHCHASMAWALA		No	No	FY-7
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIHA	INDIA	GUJAR	SURA	395007	PTEL0022709		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GAURAV	KALRA		SATISH	CHANI	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJAR	SURA	395007	PTEL0022710		Amount for uncla	164.00	08-SEP-2029					SATISHCHANDERKALRA		No	No	FY-7
BHIKHUBHAI	MOHANLAL	DESAI	MOHANLAL			1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJAR	SURA	395008	PTEL0022712		Amount for uncla	340.00	08-SEP-2029					MRSRASHMIRAJESHDE		No	No	FY-7
BHAGVANBHAI	PATEL		SHANKARBHAI			GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJAR	SURA	395009	PTEL0022713		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GIRISH	KUMAR	GNAIK	MR	GUNVATRAI		17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJAR	SURA	395009	PTEL0022715		Amount for uncla	334.00	08-SEP-2029					MRSSURBHIGIRISHNAIK		No	No	FY-7
PRAVIN	KORDIYA		UDAYAI	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLLI	INDIA	GUJAR	SURA	395009	PTEL0022717		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJAR	SURA	395009	PTEL0022719		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJAR	SURA	395009	PTEL0022720		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIRENDRA	SHANTILAL	SHAH	SHANTI	HIRAL	SHAH	403 VIJAY TOWERS ADAJAN PATIA RANDER	INDIA	GUJAR	SURA	395009	PTEL0022722		Amount for uncla	164.00	08-SEP-2029					MAULINVIRENDRASHA		No	No	FY-7
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIWA	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJAR	SURA	395010	PTEL0022723		Amount for uncla	164.00	08-SEP-2029					MANSIBHARATJARIWA		No	No	FY-7
RASIK	VORA		KAPUCH	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJAR	SURA	395107	PTEL0022724		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJAR	SURA	395107	PTEL0022725		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJAR	SURA	395130	PTEL0022726		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIST	INDIA	GUJAR	SURAT		PTEL0022727		Amount for uncla	250.00	08-SEP-2029					MRSPATELPRAVINAP		No	No	FY-7
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJAR	SURAT		PTEL0022728		Amount for uncla	150.00	08-SEP-2029							No	No	FY-7
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIPA	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJAR	SURAT		PTEL0022729		Amount for uncla	334.00	08-SEP-2029					MRSSHANTABENRAMA		No	No	FY-7
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJAR	SURAT		PTEL0022731		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALIDA	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJAR	SURAT		PTEL0022732		Amount for uncla	164.00	08-SEP-2029					BHAVNABHAVNISHPAN		No	No	FY-7
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022736		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJAR	VALS	396001	PTEL0022737		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJAR	VALS	396001	PTEL0022738		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRASHANT	DESAI		JAWAH	DESAI		NUTAN NAGAR COLONY KILLA PARDI DOST	INDIA	GUJAR	VALS	396125	PTEL0022739		Amount for uncla	164.00	08-SEP-2029					PRAMILADESAI		No	No	FY-7
AJIT	C	SHAH	CHOTAI	SHAH		ELORA EMPORIUM MAHADEVNAGARI GOH	INDIA	GUJAR	BILM	396321	PTEL0022742		Amount for uncla	164.00	08-SEP-2029					NARESHCSHAH		No	No	FY-7
NARESH	C	SHAH	CHOTAI	SHAH		ELORA EMPORIUM MAHADEVNAGARI GOH	INDIA	GUJAR	BILM	396321	PTEL0022743		Amount for uncla	164.00	08-SEP-2029					URVASHIBENCSHAH		No	No	FY-7
GULAMMAHMED	E	MUJAWAR	EBHRAHIMBHAI			1910 PIROJA STRRET GANDEVI DIST NAVSU	INDIA	GUJAR	BILM	396360	PTEL0022745		Amount for uncla	340.00	08-SEP-2029					MRSABBIRAHMEDMUJ		No	No	FY-7
KISHORBHAI	RANCHHODBHAI	PARMAR	RANCHI	CHHIB	PARMA	AT POST DUNGRI TALUKA DIST VALSAD GU	INDIA	GUJAR	BILM	396375	PTEL0022746		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJAR	NAVA	396445	PTEL0022747		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
HIMANSHU	BIHARILAL	GHAEL	BIHARIL	G	GHAEL	PUSHKER RAJ NARANLALA SOCIETY STATIO	INDIA	GUJAR	NAVA	396445	PTEL0022749		Amount for uncla	340.00	08-SEP-2029					MRVIDYUTBIHARILALG		No	No	FY-7
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSARI	INDIA	GUJAR	NAVA	396445	PTEL0022751		Amount for uncla	80.00	08-SEP-2029					MRSJAYANTIBHAIRANC		No	No	FY-7

SEEMA	KAMALESH	GAUTAM	KAMALI	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJARA	NAVA	396445	PTEL0022752		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAVA	396445	PTEL0022753		Amount for uncla	164.00	08-SEP-2029						RASIKLALCSHHA		No	No	FY-7
DINESH	SHAH		MAGANL	AL		109 PREMJI COMPLEX NEAR K G HOSPITAL	INDIA	GUJARA	NAVA	396445	PTEL0022754		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NARESH	MANILAL	SHAH	MR	MANIL	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAVA	396445	PTEL0022757		Amount for uncla	164.00	08-SEP-2029						MRVINODPUNAMCHA		No	No	FY-7
ZINIBEN	RANCHHODBHAI	PATEL	RANCHI	PATEL		9 PURNA SOCIETY STATION ROAD NAVSAR	INDIA	GUJARA	NAVA	396445	PTEL0022758		Amount for uncla	60.00	08-SEP-2029						MRSJAYANTIBHAIRAN		No	No	FY-7
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HO	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	1721.00	08-SEP-2029								No	No	FY-7
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	650.00	08-SEP-2029						MRVISPISDASTUR		No	No	FY-7
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	250.00	08-SEP-2029						MRSANNAMMAVARGH		No	No	FY-7
KHOZEMA	Y	SAIFEE	MR	YUSUF		137 JESSIA BLDG MODI STREET 3RD FLOOR	INDIA	MAHAR	MUN	400001	PTEL0022765		Amount for uncla	164.00	08-SEP-2029						MRZAITOONYSAIFEE		No	No	FY-7
KETAN	A	MEHTA	MR	AMUBH	AI	85 MORVI HOUSE 28 30 GOA STREET FORT	INDIA	MAHAR	MUN	400001	PTEL0022766		Amount for uncla	1304.00	08-SEP-2029						MRNEELAMKMEHTA		No	No	FY-7
LALIT	T	THAKKAR	MR	TARACH	AND	47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	530.00	08-SEP-2029						MRBHAGSINGHKOCHE		No	No	FY-7
RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	400.00	08-SEP-2029								No	No	FY-7
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	670.00	08-SEP-2029						MRMAHENDRALSOMA		No	No	FY-7
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	170.00	08-SEP-2029						MRDHANANJAYVMEHT		No	No	FY-7
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1072.00	08-SEP-2029								No	No	FY-7
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	20.00	08-SEP-2029								No	No	FY-7
ANAND	MAHESHWARI		AZAD	MAHES	HWAR	33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
JOSHI	NITIN		CHAND	SHANK	ER	17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	54.00	08-SEP-2029						JOSHIKALPALATA		No	No	FY-7
GOPAL	KHATRI		CHARA	KHATR	I	312 SHREYAS CHAMBERS 175 DR D N ROA	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	40.00	08-SEP-2029								No	No	FY-7
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	267.00	08-SEP-2029						MSTOWERCAPITALFIN		No	No	FY-7
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	130.00	08-SEP-2029								No	No	FY-7
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
JYOTSNA	NARANDAS	BADIANI	N	VITHAL	DAS	M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	334.00	08-SEP-2029						MRNARANDASUTHALD		No	No	FY-7
JYOTIBEN	J	SHAH	MR	JAYEN	JSHAH	EASTERN OVERSEAS CORPORATION ANAND	INDIA	MAHAR	MUN	400002	PTEL0022792		Amount for uncla	190.00	08-SEP-2029								No	No	FY-7
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	340.00	08-SEP-2029						MRSSURYABALAPUSHP		No	No	FY-7
MADHAVLAL	A	SHAH	MR	AMRAT	LAL	4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	170.00	08-SEP-2029						MRRAJESHCSHAH		No	No	FY-7
MANISH	H	PARIKH	MR	HASUBH	AI	DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	130.00	08-SEP-2029								No	No	FY-7
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	4.00	08-SEP-2029						MRVIMALMAHENDRAS		No	No	FY-7
MANOJ	R	RATHI	MR	RAMNA	TH	M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	20.00	08-SEP-2029								No	No	FY-7
MILAN	KAPADIA		MR	BANSIL	AL	4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	500.00	08-SEP-2029						MSKUNJANKAPADIA		No	No	FY-7
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	670.00	08-SEP-2029						MRVIJAYVRAUT		No	No	FY-7
NAGAR	MAL	SARAF	LATE	SHRIN	SARAF	130 132 ZAVERI BAZAR CHANDRA MAHAL	INDIA	MAHAR	MUN	400002	PTEL0022801		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	130.00	08-SEP-2029						MRVASANJIRAVJISAIYA		No	No	FY-7
PREMILA	BHUPENDRA	SHAH	BHUPEI	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	340.00	08-SEP-2029						MRRAJESHBHUPENDRA		No	No	FY-7
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	80.00	08-SEP-2029						MRRAKESHKUMARMM		No	No	FY-7
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	404.00	08-SEP-2029								No	No	FY-7
SAVITA	SACHDEV		H	SACHD	EV	200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
SATYANARAYAN	MAHESHWARI		MR	M	LMAHE	CAVEL CROSS LANE NO 4 4TH FLOOR RANC	INDIA	MAHAR	MUN	400002	PTEL0022812		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
HARISH	BUDHRANI		REWACH	AND		75 79 OLD HANUMAN LANE GR FLOOR SHO	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	164.00	08-SEP-2029						BHAVANAPJOUKANI		No	No	FY-7
PINKY	JITENDRA	DOSHI	JITENDR	K	DOSHI	D S SHAH CO 162 LOHAR CHAWL MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022818		Amount for uncla	164.00	08-SEP-2029						JITENDRAKANTILALDO		No	No	FY-7
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	164.00	08-SEP-2029						SEJALRSHAH		No	No	FY-7
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHARTI	JAIN		SUDHIR	JAIN		99 103 LOHAR CHAWL GOVIND NIWAS 2N	INDIA	MAHAR	MUN	400002	PTEL0022829		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
MEENABEN	BHARUTKUMAR	JAIN	BHARAT	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAIN	KISHOR	KUMAR	JAIN	MISHRI	MAL	336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
NEHA	N	SUREKA	MR	NAREN	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	164.00	08-SEP-2029						MRSURMILADEVISURE		No	No	FY-7
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHANWARI	DEVI	DAGA	MR	LAXMI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUD	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S WA	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	130.00	08-SEP-2029								No	No	FY-7
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	340.00	08-SEP-2029						MRSRASHIDAABDUNN		No	No	FY-7
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
IQBAL	Y	MANKADA	YUSUFE	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	34.00	08-SEP-2029								No	No	FY-7
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	254.00	08-SEP-2029						MRPARESHMANILALSH		No	No	FY-7
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHA	NDWA	79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	795.00	08-SEP-2029								No	No	FY-7
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	340.00	08-SEP-2029						MRSRASHIDAABDUNN		No	No	FY-7
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	164.00	08-SEP-2029						FARIDASHABBIRELECTR		No	No	FY-7
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	1344.00	08-SEP-2029								No	No	FY-7
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	250.00	08-SEP-2029						MRSDIVYAVIRENDRAD		No	No	FY-7
DILIP	MISHRA		SHIVPR	MISHRA		426 SHRI VISHNU NIKETAN S V P ROAD MU	INDIA	MAHAR	MUN	400004	PTEL0022869		Amount for uncla	250.00	08-SEP-2029						MRSUSHAMISHRA		No	No	FY-7
DIPESH	RAJESH	JHAVERI	MR	RAJESH		202 V P ROAD PAREKHWADI 3 RD FLOOR A	INDIA	MAHAR	MUN	400004	PTEL0022871		Amount for uncla	214.00	08-SEP-2029						MRRAJESHGIRDHARLA		No	No	FY-7
DAKSHA	K	KANSARA	MR	KETAN		47 70 BALKRISHNA NIWAS 2ND PANJRAPO	INDIA	MAHAR	MUN	400004	PTEL0022872		Amount for uncla	80.00	08-SEP-2029						MRKETANKANSARA		No	No	FY-7
DIVYANG	SHAH		MR	SURYAK	ANT	C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	540.00	08-SEP-2029								No	No	FY-7
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	670.00	08-SEP-2029	AAEP					MRMANISHHASMUKHL		No	No	FY-7

JASVANTRAI	J	DOSHI	MR	JIVANI	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	620.00	08-SEP-2029					MSANSUYAJDOSHIMSR		No	No	FY-7
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	340.00	08-SEP-2029					MRSHASHIKALAPADMA		No	No	FY-7
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR	VADECHA	GAGAID	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P R	INDIA	MAHAR	MUN	400004	PTEL0022900		Amount for uncla	164.00	08-SEP-2029					DHIRAJLALVADECHA		No	No	FY-7
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VARSHA	K	WAGNELA	KANTILA	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	164.00	08-SEP-2029					DHERMESHDSHAH		No	No	FY-7
ANAND	RAMESH	MISTRY	RAMESI	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMBHAROSEY	LAL		BENGAL	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	164.00	08-SEP-2029					SANGEETASMANJREKA		No	No	FY-7
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	164.00	08-SEP-2029					MRHARESHKESHAVALA		No	No	FY-7
ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHAR	MUN	400004	PTEL0022922		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022926		Amount for uncla	674.00	08-SEP-2029							No	No	FY-7
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022930		Amount for uncla	4.00	08-SEP-2029					MRRONALDSEQUEIRA		No	No	FY-7
EDSEL	D	SOUZA	JEROMI	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLAI	INDIA	MAHAR	MUN	400005	PTEL0022931		Amount for uncla	170.00	08-SEP-2029					MRSMEERADSOUZA		No	No	FY-7
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRO	INDIA	MAHAR	MUN	400005	PTEL0022932		Amount for uncla	330.00	08-SEP-2029					MSINEZVEREDULLAS		No	No	FY-7
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHAR	MUN	400005	PTEL0022933		Amount for uncla	340.00	08-SEP-2029					MRSMANJUGOPALKUK		No	No	FY-7
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHAR	MUN	400005	PTEL0022934		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHAR	MUN	400005	PTEL0022936		Amount for uncla	500.00	08-SEP-2029					MRKISHINBULCHAND		No	No	FY-7
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C 0 S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHAR	MUN	400005	PTEL0022938		Amount for uncla	660.00	08-SEP-2029							No	No	FY-7
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BHA	INDIA	MAHAR	MUN	400005	PTEL0022939		Amount for uncla	340.00	08-SEP-2029					MRGOPALTARACHAND		No	No	FY-7
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHAR	MUN	400005	PTEL0022941		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRAKASH	SARDARMAL	JAIN	SARDAR	JAIN		30 A ALIPUR TRUST BUILDINGS COLABA MU	INDIA	MAHAR	MUN	400005	PTEL0022944		Amount for uncla	164.00	08-SEP-2029					LALITKUMARSARDARM		No	No	FY-7
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY (	INDIA	MAHAR	MUN	400005	PTEL0022945		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRUS	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRO	INDIA	MAHAR	MUN	400005	PTEL0022947		Amount for uncla	334.00	08-SEP-2029					MSINEZVEREDULLAS		No	No	FY-7
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHAR	MUN	400006	PTEL0022950		Amount for uncla	54.00	08-SEP-2029					MRNANDKISHORAGAR		No	No	FY-7
DHAVAL	RAJESH	SHETH	DR	RAJES	NSHET	9 A B MAKER APTS 232 WALKESHWAR ROA	INDIA	MAHAR	MUN	400006	PTEL0022955		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHAR	MUN	400006	PTEL0022957		Amount for uncla	340.00	08-SEP-2029					MRSURMILARLOHIA		No	No	FY-7
JITENDRA	KANCHANLAL	SHAH	KANCHA	M	SHAH	SUDARSHAN 5TH FLOOR FLAT NO 9 22 L D	INDIA	MAHAR	MUN	400006	PTEL0022958		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
JAIN	C	DOSHI	MR	CHANI	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022960		Amount for uncla	424.00	08-SEP-2029					MSDIMPLEJDOSHI		No	No	FY-7
K	P	RAMABAI	MR	ANATHAYA		3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHAR	MUN	400006	PTEL0022963		Amount for uncla	164.00	08-SEP-2029					MSSHALINIMRAO		No	No	FY-7
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHAR	MUN	400006	PTEL0022964		Amount for uncla	250.00	08-SEP-2029					MRCHANDRASEN		No	No	FY-7
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHAR	MUN	400006	PTEL0022972		Amount for uncla	180.00	08-SEP-2029					MRJAICHANDDHADDA		No	No	FY-7
RAJESH	SOMANI		MR	VENKATESHW		C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHAR	MUN	400006	PTEL0022978		Amount for uncla	1004.00	08-SEP-2029					MRSMRIDULASOMANI		No	No	FY-7
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHAR	MUN	400006	PTEL0022981		Amount for uncla	250.00	08-SEP-2029	AAXP						No	No	FY-7
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHAR	MUN	400006	PTEL0022987		Amount for uncla	164.00	08-SEP-2029					NISHITANILSHAH		No	No	FY-7
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHAR	MUN	400006	PTEL0022988		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AARTI	SHREYAS	JHAVERI	S	M	JHAVEI	303 RAJMALA 87 B NEPEANSEA ROAD MUI	INDIA	MAHAR	MUN	400006	PTEL0022991		Amount for uncla	164.00	08-SEP-2029					SHREYASMJHAVERI		No	No	FY-7
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHAR	MUN	400006	PTEL0022994		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHAR	MUN	400006	PTEL0022995		Amount for uncla	250.00	08-SEP-2029					MRSARALDEVBAHL		No	No	FY-7
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHAR	MUN	400006	PTEL0022998		Amount for uncla	1460.00	08-SEP-2029					MSKALPANADEUSKAR		No	No	FY-7
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHAR	MUN	400007	PTEL0023000		Amount for uncla	396.00	08-SEP-2029					MRPURUSHOTTAMAVS		No	No	FY-7
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHAR	MUN	400007	PTEL0023003		Amount for uncla	670.00	08-SEP-2029					MRHOSHANSJAMSHED		No	No	FY-7
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHAR	MUN	400007	PTEL0023004		Amount for uncla	110.00	08-SEP-2029					MRNIKESHNBAROT		No	No	FY-7
INDU	SURESH	SHIRALI	NA			A 4 ANANDASHRAM PROCTOR ROAD MUM	INDIA	MAHAR	MUN	400007	PTEL0023005		Amount for uncla	500.00	08-SEP-2029					MRSANJAYSURESHSHIR		No	No	FY-7
JUNE	TALATI		N	S	JULATI	5TH FLOOR FLAT NO 15 187 LAMINGTON R	INDIA	MAHAR	MUN	400007	PTEL0023006		Amount for uncla	340.00	08-SEP-2029					MRNAVROZETALATI		No	No	FY-7
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHAR	MUN	400007	PTEL0023013		Amount for uncla	310.00	08-SEP-2029					MRNAVNITALALMANIL		No	No	FY-7
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHAR	MUN	400007	PTEL0023015		Amount for uncla	340.00	08-SEP-2029					MRSJUNETALATI		No	No	FY-7
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHAR	MUN	400007	PTEL0023016		Amount for uncla	2510.00	08-SEP-2029							No	No	FY-7
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MU	INDIA	MAHAR	MUN	400007	PTEL0023017		Amount for uncla	334.00	08-SEP-2029					MRRAMESHRANSHING		No	No	FY-7
ASHWIN	NAGINDAS	MEHTA	NACHN	MANI	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHAR	MUN	400007	PTEL0023019		Amount for uncla	164.00	08-SEP-2029					AMIASHWINMEHTA		No	No	FY-7
K	C	NANAVATI	CHAMPAKLAL			1002 VALENCIA TOWERS C WING TUKARAN	INDIA	MAHAR	MUN	400007	PTEL0023024		Amount for uncla	164.00	08-SEP-2029	AAAP				BCNANVATI		No	No	FY-7
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	MUN	400007	PTEL0023025		Amount for uncla	334.00	08-SEP-2029					SUNAINADEVI		No	No	FY-7
AISHA	UMAR	LAKDAWALA	MOHD	UMAR	L	HALIMA MANZIL BYCULLA R NOS 16 17 2N	INDIA	MAHAR	MUN	400008	PTEL0023028		Amount for uncla	340.00	08-SEP-2029					MRMOHAMMEDUMAR		No	No	FY-7
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHAR	MUN	400008	PTEL0023029		Amount for uncla	250.00	08-SEP-2029					MRSBANOOPMUGASET		No	No	FY-7
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023030		Amount for uncla	4600.00	08-SEP-2029					MRADILKTALATI		No	No	FY-7
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0023031		Amount for uncla	1760.00	08-SEP-2029					MRADILKEKITALATI		No	No	FY-7
ENAYAT	T	KAPASI	TAHERALI			30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023032		Amount for uncla	340.00	08-SEP-2029	AIPPI			IRFANEN	MRSYASMINEKAPASI		No	No	FY-7
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHAR	MUN	400008	PTEL0023033		Amount for uncla	1010.00	08-SEP-2029							No	No	FY-7
NISHRIN	MOHAMEDHU	JAIN	MOHAMEDHU		JAIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHAR	MUN	400008	PTEL0023034		Amount for uncla	340.00	08-SEP-2029					MRMOHAMEDHUSAIN		No	No	FY-7
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHAR	MUN	400008	PTEL0023038		Amount for uncla	340.00	08-SEP-2029	AXRP			IRFANEN	MRENAYATTKAPASI		No	No	FY-7
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHAR	MUN	400009	PTEL0023041		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBI	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHAR	MUN	400009	PTEL0023044		Amount for uncla	334.00	08-SEP-2029					MRCHIMANDRAMBHIA		No	No	FY-7
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHAR	MUN	400009	PTEL0023045		Amount for uncla	164.00	08-SEP-2029					MRSMADHURIMADHU		No	No	FY-7
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHAR	MUN	400009	PTEL0023048		Amount for uncla	310.00	08-SEP-2029					MRSLEELAJHAWAR		No	No	FY-7
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 TA	INDIA	MAHAR	MUN	400009	PTEL0023053		Amount for uncla	164.00	08-SEP-2029					SAEEDAESOOFSODAK		No	No	FY-7
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHAR	MUN	400009	PTEL0023054		Amount for uncla	164.00	08-SEP-2029					KUSUMNVAIDYANDVA		No	No	FY-7
HARESH	PUNJABI		GOBINDRAM			21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHAR	MUN	400009	PTEL0023055		Amount for uncla	164.00	08-SEP-2029					POONAMHARESHPUNJ		No	No	FY-7
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHAR	MUN	400009	PTEL0023056		Amount for uncla	164.00	08-SEP-2029					HARESHGOVINDRAMPU		No	No	FY-7
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023058		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	MUN	400009	PTEL0023059		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHEY	INDIA	MAHAR	MUN	400009	PTEL0023060		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHAR	MUN	400010	PTEL0023062		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7

SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHAR	MUN	400010	PTEL0023065		Amount for uncla	310.00	08-SEP-2029					MRMONTHUDSILVA	No	No	FY-7
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMPRATAP		D 502 GURU SADAN N M JOSHI MARG IST (	INDIA	MAHAR	MUN	400011	PTEL0023069		Amount for uncla	670.00	08-SEP-2029						No	No	FY-7
KHWAIH	MOHAMMED	GOUSE	ABDULQADIR			SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHAR	MUN	400012	PTEL0023071		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHAR	MUN	400012	PTEL0023073		Amount for uncla	164.00	08-SEP-2029					HARGOVINDPANDAV	No	No	FY-7
DAKSHA	KESHRIMAL	JAIN	KESHRIMAL			CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHAR	MUN	400012	PTEL0023075		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHAR	MUN	400012	PTEL0023076		Amount for uncla	750.00	08-SEP-2029						No	No	FY-7
BELA	BHUPESH	PANCHAL	MR	BHUPE	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023077		Amount for uncla	310.00	08-SEP-2029					MRBHUPESHDALPATPA	No	No	FY-7
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023078		Amount for uncla	14.00	08-SEP-2029						No	No	FY-7
CHANDRESH	B	BHATT	MR	BABUBHAI		93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHAR	MUN	400013	PTEL0023079		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023080		Amount for uncla	14.00	08-SEP-2029					MRJETHALALTVORA	No	No	FY-7
RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHAR	MUN	400013	PTEL0023081		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHAR	MUN	400013	PTEL0023083		Amount for uncla	14.00	08-SEP-2029						No	No	FY-7
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHAR	MUN	400013	PTEL0023084		Amount for uncla	310.00	08-SEP-2029					MRDILIPDPANCHAL	No	No	FY-7
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHAR	MUN	400014	PTEL0023086		Amount for uncla	90.00	08-SEP-2029					MRTALAKNGALA	No	No	FY-7
CHNAGANLAL	PANACHAND	VORA	P	JUTHA		302 HARGANGA MAHAL ANNEXE KHODAD	INDIA	MAHAR	MUN	400014	PTEL0023087		Amount for uncla	250.00	08-SEP-2029					MRSCHHABALBAICHHA	No	No	FY-7
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJIE	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023089		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
NANJI	MORARJI	SHAH	M	MADA	SHAH	A 3 SINGH ESTATE 126 D PHALKE ROAD DA	INDIA	MAHAR	MUN	400014	PTEL0023090		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
PRATIBHA	J	SHAH	MR	JAYESI	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHAR	MUN	400014	PTEL0023091		Amount for uncla	670.00	08-SEP-2029					MRJAYESHRSHAH	No	No	FY-7
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASI	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHAR	MUN	400014	PTEL0023092		Amount for uncla	670.00	08-SEP-2029					MRSJYOTSNAHARILALN	No	No	FY-7
SILLO	KEKI	COMMIISSARIAT	KEKI	M	COMM	1ST FLOOR LAXMI SADAN 604 B DR AMBED	INDIA	MAHAR	MUN	400014	PTEL0023094		Amount for uncla	1004.00	08-SEP-2029					MRKEKIMANCHERSHAC	No	No	FY-7
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHAR	MUN	400014	PTEL0023095		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHAR	MUN	400014	PTEL0023096		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHAR	MUN	400014	PTEL0023097		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHAR	MUN	400015	PTEL0023099		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHAR	MUN	400016	PTEL0023101		Amount for uncla	90.00	08-SEP-2029						No	No	FY-7
CLIVE	MEYERS		LATE	J	WMEY	35 K MOGUL LANE GROUND FLOOR MAHIN	INDIA	MAHAR	MUN	400016	PTEL0023102		Amount for uncla	340.00	08-SEP-2029					MISSBALLERINAMEYER	No	No	FY-7
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS RC	INDIA	MAHAR	THAN	401303	PTEL0023103		Amount for uncla	254.00	08-SEP-2029						No	No	FY-7
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHAR	MUN	400016	PTEL0023104		Amount for uncla	50.00	08-SEP-2029					MRGORDHANVKEWLAI	No	No	FY-7
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHAR	MUN	400016	PTEL0023108		Amount for uncla	340.00	08-SEP-2029					MRDAULATBAKHRU	No	No	FY-7
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023109		Amount for uncla	30.00	08-SEP-2029					MRRAKESHBJAIN	No	No	FY-7
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOOI	INDIA	MAHAR	MUN	400016	PTEL0023110		Amount for uncla	90.00	08-SEP-2029						No	No	FY-7
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHAR	MUN	400016	PTEL0023111		Amount for uncla	80.00	08-SEP-2029					MRARVINDCSHAH	No	No	FY-7
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023112		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHAR	MUN	400016	PTEL0023113		Amount for uncla	594.00	08-SEP-2029						No	No	FY-7
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHAR	MUN	400016	PTEL0023114		Amount for uncla	594.00	08-SEP-2029						No	No	FY-7
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHAR	MUN	400016	PTEL0023115		Amount for uncla	210.00	08-SEP-2029						No	No	FY-7
SHAH	MUKESH	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023118		Amount for uncla	834.00	08-SEP-2029						No	No	FY-7
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHAR	MUN	400016	PTEL0023119		Amount for uncla	280.00	08-SEP-2029					MRCHHEDAPRAFULAM	No	No	FY-7
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHAR	MUN	400016	PTEL0023124		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHAR	MUN	400016	PTEL0023125		Amount for uncla	250.00	08-SEP-2029					MRJAYENDRANARAYAN	No	No	FY-7
ALPESH	VASANJI	SAVLA	MR	VASAN	CHAPS	9 RAMRATAN BLDG T H KATARIYA MARG N	INDIA	MAHAR	MUN	400016	PTEL0023126		Amount for uncla	3910.00	08-SEP-2029					MRSJAYANTIPREMJISAY	No	No	FY-7
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023129		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHAR	MUN	400017	PTEL0023130		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MANGILAL	MAHESHWARI		MR	GHANSHYAM		206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHAR	MUN	400018	PTEL0023133		Amount for uncla	20.00	08-SEP-2029						No	No	FY-7
MUKUND	R	THAKER	MR	RAMSHANKE		B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHAR	MUN	400018	PTEL0023134		Amount for uncla	240.00	08-SEP-2029					MRSJYOTIMTHAKER	No	No	FY-7
NARENDRA	GOENKA		MR	GHANSHYAM		SHRI DHANVARSHA INVESTMENTS GOENKA	INDIA	MAHAR	MUN	400018	PTEL0023135		Amount for uncla	164.00	08-SEP-2029					MRBHUSHANGUPTA	No	No	FY-7
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHAR	MUN	400018	PTEL0023137		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
CHETNA	JAYESH	DEDHIA	MR	J	SDEDH	4 HILL VIEW PLOT NO 450 D DR AMBEDKAR	INDIA	MAHAR	MUN	400019	PTEL0023138		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
JITENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHAR	MUN	400019	PTEL0023141		Amount for uncla	200.00	08-SEP-2029					MRSHAILESHLALJIHARI	No	No	FY-7
JYOTI	V	GALA	MR	VASAN	RGALA	306 30 MORESHWAR BLDG L N ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023142		Amount for uncla	340.00	08-SEP-2029					MRVASANTRGALA	No	No	FY-7
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023148		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MANSUKH	L	SANGOI	MR	LALJI	KSANG	467 11 VASANT CHAMBERS 2ND FLOOR OF	INDIA	MAHAR	MUN	400019	PTEL0023152		Amount for uncla	670.00	08-SEP-2029						No	No	FY-7
MAHENDRA	LALJI	HARIA	LALJI	BHAN	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 MA	INDIA	MAHAR	MUN	400019	PTEL0023153		Amount for uncla	200.00	08-SEP-2029					MRSHAILESHLALJIHARI	No	No	FY-7
MAHENDRA	LALJI	HARIA	MR	LALJI	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 SCH	INDIA	MAHAR	MUN	400019	PTEL0023154		Amount for uncla	64.00	08-SEP-2029					MRSHAILESHLALJIHARI	No	No	FY-7
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHAR	MUN	400019	PTEL0023161		Amount for uncla	1304.00	08-SEP-2029					MRANILVINAYAKDAML	No	No	FY-7
SUNDER	BACHUBHAI		MR	BACHUBHAI		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023162		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023163		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHAR	MUN	400019	PTEL0023165		Amount for uncla	164.00	08-SEP-2029					VALLABHJITEJSHISHAH	No	No	FY-7
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHAR	MUN	400019	PTEL0023167		Amount for uncla	164.00	08-SEP-2029					RITARTYAGI	No	No	FY-7
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023175		Amount for uncla	40.00	08-SEP-2029					FALGUNILANGALIASON	No	No	FY-7
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHAR	MUN	400019	PTEL0023176		Amount for uncla	40.00	08-SEP-2029					NIKHILLANGALLASONIR	No	No	FY-7
ARUN	KUMAR	SHARMA	SH	CHAM	LALSHA	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHAR	MUN	400019	PTEL0023178		Amount for uncla	334.00	08-SEP-2029					ANITARANISHARMA	No	No	FY-7
VASANT	GALA		MR	RAMJI		306 30 MORESHWAR BLDG L N ROAD MAT	INDIA	MAHAR	MUN	400019	PTEL0023181		Amount for uncla	334.00	08-SEP-2029					MRJAYESHGALAMSJAYS	No	No	FY-7
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHAR	MUN	400019	PTEL0023182		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHAR	MUN	400020	PTEL0023185		Amount for uncla	334.00	08-SEP-2029					MRSGILLIANBACHA	No	No	FY-7
DEEPAK	JAIN		PRAKAS	CHANI	JAIN	34 VISHNU MAHAL 5TH FLOOR D ROAD CH	INDIA	MAHAR	MUN	400020	PTEL0023188		Amount for uncla	254.00	08-SEP-2029						No	No	FY-7
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHAR	MUN	400020	PTEL0023190		Amount for uncla	120.00	08-SEP-2029					MSURMILAJAWAHARLA	No	No	FY-7
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023191		Amount for uncla	130.00	08-SEP-2029						No	No	FY-7
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHAR	MUN	400020	PTEL0023194		Amount for uncla	10.00	08-SEP-2029					MRRUSTOMMINOODA	No	No	FY-7
LOUIZA	MCKOY		MR	R	MCKOY	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHAR	MUN	400020	PTEL0023195		Amount for uncla	180.00	08-SEP-2029						No	No	FY-7
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHAR	MUN	400020	PTEL0023196		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023197		Amount for uncla	120.00	08-SEP-2029					MSSUNITAPRADEEPJET	No	No	FY-7
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023198		Amount for uncla	120.00	08-SEP-2029					MRSHANKARLALWJETH	No	No	FY-7
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK	INDIA	MAHAR	MUN	400020	PTEL0023202		Amount for uncla	200.00	08-SEP-2029					HARESHDVORA	No	No	FY-7

URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHAR	MUN	400020	PTEL0023204		Amount for uncla	120.00	08-SEP-2029					MRJAWAHARLALWASU		No	No	FY-7
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHAR	MUN	400021	PTEL0023206		Amount for uncla	1003.00	08-SEP-2029							No	No	FY-7
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHAR	MUN	400021	PTEL0023211		Amount for uncla	334.00	08-SEP-2029					MSRAMBHABAHOLDIN		No	No	FY-7
MITHILESH	KUMAR	SINHA	MR	MUND	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHAR	MUN	400021	PTEL0023220		Amount for uncla	90.00	08-SEP-2029					MSPREETISINHA		No	No	FY-7
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWER	INDIA	MAHAR	MUN	400021	PTEL0023229		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHAR	MUN	400021	PTEL0023230		Amount for uncla	250.00	08-SEP-2029					MRNARENDRASHETH		No	No	FY-7
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHAR	MUN	400021	PTEL0023233		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHAR	MUN	400021	PTEL0023248		Amount for uncla	840.00	08-SEP-2029							No	No	FY-7
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHAR	MUN	400022	PTEL0023254		Amount for uncla	1500.00	08-SEP-2029					MRAJAYADOSHI		No	No	FY-7
FALGUNI	S	KAMDAR	MR	SUNIL		GIRNAR SHRI HIND COOP HSG SCY FLAT NO	INDIA	MAHAR	MUN	400022	PTEL0023259		Amount for uncla	340.00	08-SEP-2029					MRSJAYAAKAMDAR		No	No	FY-7
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHAR	MUN	400022	PTEL0023261		Amount for uncla	2174.00	08-SEP-2029							No	No	FY-7
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023264		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
MADHUKANTA	P	SHAH	MR	PRATA	MSHAI	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHAR	MUN	400022	PTEL0023268		Amount for uncla	334.00	08-SEP-2029					MRNILESHSHAH		No	No	FY-7
PREM	SEHGAL		MR	AMARCHAND		2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023273		Amount for uncla	584.00	08-SEP-2029					MSSHAILASEHGAL		No	No	FY-7
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023274		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHAR	MUN	400022	PTEL0023275		Amount for uncla	90.00	08-SEP-2029					MRDHARMENDRABSHA		No	No	FY-7
RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
RUNA	YATISH	SHAH	MR	YATISI	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	90.00	08-SEP-2029					MRSKALPANAYATISHSH		No	No	FY-7
RANJIT	NARAINDAS	BHAVNANI	MR	NARAINDAS		508 SINDHU APARTMENTS NARAYAN NAG	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	110.00	08-SEP-2029					MRSMAYABHAVNANI		No	No	FY-7
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKAI		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	5160.00	08-SEP-2029	AAEP			SIMRANSAMIRSANGHAVI			No	No	FY-7
NIRMALABEN	TOLIA		BACHUI	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	164.00	08-SEP-2029					BACHUBHAITOLIA		No	No	FY-7
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	334.00	08-SEP-2029					MRANANDDINESHMEH		No	No	FY-7
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	164.00	08-SEP-2029					MRMINUAPAL		No	No	FY-7
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	164.00	08-SEP-2029					MRATULMPAL		No	No	FY-7
VIJAYA	USHAKANT	RAMBHIA	MR	U	NRAM	13 4 LATA KUNJ SION WEST MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023292		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	120.00	08-SEP-2029					MSMANJULADHIRAJLA		No	No	FY-7
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	464.00	08-SEP-2029							No	No	FY-7
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	500.00	08-SEP-2029					MRLATINMSHAH		No	No	FY-7
MAHESH	RATILAL	SHAH	MR	RATIL	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
MOTILAL	OSWAL		MR	GOPIL	OSWA	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NEEPA	SHAH		MR	KAML	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET F	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANCHAND		J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	340.00	08-SEP-2029					MRMAHESHJAYANTILA		No	No	FY-7
SANAT	KUMAR	GHOSH	BANKIM	BEHAR	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	180.00	08-SEP-2029					MAXIENEDSOUZA		No	No	FY-7
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ALPA	RAKESH	PAREKH	RAKESH	K	PAREK	13 431 NEHRU NAGAR KURLA EAST MUMB	INDIA	MAHAR	MUN	400024	PTEL0023324		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DAMJI	NENSHI	RAMBHIA	MR	N	DRAM	1401 RISHABH TOWER 16 SAYANI ROAD O	INDIA	MAHAR	MUN	400025	PTEL0023325		Amount for uncla	50.00	08-SEP-2029							No	No	FY-7
GAGAN	GUPTA		BALKRIS	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	340.00	08-SEP-2029					MRBALKRISHNAGUPTA		No	No	FY-7
KETAN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD O	INDIA	MAHAR	MUN	400025	PTEL0023330		Amount for uncla	14.00	08-SEP-2029					MRDAMJINENSHIRAME		No	No	FY-7
KASTURBEN	DAMJI	RAMBHIA	MR	D	NRAM	1401 RISHABH TOWER 16 SAYANI ROAD O	INDIA	MAHAR	MUN	400025	PTEL0023331		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
MENAKA	SUBRAMANIAM		MR	SEETHARAM		2 USHA SASMIRA MARG WORLI MUMBAI	INDIA	MAHAR	MUN	400025	PTEL0023333		Amount for uncla	834.00	08-SEP-2029					MRMOHANASUBRAMA		No	No	FY-7
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	6027.00	08-SEP-2029					MRSDEVIRMENONMRS		No	No	FY-7
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANNU	AGARWAL		MR	BABUL	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	20.00	08-SEP-2029					MSSNEHALATAAGARW		No	No	FY-7
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	500.00	08-SEP-2029					MSCHANDANIBDOSHI		No	No	FY-7
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
C	B	SAMANI	MR	BHAGWANDA		RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	140.00	08-SEP-2029					MRSNIRMALAVANUBH		No	No	FY-7
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICHA	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	840.00	08-SEP-2029							No	No	FY-7
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
MEERA	MALAVIYA		DEVEND	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	4.00	08-SEP-2029					MRANILCHANDSETH		No	No	FY-7
SARLA	SURI		DARSHA	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	250.00	08-SEP-2029					MRKKGMENON		No	No	FY-7
POOJA	P	TULSIANI	PURSH	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	164.00	08-SEP-2029					GEETAPTULSIANI		No	No	FY-7
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	60.00	08-SEP-2029					ANISHDOSHI		No	No	FY-7
VANITA	S	CHHABRIA	MR	SRICHAND		18 BRIJ BHAVAN PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023373		Amount for uncla	140.00	08-SEP-2029					MRSRICHANDCHHABRI		No	No	FY-7
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	80.00	08-SEP-2029					MRPESIJPADSHAH		No	No	FY-7
HASMUKH	VALAMJI	KENIA	MR	VALAMJI		APSARA CLOTH CENTRE 870 BAPURAO JAG	INDIA	MAHAR	MUN	400027	PTEL0023375		Amount for uncla	340.00	08-SEP-2029					MRVALAMJIDHANJIKEN		No	No	FY-7

MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BLC	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	250.00	08-SEP-2029					MRSATISHKUMARHCH			No	No	FY-7
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	340.00	08-SEP-2029					MRSMANJUGUPTA			No	No	FY-7
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUME	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	1987.00	08-SEP-2029								No	No	FY-7
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	250.00	08-SEP-2029					MRKAMLAKARDAMOD			No	No	FY-7
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MANGALA	SHETYE		MR	RAJAR	SHETYE	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	164.00	08-SEP-2029					MRRAJANNERURKAR			No	No	FY-7
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	164.00	08-SEP-2029					JAYESHTREVADIATEVA			No	No	FY-7
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	60.00	08-SEP-2029					SANJEEVMOTICHANDG			No	No	FY-7
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	670.00	08-SEP-2029					NANDINIGHOSH			No	No	FY-7
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	340.00	08-SEP-2029					MRSMANDAKINIPHADI			No	No	FY-7
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WAI	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	500.00	08-SEP-2029					MRNEMJIPREMJIDEDH			No	No	FY-7
NEELA	SOLANKI		MR	CHANDRAKAN		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	164.00	08-SEP-2029					MRSCHANDRIKASOLAN			No	No	FY-7
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	30.00	08-SEP-2029					MRSYAMINIMSANGHA			No	No	FY-7
SHAILA	H	GANDHI	MR	HEMA	GANDH	402 BOMBAY MARKET TARDEO ROAD MU	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	340.00	08-SEP-2029					MRHEMANTAGANDHI			No	No	FY-7
SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	10.00	08-SEP-2029					MSSANGHAVIYM			No	No	FY-7
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	10.00	08-SEP-2029					MRSUNILMGOLECHA			No	No	FY-7
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	20.00	08-SEP-2029					DRGAYATRIDEVIHARICH			No	No	FY-7
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	500.00	08-SEP-2029					MRKEYURCSHAH			No	No	FY-7
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSHI	303 HORMULD APT 131 A K MARG MUMB	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
HEMLATA	VADHANI		MR	B	VADHA	21 MISTRY PARK ANNEXE 77 WARDEN ROA	INDIA	MAHAR	MUN	400036	PTEL0023430		Amount for uncla	80.00	08-SEP-2029					MSPURVIVADHANIMRS			No	No	FY-7
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	500.00	08-SEP-2029					MSBINAKSHAH			No	No	FY-7
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	14.00	08-SEP-2029					MRSKOKILAHASMUKHS			No	No	FY-7
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	500.00	08-SEP-2029					MRALIAZGARESUFALIR			No	No	FY-7
REKHA	R	PATEL	MR	RASIK	HPATE	601 YASH APARTMENTS AUGUST KRANTI M	INDIA	MAHAR	MUN	400036	PTEL0023439		Amount for uncla	1674.00	08-SEP-2029	ADLP				MRRASIKHPATEL			No	No	FY-7
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFURALI		217 ENTERPRISE APTS 21ST FLOOR TARDEO	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	500.00	08-SEP-2029					MRALIAZGARESUFALIR			No	No	FY-7
RANJAN	LAXMICHAND	SHAH	LAXMIC	TULSI	SHAH	42 B FORJET STREET 7 FORJET STREET CRO	INDIA	MAHAR	MUN	400036	PTEL0023442		Amount for uncla	164.00	08-SEP-2029	AAYP				LAXMICHANDTULSIDAS			No	No	FY-7
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	340.00	08-SEP-2029					MRMATHEWCHANDYK			No	No	FY-7
ALOK	RATH		GOBIND	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	670.00	08-SEP-2029					MSSUPRITIRATH			No	No	FY-7
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	340.00	08-SEP-2029					MRSALICEMATHEW			No	No	FY-7
MEENA	BIHARILAL	MAKHIJA	BIHARILAL			1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	424.00	08-SEP-2029								No	No	FY-7
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	830.00	08-SEP-2029					MSPRATIBHANSHAH			No	No	FY-7
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL M	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	164.00	08-SEP-2029					SONARAWAT			No	No	FY-7
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	250.00	08-SEP-2029					MRSBANINANDY			No	No	FY-7
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1004.00	08-SEP-2029								No	No	FY-7
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	250.00	08-SEP-2029					MRCHANDRAGPUNJAB			No	No	FY-7
NAZIA	S	ASADULLAH	SYED	M	AHMEI	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	250.00	08-SEP-2029					MRSYEDMAHMED			No	No	FY-7
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	250.00	08-SEP-2029					MRSNAZIASASADULLAH			No	No	FY-7
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	164.00	08-SEP-2029					SHANTIMAHUJAMANO			No	No	FY-7
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	164.00	08-SEP-2029					DHIRENMEHTA			No	No	FY-7
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	164.00	08-SEP-2029					MRPRANAVMBHAGAT			No	No	FY-7
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE B	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	340.00	08-SEP-2029					MRANTONYFONSECA			No	No	FY-7
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	150.00	08-SEP-2029								No	No	FY-7
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	394.00	08-SEP-2029					MSHALIMAMULJIBHOY			No	No	FY-7
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	140.00	08-SEP-2029					MRSODETTECLORINDA			No	No	FY-7
GHULAM	MOHAMED	NOORMOHD	NA			274 S V ROAD SANJARY APT 2ND FLOOR FL	INDIA	MAHAR	MUN	400050	PTEL0023481		Amount for uncla	594.00	08-SEP-2029								No	No	FY-7
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC C	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	210.00	08-SEP-2029					MRSURENDRAMOHAN			No	No	FY-7
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	340.00	08-SEP-2029					MRMADHAVSHANKER			No	No	FY-7
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	250.00	08-SEP-2029					MRSLEELAJHAWAR			No	No	FY-7
NARINDER	KAUR	CHADHA	MR	SURIN	SINGH	PALS BUILDING 4TH FLOOR 1ST ROAD T P S	INDIA	MAHAR	MUN	400050	PTEL0023490		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	120.00	08-SEP-2029					MRBHARATJAIN			No	No	FY-7
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	310.00	08-SEP-2029					MREDWARDREGINALD			No	No	FY-7
P	RAJENDRA	PILLAI	KRISHN	PILLAI		202 HILL N SEA APARTMENTS 72 PALI HILL	INDIA	MAHAR	MUN	400050	PTEL0023493		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
PRAMILA	V	WADHWA	MR	VASU	CWAD	HAPPY HOME 244 WATERFIELD ROAD BAN	INDIA	MAHAR	MUN	400050	PTEL0023496		Amount for uncla	3780.00	08-SEP-2029	AALP				MRMANOJVWADHWA			No	No	FY-7
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	170.00	08-SEP-2029					MSCHERYLPINTO			No	No	FY-7
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	250.00	08-SEP-2029					MRSUSHASUNDARAM			No	No	FY-7
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	164.00	08-SEP-2029					NARESHVANJARA			No	No	FY-7
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAN	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	164.00	08-SEP-2029					HARKRISHINTAHILRAM			No	No	FY-7
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	670.00	08-SEP-2029					MRSNASEEMMINAPAR			No	No	FY-7

PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	531.00	08-SEP-2029								No	No	FY-7
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL F	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	240.00	08-SEP-2029						MRSDEEPMALARAJKHO	No	No	FY-7
AMOL	ASHOK	PRADHAN	MR	ASHOI	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE F	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	250.00	08-SEP-2029						MRSPRAJAKTAKULKARI	No	No	FY-7
HIMANSHU	G	DAWDA	G	JAMNA	DASS	D 45 410 M I G COLONY GANDHI NAGAR B	INDIA	MAHAR	MUN	400051	PTEL0023518		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
INDU	SAXENA		SUSHIL(	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	4.00	08-SEP-2029						MRBSSAXENA	No	No	FY-7
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	130.00	08-SEP-2029						MRGAUTAMMUKHERJI	No	No	FY-7
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAI	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	164.00	08-SEP-2029						INDRASADANA	No	No	FY-7
ANJU	MATTA		MR	JAGDISH		THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023525		Amount for uncla	680.00	08-SEP-2029						MRJAGDISHMATTAMR	No	No	FY-7
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOI	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	670.00	08-SEP-2029						MRSUSHAKUNJKRISHN	No	No	FY-7
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	124.00	08-SEP-2029							No	No	FY-7
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	310.00	08-SEP-2029						MRSTEHMIBURJORDUI	No	No	FY-7
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	170.00	08-SEP-2029						MRMOHNESHBAHL	No	No	FY-7
GAUTHAM	UTTAMSINGH		J	J	UTTAN	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HIMMATMAL	R	JAIN	LATE	RAJMA	JAIN	C O SHRI JAIN HUF 502 BHANUVINAYAK 18	INDIA	MAHAR	MUN	400052	PTEL0023537		Amount for uncla	2600.00	08-SEP-2029						MRUJJWALHJAIN	No	No	FY-7
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
JANAK	MEHRA		JAICHAI	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JAGDISH	MOHANLAL	MATTA	MR	MOHAN	LAL	THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023540		Amount for uncla	340.00	08-SEP-2029						MRSANJUJAGDISHMAT	No	No	FY-7
JAGDISH	MATTA		MR	MOHAN	LAL	THE JHULELAL COOP HOUSING SOCIETY LT	INDIA	MAHAR	MUN	400052	PTEL0023541		Amount for uncla	340.00	08-SEP-2029						MRSANJUMATTAMRDI	No	No	FY-7
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	170.00	08-SEP-2029						MRSSISTERESMEGERSO	No	No	FY-7
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	250.00	08-SEP-2029						MRSNIRMALANANDLA	No	No	FY-7
PADMINI	MATHREJA		LACHHM			765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD C	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	80.00	08-SEP-2029						MRHARESHDTHAKUR	No	No	FY-7
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHOBHA	MEHRA		JAGDISI	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	164.00	08-SEP-2029						KRISHNAMOHANJAMP	No	No	FY-7
ARJUN	BAJAJ		SHANTI	BAJAJ		HOTEL PALLI HILLS 14 UNION PARK KHAR V	INDIA	MAHAR	MUN	400052	PTEL0023557		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	164.00	08-SEP-2029						LAJUPGALANI	No	No	FY-7
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR WE	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	170.00	08-SEP-2029						CBKANETKAR	No	No	FY-7
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	250.00	08-SEP-2029						MRSMSUNDRAM	No	No	FY-7
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNO	MAL	D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	750.00	08-SEP-2029						MRSARTIHARESHUTTA	No	No	FY-7
NASEEM	AHMED	KHAN	ABD	ABDULLA		A 4 504 AL MARWAH CO OP HSG SOC LTD	INDIA	MAHAR	MUN	400053	PTEL0023567		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
ANNAMMA	CHACKO		C	M	CHACK	5 USHAS CO OP SOCIETY NR SHASTRI NAG	INDIA	MAHAR	MUN	400054	PTEL0023569		Amount for uncla	340.00	08-SEP-2029						MRMATHEWCHACKOM	No	No	FY-7
ANITHA	S	NAYAK	SHIVAN	ANDA		FLAT NO 1 CANBANK HOUSE IST HASNABAI	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	620.00	08-SEP-2029						MRNSHIVANANDANAY	No	No	FY-7
DHIRAJ	M	HARIA	MR	MORA	RHARI/	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	60.00	08-SEP-2029						MRMULCHANDMHARI/	No	No	FY-7
HEENA	GANDHI		NEMIKU	MAR		PARIJAT 52 NORTH AVENUE SANTACRUZ W	INDIA	MAHAR	MUN	400054	PTEL0023576		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
HIMANSHU	H	ASHAR	HARGO	LAXMIDAS		16 PREM GRUH 3RD FLOOR SIR VITHALDAS	INDIA	MAHAR	MUN	400054	PTEL0023578		Amount for uncla	170.00	08-SEP-2029						MRKIRANGASHAR	No	No	FY-7
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	90.00	08-SEP-2029						MSNITAVADHER	No	No	FY-7
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SAI	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ASHISH	VAIDYA		MR	GANES	VAIDY/	FLAT NO 1 JUHU JYOTI DADABHAI CROSS R	INDIA	MAHAR	MUN	400054	PTEL0023595		Amount for uncla	670.00	08-SEP-2029						MRSRACHANAVAIDYA	No	No	FY-7
YASH	KADAKIA		MR	SANDEEP		602 NATHDWARA JN OF PODAR SAIBAR RO	INDIA	MAHAR	MUN	400054	PTEL0023598		Amount for uncla	340.00	08-SEP-2029	ARIPI					MRKAUSHIKAKADAKIA	No	No	FY-7
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MADHUSUDAN	DADHICH		MAHAV	PRASAD	D	DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	164.00	08-SEP-2029						MRSSHASHIBATODADH	No	No	FY-7
MURALI	MOHAN	SENGUPTA	SURESH	CHAN	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	250.00	08-SEP-2029						MRSONNATHSENGUPT	No	No	FY-7
MANOHAR	CHAWLA		ISSARD/	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	164.00	08-SEP-2029						KAILASHCHAWLA	No	No	FY-7
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	170.00	08-SEP-2029						SHRIDHARNAGESHHER	No	No	FY-7
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROON	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI RO	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	310.00	08-SEP-2029						MRSTEHINABARJORDA	No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	170.00	08-SEP-2029						MRATULHIMATLALTRIV	No	No	FY-7
KANTILAL	SHAH		DAMOI	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	170.00	08-SEP-2029						MRATULHIMATLALTRIV	No	No	FY-7
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	4.00	08-SEP-2029						MRAMARDAMJISHAH	No	No	FY-7
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD V	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ALPA	KUSHAL	MASTER	KAUSHA	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	164.00	08-SEP-2029						KAUSHALGMASTER	No	No	FY-7
DIVYA	DINESH	JETHVA	DINESH	GOVIN	JETHV/	SADHNA COTTAGE OPP BHAGWATI TAILOR	INDIA	MAHAR	MUN	400056	PTEL0023625		Amount for uncla	164.00	08-SEP-2029						DINESHGOVINDJIJETHV	No	No	FY-7
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVEI	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	164.00	08-SEP-2029						INDUMATIBHAMARLAL	No	No	FY-7
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDI	HARINA	A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	834.00	08-SEP-2029							No	No	FY-7
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	250.00	08-SEP-2029						MRSANJAYKEDIA	No	No	FY-7
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	80.00	08-SEP-2029						MSCHETANAHSHAH	No	No	FY-7
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	340.00	08-SEP-2029						MRHARSHADKANTILAL	No	No	FY-7
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	80.00	08-SEP-2029						MRJAYESHYSHAH	No	No	FY-7
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	340.00	08-SEP-2029						MRSNAYANAHARSHAD	No	No	FY-7
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	80.00	08-SEP-2029						MRMANISHAMICHAND	No	No	FY-7
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MEENA	D	MISTRY	D	M	MISTR	35 VAIKUNTH CO OP SOCIETY LALLU BHAI F	INDIA	MAHAR	MUN	400057	PTEL0023647		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	340.00	08-SEP-2029						MRHARSHADKANTILAL	No	No	FY-7

PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHARA	MUN	400057	PTEL0023651		Amount for uncla	90.00	08-SEP-2029					MRMANISHBSHAH	No	No	FY-7
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU RO	INDIA	MAHARA	MUN	400057	PTEL0023655		Amount for uncla	90.00	08-SEP-2029					MRBHATATPSANGHAV	No	No	FY-7
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHARA	MUN	400057	PTEL0023658		Amount for uncla	120.00	08-SEP-2029						No	No	FY-7
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHARA	MUN	400057	PTEL0023659		Amount for uncla	164.00	08-SEP-2029					SONALVASA	No	No	FY-7
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHARA	MUN	400057	PTEL0023662		Amount for uncla	120.00	08-SEP-2029					MRSBHAVNAYMATHUR	No	No	FY-7
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHARA	MUN	400058	PTEL0023663		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHARA	MUN	400058	PTEL0023664		Amount for uncla	80.00	08-SEP-2029					MRSMITHASHUTOSHM	No	No	FY-7
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHARA	MUN	400058	PTEL0023666		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
CHAYADEVI	NAGAVARAPU		SURYANA	RAYANA		C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHARA	MUN	400058	PTEL0023668		Amount for uncla	340.00	08-SEP-2029					MRSURYANARAYANAN	No	No	FY-7
GUNVANTRAI	DHIRAJLAL	KAMDAR	MR	DHIRAJLAL		1 SHARDA BHUVAN AZAD STREET S V ROAD	INDIA	MAHARA	MUN	400058	PTEL0023671		Amount for uncla	334.00	08-SEP-2029					MRBHAVINGUNVANTR	No	No	FY-7
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP R	INDIA	MAHARA	MUN	400058	PTEL0023673		Amount for uncla	4.00	08-SEP-2029					MRSHEMLATAJAGATBA	No	No	FY-7
MAHESH	SHANABHAI	BAROT	SHANAB	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHARA	MUN	400058	PTEL0023677		Amount for uncla	491.00	08-SEP-2029						No	No	FY-7
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MUN	INDIA	MAHARA	MUN	400058	PTEL0023678		Amount for uncla	340.00	08-SEP-2029					MRSTASNEENABBASI	No	No	FY-7
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHARA	MUN	400058	PTEL0023679		Amount for uncla	90.00	08-SEP-2029					MRUMESHMERCHANT	No	No	FY-7
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHARA	MUN	400058	PTEL0023682		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHARA	MUN	400058	PTEL0023686		Amount for uncla	190.00	08-SEP-2029						No	No	FY-7
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHARA	MUN	400058	PTEL0023687		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023688		Amount for uncla	340.00	08-SEP-2029					MRARVINDSAPTARSHI	No	No	FY-7
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHERI	INDIA	MAHARA	MUN	400058	PTEL0023689		Amount for uncla	750.00	08-SEP-2029						No	No	FY-7
SITA	DEVI	KEDIA	RAMGO	KEDIA		6 5 KEDIA HOUSE V P ROAD VISHWA BHAR	INDIA	MAHARA	MUN	400058	PTEL0023691		Amount for uncla	164.00	08-SEP-2029					RAMGOPALKEDIA	No	No	FY-7
MANISH	AJMERA		CHAMP	AKLAL		119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023693		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND C	INDIA	MAHARA	MUN	400058	PTEL0023694		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHARA	MUN	400058	PTEL0023697		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VISHWAS	K	SHAH	KISHORE			1306 HIGHLAND PARK A 350 OSHIWARA A	INDIA	MAHARA	MUN	400058	PTEL0023698		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SUJIT	SHETTY		ACHAN	SHETTY		B 63 NANDANVAN BHD SHOPPER S STOP S	INDIA	MAHARA	MUN	400058	PTEL0023699		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWRA	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHARA	MUN	400058	PTEL0023704		Amount for uncla	834.00	08-SEP-2029						No	No	FY-7
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHARA	MUN	400058	PTEL0023705		Amount for uncla	210.00	08-SEP-2029					MRSNEELUVERMA	No	No	FY-7
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHARA	MUN	400059	PTEL0023707		Amount for uncla	254.00	08-SEP-2029					MRVIJAYKSHRIYAN	No	No	FY-7
SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHARA	MUN	400059	PTEL0023710		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHARA	MUN	400059	PTEL0023711		Amount for uncla	164.00	08-SEP-2029					ASHOKCHIMANLALSAI	No	No	FY-7
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHARA	MUN	400059	PTEL0023714		Amount for uncla	180.00	08-SEP-2029						No	No	FY-7
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHARA	MUN	400060	PTEL0023717		Amount for uncla	500.00	08-SEP-2029						No	No	FY-7
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR	INDIA	MAHARA	MUN	400060	PTEL0023720		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHARA	MUN	400061	PTEL0023722		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHARA	MUN	400061	PTEL0023723		Amount for uncla	14.00	08-SEP-2029					MSRENURAJULILLANEY	No	No	FY-7
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHARA	MUN	400061	PTEL0023724		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHARA	MUN	400062	PTEL0023725		Amount for uncla	80.00	08-SEP-2029					MRBHALCHANDRARRA	No	No	FY-7
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHARA	MUN	400062	PTEL0023726		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHARA	MUN	400062	PTEL0023728		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
JAGADISH	CHANDRA	GUPTA	MR	LAXMICHAND		4 102 TILAK APARTMENT L T NAGAR ROAD	INDIA	MAHARA	MUN	400062	PTEL0023729		Amount for uncla	334.00	08-SEP-2029					MRSSAROJGUPTA	No	No	FY-7
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHARA	MUN	400062	PTEL0023731		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHARA	MUN	400062	PTEL0023732		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHARA	MUN	400062	PTEL0023735		Amount for uncla	60.00	08-SEP-2029					MRKRISHNAVISHNUJO	No	No	FY-7
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHARA	MUN	400062	PTEL0023737		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GORE	INDIA	MAHARA	MUN	400062	PTEL0023738		Amount for uncla	164.00	08-SEP-2029					MANGTULALKSEKSARIA	No	No	FY-7
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHARA	MUN	400062	PTEL0023741		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VASANTLAL	CHIMANLAL	MEHTA	MR	CHIMA	MMEH	21 SHANTI CO OP SOCIETY UNNAT NAGAR	INDIA	MAHARA	MUN	400062	PTEL0023745		Amount for uncla	334.00	08-SEP-2029					MRSPUSHPAVASANTLA	No	No	FY-7
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHARA	MUN	400063	PTEL0023746		Amount for uncla	334.00	08-SEP-2029					MRAJAYANANDASAHU	No	No	FY-7
NISHA	GANESHA	SHENOY	MR	GANES	SHENO	2 22 SONAL APARTMENT JAYAPRAKASH NA	INDIA	MAHARA	MUN	400063	PTEL0023752		Amount for uncla	4.00	08-SEP-2029					MRGANESHALAXMANS	No	No	FY-7
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHARA	MUN	400063	PTEL0023755		Amount for uncla	340.00	08-SEP-2029					MRSVIJAYASURYAKANT	No	No	FY-7
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHARA	MUN	400063	PTEL0023756		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHARA	MUN	400063	PTEL0023761		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHARA	MUN	400063	PTEL0023762		Amount for uncla	164.00	08-SEP-2029					HASMUKHSHUKLA	No	No	FY-7
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHARA	MUN	400063	PTEL0023763		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
VIKRAM	B	JAIN	MR	BHABUT	MAL	98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHARA	MUN	400063	PTEL0023765		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SWADESH	KHETAWAT		MR	RAMLAL		45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHARA	MUN	400063	PTEL0023766		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI A	INDIA	MAHARA	MUN	400063	PTEL0023767		Amount for uncla	340.00	08-SEP-2029					MRRAMLALDAMODAR	No	No	FY-7
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHARA	MUN	400064	PTEL0023770		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
ANIL	H	MEHTA	MR	HASMU	KHLA	46 ANAND BHUVAN ROOM NO 6 LIBERTY	INDIA	MAHARA	MUN	400064	PTEL0023771		Amount for uncla	860.00	08-SEP-2029						No	No	FY-7
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023772		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHARA	MUN	400064	PTEL0023775		Amount for uncla	160.00	08-SEP-2029					MRMAHENDRACHATRA	No	No	FY-7
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHARA	MUN	400064	PTEL0023776		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023777		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
LAVINA	BHARAT	PADWANI	MR	BHARA	PADW	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHARA	MUN	400064	PTEL0023779		Amount for uncla	10.00	08-SEP-2029						No	No	FY-7
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSAN	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHARA	MUN	400064	PTEL0023782		Amount for uncla	554.00	08-SEP-2029					MRPARAGKISHORSANG	No	No	FY-7
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHARA	MUN	400064	PTEL0023783		Amount for uncla	110.00	08-SEP-2029					MRPARAGKSANGHAVI	No	No	FY-7
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHARA	MUN	400064	PTEL0023786		Amount for uncla	334.00	08-SEP-2029					MRTVOUSEPH	No	No	FY-7
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHARA	MUN	400064	PTEL0023788		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHARA	MUN	400064	PTEL0023791		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023797		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023798		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KANTILAL	G	MEGHANI	GIRDHAR	LAL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHARA	MUN	400064	PTEL0023799		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SARITA	R	SHARMA	RAVI	SHANK	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHARA	MUN	400064	PTEL0023800		Amount for uncla	164.00	08-SEP-2029					RAVISHANKARBSHARM	No	No	FY-7
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHARA	MUN	400064	PTEL0023801		Amount for uncla	164.00	08-SEP-2029					RAVISHANKARBSHARM	No	No	FY-7

BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST M	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	340.00	08-SEP-2029					MRRAJESHVAJUWIAMF		No	No	FY-7
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	670.00	08-SEP-2029					SHAMSUNDERNPAI		No	No	FY-7
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	340.00	08-SEP-2029					MRMAHESHPCHOTALIA		No	No	FY-7
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	334.00	08-SEP-2029	AMM						No	No	FY-7
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA F	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	164.00	08-SEP-2029					JITENDRASSHAH		No	No	FY-7
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEEPAK	MANUBHAI	BHATT	MR	MANU	DAMO	MADHAV NIKETAN KASTURBA ROAD NO 5	INDIA	MAHAR	MUN	400066	PTEL0023832		Amount for uncla	334.00	08-SEP-2029					MRSRAJNIDEEPAKBHA		No	No	FY-7
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VINOD	KHETAN		MR	PREM	SUKHK	203 5 RAJENDRA NAGAR KULUPWADI ROA	INDIA	MAHAR	MUN	400066	PTEL0023834		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	340.00	08-SEP-2029					MRPRAVINCHANDRA		No	No	FY-7
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
DHIREN	B	VITHALANI	MR	BHAILAL	BHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	250.00	08-SEP-2029					MRSHIRISHKAHMERAN		No	No	FY-7
KIRAN	C	SHAH	MR	CHINU	BHAI	2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	320.00	08-SEP-2029	AACP			BRIJESH	MSSUREKHAKSHAH		No	No	FY-7
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	340.00	08-SEP-2029					MRSPUSHPAVATIPPAR		No	No	FY-7
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	340.00	08-SEP-2029					MRSPUSHPAPAREKH		No	No	FY-7
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	250.00	08-SEP-2029					MRPRAVINCHANDRAP		No	No	FY-7
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
HITENDRA	M	PATEL	MANUB	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	164.00	08-SEP-2029					KALPANAHPATEL		No	No	FY-7
BAKUL	HARILAL	CHAWDA	HARILA	CHAWDA		O 204 SHARDA VIHAR SHAKTI COMPLEX BH	INDIA	MAHAR	MUN	400067	PTEL0023858		Amount for uncla	164.00	08-SEP-2029					ALPABAKULCHAWDA		No	No	FY-7
PIYUSH	CHANDULAL	SHETH	CHAND	SHETH		C 2 N 46 MAHAVIR NAGAR SHANKER LANE	INDIA	MAHAR	MUN	400067	PTEL0023859		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KIRTILAL	SHETH		MOTILA	SHETH		C 3 K 135 MAHAVIR NAGAR SHANKAR LAN	INDIA	MAHAR	MUN	400067	PTEL0023863		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	KANTILAL	MEHTA	KANTIK	DACHTA		13 4 GOPAL NIWAS KAMLA NEHRU X RD N	INDIA	MAHAR	MUN	400067	PTEL0023868		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	834.00	08-SEP-2029							No	No	FY-7
RANJANA	GOLIKERI		SURENI	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHYAM	MOHAN	PATHAK	SRI	SOOR	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANGITA	NAYAK		RAMES	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	170.00	08-SEP-2029					PRGNAYAK		No	No	FY-7
SANGITA	NAYAK		RAMES	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MUKUL	BHARATKUMAR	DESAI	BHARAT	KUMAR		5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	80.00	08-SEP-2029					MRSMANJULABENBHA		No	No	FY-7
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	164.00	08-SEP-2029					HUKAMRAJHKHANTED		No	No	FY-7
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	164.00	08-SEP-2029					BHAVESHKALYANJIHAR		No	No	FY-7
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	334.00	08-SEP-2029					MRROSEMARYDIANAF		No	No	FY-7
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	164.00	08-SEP-2029					KIRANDAMODARPATIL		No	No	FY-7
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W M	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	170.00	08-SEP-2029					SHRIDHARANBALACHA		No	No	FY-7
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	250.00	08-SEP-2029					MRBALAKRISHNANSAT		No	No	FY-7
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMB	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	860.00	08-SEP-2029					MRSSHANTAMAKHIJAN		No	No	FY-7
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLI	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	40.00	08-SEP-2029					MRLAWRENCEPHILLIPS		No	No	FY-7
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	250.00	08-SEP-2029					MRBALAKRISHNANSUB		No	No	FY-7
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	250.00	08-SEP-2029					MRVARGHESECHACKO		No	No	FY-7
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	164.00	08-SEP-2029					CHHABILDASKOTHARI		No	No	FY-7
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAIDEEP	JAGASIA		GIRDHA	JAGASIA		51 A I ST FLOOR SINDH SOC CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023917		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHREYANS	SHAH		MAHAV	SHAH		6 SAUMITZA C H S 83 C N G ACHARYA MAR	INDIA	MAHAR	MUN	400071	PTEL0023918		Amount for uncla	164.00	08-SEP-2029					SHAHASANJAY		No	No	FY-7
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADH	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	164.00	08-SEP-2029					ALKANILESHMEHTA		No	No	FY-7
MOOL	CHAND	SLODHA	SESH	MAL	LODHA	C 4 ASHA KUNJ CO OP HSG SOC LTD GOVA	INDIA	MAHAR	MUN	400071	PTEL0023920		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	4.00	08-SEP-2029					ASRINIVASAN		No	No	FY-7
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	50.00	08-SEP-2029					SURESHCHIMANLALSH		No	No	FY-7
GIRISH	LAXMAN	GUPTE	NA			46 3 GANDHI BHUVAN 1ST FLOOR MANOR	INDIA	MAHAR	MUN	400072	PTEL0023923		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAMCHANDRA	SAWANT		ARJUN	V	SAWA	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	500.00	08-SEP-2029					MRMOHANANPK		No	No	FY-7
HANSRAJ	BEHAL		MR	VASU	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	664.00	08-SEP-2029					MRSHAKTIHBEHAL		No	No	FY-7
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	220.00	08-SEP-2029							No	No	FY-7
ILABEN	C	PAREKH	MR	CHANDRAKA		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	314.00	08-SEP-2029					MRDILIPCPAREKH		No	No	FY-7
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	80.00	08-SEP-2029					MRMUKULCPAREKH		No	No	FY-7
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	44.00	08-SEP-2029					MSSUMATISUBRAMAN		No	No	FY-7
SURESHKUMAR	J	JHANWAR	MR	JORAV	BJHAN	27 A KANTA APARTMENT PASTNAGAR GHA	INDIA	MAHAR	MUN	400075	PTEL0023933		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	80.00	08-SEP-2029					MRSPALLAVINGADOYA		No	No	FY-7
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILA	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	134.00	08-SEP-2029					MRNARENDRABHAIMR		No	No	FY-7

BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	164.00	08-SEP-2029					MSBHARATIBGAJARIA	No	No	FY-7
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALYA	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	500.00	08-SEP-2029					MRLALDWARKADASKA	No	No	FY-7
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	650.00	08-SEP-2029					MRJAYESHKHANDAR	No	No	FY-7
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILAI	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	20.00	08-SEP-2029					MRNARENDRABHAISTH	No	No	FY-7
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	340.00	08-SEP-2029					MRSPRABHAVATIJAYAN	No	No	FY-7
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK F	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	120.00	08-SEP-2029					MRSICCHABENNTHAKE	No	No	FY-7
KAUSHIK	C	MEHTA	MR	CHIMA	MEHTA	BLOCK NO 24 JAYSHREE 2ND FLOOR RAMN	INDIA	MAHAR	MUN	400077	PTEL0023948		Amount for uncla	254.00	08-SEP-2029					MSPALLAVIMEHTA	No	No	FY-7
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	20.00	08-SEP-2029						No	No	FY-7
NANDLAL	SHETH		CHHOTALAL			21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	340.00	08-SEP-2029					MISSJYOTHISHETH	No	No	FY-7
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	164.00	08-SEP-2029					MSJAYSHREEPARESHM	No	No	FY-7
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	20.00	08-SEP-2029					MRBIPINSHANTILALBAY	No	No	FY-7
GIRISH	KHIMJI	GADA	KHIMJI	K	GADA	2 A3 JAWAN NAGAR 60FEET ROAD R B MEH	INDIA	MAHAR	MUN	400077	PTEL0023959		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	164.00	08-SEP-2029					NALINNDOSHI	No	No	FY-7
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B BI	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	164.00	08-SEP-2029					BIPINHEMACHANDSHA	No	No	FY-7
VALABH	P	GOSWAMI	PADAMPURI			32 A NITIN EMPORIUM GANDHI MARKET N	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	164.00	08-SEP-2029					NIRMALAVGOSWAMI	No	No	FY-7
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	334.00	08-SEP-2029					NEELARAMAMURTHY	No	No	FY-7
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	164.00	08-SEP-2029					MRSJYOTIDBHANSALI	No	No	FY-7
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	180.00	08-SEP-2029						No	No	FY-7
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RO	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	540.00	08-SEP-2029					MRARUNGAJANANBHU	No	No	FY-7
SARASWATI	N	KURUP	MR	NARAY	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHAND	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	164.00	08-SEP-2029					RAMABENCHIMANLALP	No	No	FY-7
ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHAR	MUN	400080	PTEL0023982		Amount for uncla	170.00	08-SEP-2029					MRASHWINJMEHTA	No	No	FY-7
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND W	INDIA	MAHAR	MUN	400080	PTEL0023984		Amount for uncla	2010.00	08-SEP-2029					MRDIORAMILANBIPINE	No	No	FY-7
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHAR	MUN	400080	PTEL0023985		Amount for uncla	210.00	08-SEP-2029					MRHARISHMEHRA	No	No	FY-7
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHAR	MUN	400080	PTEL0023987		Amount for uncla	204.00	08-SEP-2029						No	No	FY-7
K	SHANTARAM	SHENOY	K	NARAS	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND W	INDIA	MAHAR	MUN	400080	PTEL0023988		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
KALPESH	RAMNIKLAL	VORA	RAMNIK	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHAR	MUN	400080	PTEL0023989		Amount for uncla	1344.00	08-SEP-2029						No	No	FY-7
NIRMALABEN	K	SHAH	KANTILAL			HARI BHUVAN 1ST FL ZAVER RD MULUNDC	INDIA	MAHAR	MUN	400080	PTEL0023990		Amount for uncla	4.00	08-SEP-2029					MRKUMARLALKSHAH	No	No	FY-7
NEENA	H	GALA	MR	HASMUKH		6 HEM CHAYA KASTURBA ROAD MULUND W	INDIA	MAHAR	MUN	400080	PTEL0023992		Amount for uncla	340.00	08-SEP-2029					MSKARUNADGALA	No	No	FY-7
NAREN	PANDYA		MR	DINKA	PANDY	21 SHYAM KRIPA DEVIDAYAL ROAD MULU	INDIA	MAHAR	MUN	400080	PTEL0023993		Amount for uncla	164.00	08-SEP-2029					MSUMAPANDYA	No	No	FY-7
NAYAN	SHAH		MR	THAKA	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHAR	MUN	400080	PTEL0023994		Amount for uncla	170.00	08-SEP-2029					MRTHAKARSHISHAH	No	No	FY-7
NUTAN	S	SHAH	MR	SHAIL	MSHAH	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023995		Amount for uncla	20.00	08-SEP-2029					MRSHAILESHMSHAH	No	No	FY-7
S	D	JAKATE	D	B	JAKATE	204 C SWAPNA MAHAL SWAPNA NAGARI E	INDIA	MAHAR	MUN	400080	PTEL0023996		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHAR	MUN	400080	PTEL0023997		Amount for uncla	80.00	08-SEP-2029					MRSNUTANSHAILESHSI	No	No	FY-7
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHAR	MUN	400080	PTEL0023999		Amount for uncla	204.00	08-SEP-2029						No	No	FY-7
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W M	INDIA	MAHAR	MUN	400080	PTEL0024000		Amount for uncla	204.00	08-SEP-2029						No	No	FY-7
ABRAHAM	GEORGE		K	A	GEORG	ROOM NO 203 C WING VASANT VIHAR CHS	INDIA	MAHAR	MUN	400080	PTEL0024002		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SURINDER	KUMAR	VASUDEVA	AMARA	VASUDEVA		M S PANKAJ INDUSTRIAL AGENCY LTD SHO	INDIA	MAHAR	MUN	400080	PTEL0024003		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHAR	MUN	400080	PTEL0024005		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
CHANDRABEN	SHAH		CHIMAN	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHAR	MUN	400080	PTEL0024007		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHAR	MUN	400080	PTEL0024011		Amount for uncla	14.00	08-SEP-2029					KIRANVAKHARIA	No	No	FY-7
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHAR	MUN	400080	PTEL0024012		Amount for uncla	164.00	08-SEP-2029					MRSDIPIKAASHAH	No	No	FY-7
INDIRA	NARAYAN	KHOPKAR	MR	NARAY	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHAR	MUN	400081	PTEL0024015		Amount for uncla	500.00	08-SEP-2029					MSSMITASHRIDHARJAL	No	No	FY-7
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY EA	INDIA	MAHAR	MUN	400081	PTEL0024016		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MUL	INDIA	MAHAR	MUN	400081	PTEL0024017		Amount for uncla	4.00	08-SEP-2029					MRDAYANANDSHANKA	No	No	FY-7
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHAR	MUN	400081	PTEL0024018		Amount for uncla	340.00	08-SEP-2029					MRARAMACHANDRAN	No	No	FY-7
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHAR	MUN	400081	PTEL0024019		Amount for uncla	340.00	08-SEP-2029					MRSLAKSHMIPADMAN	No	No	FY-7
SURYAKANT	S	VETKAR	SHRI	RANG	VISHNU	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHAR	MUN	400084	PTEL0024021		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHAR	MUN	400084	PTEL0024022		Amount for uncla	130.00	08-SEP-2029						No	No	FY-7
KHUSMALCHAND	KALYANJI	NAGDA	KALYAN	NAGJI	NAGDA	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024025		Amount for uncla	670.00	08-SEP-2029						No	No	FY-7
MANJULA	JUTHANI		MANSUKHLAL			1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHAR	MUN	400086	PTEL0024027		Amount for uncla	250.00	08-SEP-2029					MRBHARATJUTHANI	No	No	FY-7
NARENDRA	BAHADUR	SINGH	BAHADI	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHAR	MUN	400086	PTEL0024029		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
NIRMALA	K	NAGDA	MR	KHUSH	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHAR	MUN	400086	PTEL0024030		Amount for uncla	1510.00	08-SEP-2029						No	No	FY-7
SOMKANT	GANESH	KARNIK	GANESH	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHAR	MUN	400086	PTEL0024033		Amount for uncla	210.00	08-SEP-2029					MRPRADEEPSOMKANT	No	No	FY-7
JAYSUKHLAL	VORA		THACKERSEY			31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHAR	MUN	400086	PTEL0024034		Amount for uncla	164.00	08-SEP-2029					USHAJAYSUKHLALVORA	No	No	FY-7
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHAR	MUN	400086	PTEL0024035		Amount for uncla	164.00	08-SEP-2029	AARP				RAJESHPOOJ	No	No	FY-7
JIGNESH	P	SANGANI	PRABHU	P	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHAR	MUN	400086	PTEL0024036		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VIRENDRA	H	KANADIA	MR	H	JKANA	10 ANAND MANGAL SAINATH NAGAR LBS M	INDIA	MAHAR	MUN	400086	PTEL0024041		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
USHA	VORA		JAYSUKHLAL			31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHAR	MUN	400086	PTEL0024044		Amount for uncla	340.00	08-SEP-2029					MRJAYSUKHLALVORA	No	No	FY-7
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHAR	MUN	400086	PTEL0024046		Amount for uncla	250.00	08-SEP-2029					MRDIVYAVIRENDRADO	No	No	FY-7
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMANS	ROOM NO 4 SITARAM BHUVAN L B S MARG	INDIA	MAHAR	MUN	400086	PTEL0024047		Amount for uncla	130.00	08-SEP-2029					MRRAJNIKANTMANSUK	No	No	FY-7
VISHAL	B	FURIA	BHAWA	FURIA		705 706 SHILPA PLOT NO 2 GOLIBAR ROAD	INDIA	MAHAR	MUN	400086	PTEL0024049		Amount for uncla	120.00	08-SEP-2029					PUSHPABENBFURIA	No	No	FY-7
SUDHAKAR	JANARDAN	SUPE	J	K	SUPE	17 SARASBAUG DEONAR MUMBAI	INDIA	MAHAR	MUN	400088	PTEL0024050		Amount for uncla	340.00	08-SEP-2029					MRDIPAKSUDHAKARSU	No	No	FY-7
JANKY	K	NAIR	KARUNAKARAN			16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHAR	MUN	400089	PTEL0024052		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHAR	MUN	400089	PTEL0024053		Amount for uncla	396.00	08-SEP-2029						No	No	FY-7
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHAR	MUN	400089	PTEL0024055		Amount for uncla	170.00	08-SEP-2029					NAMRATADILIPRUMAD	No	No	FY-7
VADASSERY	KARUNAKAN	NAIR	V	KUNNITTY		16 VEERAMANI CO OP HSG SOC LTD OPP G	INDIA	MAHAR	MUN	400089	PTEL0024056		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400090	PTEL0024057		Amount for uncla	30.00	08-SEP-2029						No	No	FY-7
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHAR	MUN	400090	PTEL0024059		Amount for uncla	50.00	08-SEP-2029						No	No	FY-7
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR G	INDIA	MAHAR	MUN	400090	PTEL0024060		Amount for uncla	80.00	08-SEP-2029					MRPRADEEPKABRA	No	No	FY-7
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHAR	MUN	400090	PTEL0024061		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7

CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHAR	MUN	400090	PTEL0024063		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHAR	MUN	400090	PTEL0024064		Amount for uncla	170.00	08-SEP-2029						DILIPSAMPAT		No	No	FY-7
ALAMELU	R	IYER	N	S	RAMA	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHAR	MUN	400091	PTEL0024066		Amount for uncla	310.00	08-SEP-2029						MRNSRAMAN		No	No	FY-7
OM	PRAKASH	NPAREEK	MR	N	CPARE	B 102 RAM TOWER LINK ROAD NEAR JOSI N	INDIA	MAHAR	MUN	400091	PTEL0024068		Amount for uncla	50.00	08-SEP-2029						MRDINESHOPAREEK		No	No	FY-7
ARUN	SHANTILAL	SONI	MR	S	JSONI	404 RAJ APTS 56TH ROAD T P S III BORIVAL	INDIA	MAHAR	MUN	400092	PTEL0024076		Amount for uncla	40.00	08-SEP-2029						MSURMILASHANTILALS		No	No	FY-7
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024080		Amount for uncla	340.00	08-SEP-2029						MSLILAVATIJAYANTILAL		No	No	FY-7
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHAR	MUN	400092	PTEL0024084		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHAR	MUN	400092	PTEL0024086		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024088		Amount for uncla	4.00	08-SEP-2029						MRKALPESHJAYANTILA		No	No	FY-7
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024089		Amount for uncla	4.00	08-SEP-2029						MRJIGNESHJAYANTILAL		No	No	FY-7
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHAR	MUN	400092	PTEL0024090		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEH	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024093		Amount for uncla	140.00	08-SEP-2029								No	No	FY-7
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHAR	MUN	400092	PTEL0024098		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIW	INDIA	MAHAR	MUN	400092	PTEL0024099		Amount for uncla	250.00	08-SEP-2029						MRSSAROJSHETH		No	No	FY-7
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHAR	MUN	400092	PTEL0024102		Amount for uncla	40.00	08-SEP-2029						MRSJYOTIGIRISHBHAIN		No	No	FY-7
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHAR	MUN	400092	PTEL0024106		Amount for uncla	650.00	08-SEP-2029						MSSUSHILADAMODAR		No	No	FY-7
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024108		Amount for uncla	170.00	08-SEP-2029						MRKALPESHJAYANTILA		No	No	FY-7
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHAR	MUN	400092	PTEL0024109		Amount for uncla	4.00	08-SEP-2029						MRSSANKHESUREKHAS		No	No	FY-7
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHAR	MUN	400092	PTEL0024110		Amount for uncla	30.00	08-SEP-2029								No	No	FY-7
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHAR	MUN	400092	PTEL0024111		Amount for uncla	50.00	08-SEP-2029						MSSONALHIMANSHUS		No	No	FY-7
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHAR	MUN	400092	PTEL0024113		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
SUMATI	VIRENDRA	VED	MR	VIREN	VITHAL	SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024115		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHAR	MUN	400092	PTEL0024116		Amount for uncla	54.00	08-SEP-2029						MRJYOTINDRASSHAH		No	No	FY-7
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5 I	INDIA	MAHAR	MUN	400092	PTEL0024117		Amount for uncla	164.00	08-SEP-2029						MRVIRENDRAVITALDAS		No	No	FY-7
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHAR	MUN	400092	PTEL0024119		Amount for uncla	164.00	08-SEP-2029						AJITRAJJAIN		No	No	FY-7
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W ML	INDIA	MAHAR	MUN	400092	PTEL0024120		Amount for uncla	164.00	08-SEP-2029						JAYANTMTANNA		No	No	FY-7
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHAR	MUN	400092	PTEL0024121		Amount for uncla	164.00	08-SEP-2029						EKTAPPATEL		No	No	FY-7
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHAR	MUN	400092	PTEL0024123		Amount for uncla	164.00	08-SEP-2029						VCSHAH		No	No	FY-7
PREMLATA	KANSTIYA		SURENE	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAR	MUN	400092	PTEL0024125		Amount for uncla	164.00	08-SEP-2029						UTTAMCHANDKANSTIY		No	No	FY-7
PRITI	K	DAWDA	KAILASH	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAR	MUN	400092	PTEL0024126		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEVENDRA	LAL	THAKUR	R	B	LAL	A 301 GOMTI APPARTMENT S V ROAD BOR	INDIA	MAHAR	MUN	400092	PTEL0024127		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PANKAJ	AJMERA		V	AJMERA		205 B SAIDHAM SODAWAALA LANE BORIV	INDIA	MAHAR	MUN	400092	PTEL0024128		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAR	MUN	400092	PTEL0024130		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAN	INDIA	MAHAR	MUN	400092	PTEL0024131		Amount for uncla	340.00	08-SEP-2029						NILESHRCHRISTIAN		No	No	FY-7
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAR	MUN	400092	PTEL0024133		Amount for uncla	60.00	08-SEP-2029						PRASADDESAIPRALHAD		No	No	FY-7
MIRA	DEVI	SARAF	MR	ASHOK	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAR	MUN	400092	PTEL0024136		Amount for uncla	334.00	08-SEP-2029						MRASHOKKUMARSARA		No	No	FY-7
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAR	MUN	400092	PTEL0024137		Amount for uncla	164.00	08-SEP-2029						MRSANDEEPNBAVISHI		No	No	FY-7
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHAR	MUN	400092	PTEL0024140		Amount for uncla	140.00	08-SEP-2029								No	No	FY-7
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024142		Amount for uncla	250.00	08-SEP-2029						MRJAGDISHGAJSINGHA		No	No	FY-7
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAR	MUN	400093	PTEL0024143		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAR	MUN	400093	PTEL0024144		Amount for uncla	250.00	08-SEP-2029						MRSANAPOORNAGAJS		No	No	FY-7
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAR	MUN	400093	PTEL0024145		Amount for uncla	250.00	08-SEP-2029						MRANAPOORNAGAJSIN		No	No	FY-7
S	J	LUNIYA	SESHM	ULL		205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAR	MUN	400093	PTEL0024146		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEAI	INDIA	MAHAR	MUN	400093	PTEL0024148		Amount for uncla	164.00	08-SEP-2029						MSINDUDGANDANI		No	No	FY-7
R	RAJAGOPALAN		S	RAMAM	IRTH	B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAR	MUN	400093	PTEL0024150		Amount for uncla	170.00	08-SEP-2029						RAJAGOPALAN		No	No	FY-7
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAR	MUN	400093	PTEL0024152		Amount for uncla	1674.00	08-SEP-2029								No	No	FY-7
YADUNATH	CHAUDHARI		MUKUN	DRAO		B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHAR	MUN	400093	PTEL0024153		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAR	MUN	400093	PTEL0024154		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAR	MUN	400094	PTEL0024155		Amount for uncla	250.00	08-SEP-2029						MRGSSAMPATKUMAR		No	No	FY-7
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAR	MUN	400097	PTEL0024159		Amount for uncla	384.00	08-SEP-2029								No	No	FY-7
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024161		Amount for uncla	670.00	08-SEP-2029						MRSHAMIMAHMEDKH		No	No	FY-7
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAR	MUN	400097	PTEL0024162		Amount for uncla	500.00	08-SEP-2029						MRMAHENDRAMAHAS		No	No	FY-7
PARUL	HITESH	SHAH	HITESH	KANTILAL		1 RAJKIRAN BUILDING 1ST FLOOR KHANDW	INDIA	MAHAR	MUN	400097	PTEL0024163		Amount for uncla	340.00	08-SEP-2029	AELP					MRDIVYESHSHAH		No	No	FY-7
RAMANLAL	N	TRIVEDI	MR	NATH	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAR	MUN	400097	PTEL0024164		Amount for uncla	3154.00	08-SEP-2029						MRSJASODARTRIVEDI		No	No	FY-7
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAR	MUN	400097	PTEL0024166		Amount for uncla	340.00	08-SEP-2029						MRSDRAUPADIGIRISH		No	No	FY-7
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD N	INDIA	MAHAR	MUN	400097	PTEL0024169		Amount for uncla	670.00	08-SEP-2029						MRKALIMAHMEDKHAN		No	No	FY-7
J	C	PARIKH	CHUNIL	K	SHAH	B 1 GALA APARTMENT JITANDRA ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024172		Amount for uncla	164.00	08-SEP-2029						WAGENDRACSHAH		No	No	FY-7
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAR	MUN	400097	PTEL0024173		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAR	MUN	400097	PTEL0024176		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHINE	INDIA	MAHAR	MUN	400097	PTEL0024181		Amount for uncla	164.00	08-SEP-2029						MRARUNGHARAT		No	No	FY-7
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHIND	INDIA	MAHAR	MUN	400097	PTEL0024182		Amount for uncla	164.00	08-SEP-2029						MRSSUBHADRASHANK		No	No	FY-7
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHAR	MUN	400097	PTEL0024185		Amount for uncla	14.00	08-SEP-2029								No	No	FY-7
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAR	MUN	400098	PTEL0024186		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAR	MUN	400098	PTEL0024187		Amount for uncla	170.00	08-SEP-2029						MSSUSHAMAKISHOREK		No	No	FY-7
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAR	MUN	400098	PTEL0024188		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024189		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAR	MUN	400098	PTEL0024190		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHAR	MUN	400098	PTEL0024191		Amount for uncla	131.00	08-SEP-2029								No	No	FY-7
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAR	MUN	400098	PTEL0024193		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAR	MUN	400098	PTEL0024194		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAR	MUN	400099	PTEL0024197		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
J	N	KEDIA	MR	NATWAR	LAL	C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAR	MUN	400101	PTEL0024201		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAR	MUN	400101	PTEL0024203		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAR	MUN	400101	PTEL0024206		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7

SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAR	MUN	400101	PTEL0024211		Amount for uncla	164.00	08-SEP-2029					KAPILTRIKHA			No	No	FY-7
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAR	MUN	400103	PTEL0024218		Amount for uncla	170.00	08-SEP-2029					MRSHANTILALJAIN			No	No	FY-7
SHARAD	SAKHARAM	DEVLEKAR	SAKHAR	R	DEVLE	8 155 VIJAYI JWALA NEW SHASTRI NAGAR	INDIA	MAHAR	MUN	400104	PTEL0024220		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAC	INDIA	MAHAR	MUN	400104	PTEL0024221		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 C	INDIA	MAHAR	MUN	400104	PTEL0024222		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	MUMBAI		PTEL0024223		Amount for uncla	164.00	08-SEP-2029					KTBHADUGALE			No	No	FY-7
DILIP	KUMAR	JHA	SHRI	KAMLI	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAR	RAIGARH		PTEL0024224		Amount for uncla	164.00	08-SEP-2029					SMTMANORAMADEVI			No	No	FY-7
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAR	THAN	400601	PTEL0024225		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAR	THAN	400601	PTEL0024228		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASH	INDIA	MAHAR	THAN	400601	PTEL0024231		Amount for uncla	1000.00	08-SEP-2029					MRANILPAI			No	No	FY-7
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAR	THAN	400601	PTEL0024232		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAR	THAN	400601	PTEL0024234		Amount for uncla	164.00	08-SEP-2029					BASANTIDEEPAKSANGA			No	No	FY-7
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAR	THAN	400601	PTEL0024238		Amount for uncla	120.00	08-SEP-2029					SUBHKARANSADANI			No	No	FY-7
SHAILESH	J	THAKKAR	MR	JASHA	VANTR	NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAR	THAN	400601	PTEL0024240		Amount for uncla	334.00	08-SEP-2029					MRSPALLAVISTHAKKAR			No	No	FY-7
ASHOK	V	PETHE	V	C	PETHE	903 VARDHAMAN TOWER BHASKAR COLO	INDIA	MAHAR	THAN	400602	PTEL0024241		Amount for uncla	250.00	08-SEP-2029	AJUP				MRSALKAAPETHE			No	No	FY-7
BALKISAN	JAJOO		MR	SHANK	ARLAL	11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAR	THAN	400602	PTEL0024242		Amount for uncla	334.00	08-SEP-2029					MRSNANDINIJAJOO			No	No	FY-7
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAR	THAN	400602	PTEL0024245		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCH	ANDR	LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAR	THAN	400602	PTEL0024247		Amount for uncla	250.00	08-SEP-2029					MRSPOONAMRAJENDR			No	No	FY-7
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAR	THAN	400602	PTEL0024249		Amount for uncla	164.00	08-SEP-2029					SUMANSHALIGRAMPA			No	No	FY-7
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSH	URAM	C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAR	THAN	400603	PTEL0024250		Amount for uncla	244.00	08-SEP-2029								No	No	FY-7
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAR	THAN	400603	PTEL0024253		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
REEMA	GANGULY		MR	ARBIN	GANGU	E 48 SANT MIRA SOCIETY KOPRI COLONY T	INDIA	MAHAR	THAN	400603	PTEL0024254		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAG	INDIA	MAHAR	THAN	400604	PTEL0024255		Amount for uncla	164.00	08-SEP-2029					SAJINAABDULKARIM			No	No	FY-7
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAR	THAN	400604	PTEL0024256		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAR	THAN	400604	PTEL0024257		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EXE	INDIA	MAHAR	THAN	400604	PTEL0024258		Amount for uncla	250.00	08-SEP-2029					MRABHAYKANTPATHA			No	No	FY-7
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARE	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAR	THAN	400605	PTEL0024260		Amount for uncla	164.00	08-SEP-2029					SUBHASHBHALACHAND			No	No	FY-7
SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	374.00	08-SEP-2029								No	No	FY-7
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	670.00	08-SEP-2029					MRGOPALVASANTZOP			No	No	FY-7
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	14.00	08-SEP-2029								No	No	FY-7
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
JAI	PAL	SHARMA	SH	PURAI	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	334.00	08-SEP-2029					DAJIGOVINDPARADKAR			No	No	FY-7
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	164.00	08-SEP-2029					SMTSUMITRAYADAV			No	No	FY-7
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	164.00	08-SEP-2029					SMTSHAIDSHUKLA			No	No	FY-7
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROO	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	164.00	08-SEP-2029					MRSKRISHNAWATISIN			No	No	FY-7
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	164.00	08-SEP-2029					MSDARSHNAGUPTA			No	No	FY-7
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 N	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ROSHANLAL	LACHHIRAM	AGARWAL	LACHHI	AGARWAL		RABADA NAKA P O GHANSOLI THANA BEL	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	140.00	08-SEP-2029								No	No	FY-7
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	164.00	08-SEP-2029					MRMOHANANPK			No	No	FY-7
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	164.00	08-SEP-2029					DARSHANRSHAH			No	No	FY-7
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
DILIP	L	SHAH	MR	LAXMI	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	250.00	08-SEP-2029					MRBHAVESHNKARIYA			No	No	FY-7
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEW	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	264.00	08-SEP-2029								No	No	FY-7
DINESH	PRASAD	MISHRA	SATYA	NARA	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MEENAKSHY	NATARAJAN		MR	NATARAJAN		A702 MILLONI CHS PLOT NO 109 SECTOR 2	INDIA	MAHAR	NAVI	400706	PTEL0024295		Amount for uncla	210.00	08-SEP-2029					MRSSHUBHADESHPAN			No	No	FY-7
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAN	401101	PTEL0024300		Amount for uncla	80.00	08-SEP-2029					MRPRAKASHCHANDAK			No	No	FY-7
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	334.00	08-SEP-2029					LALLIDEVIDHURIA			No	No	FY-7
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	2010.00	08-SEP-2029					MRANJANEYULUSITAR			No	No	FY-7
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
GEORGE	SIMON	LEMOS	MR	SIMON	LEMOS	LEMOS WADI BANGLINAKA SANDOR PO BA	INDIA	MAHAR	THAN	401201	PTEL0024312		Amount for uncla	424.00	08-SEP-2029								No	No	FY-7
GODEREY	NORONHA		FRANCI	NORONHA		PAUI WADWALI P O VASAI JOHN SIMON NO	INDIA	MAHAR	THAN	401201	PTEL0024313		Amount for uncla	164.00	08-SEP-2029					SHIRLEYNORONHA			No	No	FY-7
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	290.00	08-SEP-2029								No	No	FY-7
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	60.00	08-SEP-2029								No	No	FY-7
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
YADAO	SHRAWAN	NIKHARE	MR	SHRA	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	164.00	08-SEP-2029					MRSREKHAYADAONIKH			No	No	FY-7
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DAD	402125	PTEL0024322		Amount for uncla	795.00	08-SEP-2029					MRSAMEETAGOEL			No	No	FY-7
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIB	402209	PTEL0024323		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VA	INDIA	GOA	VASCO DA GAM		PTEL0024324		Amount for uncla	310.00	08-SEP-2029					MRSMIRABAISHANTILA			No	No	FY-7
AGNELO	A	MONTEIRO	BRAZIN	MONTEIRO		C O MRS MARY MONTEIRO SANTA CRUZ VA	INDIA	GOA	PANA	403001	PTEL0024325		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7

ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RC	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
FILOMENA	COSTA	MIRANDA	NA			DR DADA VAIDYA ROAD PANJIM GOA	INDIA	GOA	PANA	403001	PTEL0024328		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZON/	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
SUDIP	MAITRA		LATE	SUBOI	CHANE	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
G	P	KAMATH	PRABH	AKAR		6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSAMBE		C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINEI	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ASHOK	DATTARAM	NAIK	DATTAI	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	670.00	08-SEP-2029						GEETAWOASHOKNAIK	No	No	FY-7
JEFRY	CHAGOR		MR	ANTH	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK/	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
MOHANLAL	TULSIDAS	BHATIA	MR	TULSII	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOC	INDIA	MAHAF	PANV	410201	PTEL0024349		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA H	INDIA	MAHAF	PANV	410203	PTEL0024351		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
AMBIKA	SHARMA		MAHES	KUMA	SHARN	W O M K SHARMA PWI RB A G NEW RLY CC	INDIA	MAHAF	PANV	410206	PTEL0024352		Amount for uncla	340.00	08-SEP-2029						MRMAHESHKUMARSH	No	No	FY-7
ATUL	BOKARIYA		SUBHAS	MOHA	BOKAR	KALYAN PETH JUNNAR A P TAL JUNNAR DIS	INDIA	MAHAF	PANV	410502	PTEL0024357		Amount for uncla	164.00	08-SEP-2029						ASHOKMOHANLALBOK	No	No	FY-7
RAKESH	AGARWAL		JASWA	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAF	PUNI	411001	PTEL0024358		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024361		Amount for uncla	340.00	08-SEP-2029						MRSASHAWASWANI	No	No	FY-7
KIRIT	C	SHAH	CHIMAN	LAL		A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAF	PUNI	411001	PTEL0024362		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAF	PUNI	411001	PTEL0024363		Amount for uncla	340.00	08-SEP-2029						MRSNAYNANARENDRA	No	No	FY-7
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024364		Amount for uncla	1264.00	08-SEP-2029							No	No	FY-7
SANJEEV	KAVADE		TUKAR/	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024367		Amount for uncla	210.00	08-SEP-2029						MRSBHARTIKAVADE	No	No	FY-7
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAF	PUNI	411001	PTEL0024369		Amount for uncla	310.00	08-SEP-2029						MRSKUMUDINIPRASAD	No	No	FY-7
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024370		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAPURKAR		FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAF	PUNI	411001	PTEL0024371		Amount for uncla	164.00	08-SEP-2029						SHRUTIRAMESHBELAPU	No	No	FY-7
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAF	PUNI	411001	PTEL0024372		Amount for uncla	164.00	08-SEP-2029						SURESHDHAWAN	No	No	FY-7
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAF	PUNI	411001	PTEL0024374		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KOREA	INDIA	MAHAF	PUNI	411001	PTEL0024375		Amount for uncla	334.00	08-SEP-2029						MARINAFERNANDES	No	No	FY-7
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAF	PUNI	411002	PTEL0024377		Amount for uncla	340.00	08-SEP-2029						MRARVINDVISHNUKET	No	No	FY-7
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAF	PUNI	411002	PTEL0024378		Amount for uncla	250.00	08-SEP-2029						MRHASMUKHUTTAMC	No	No	FY-7
YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAF	PUNI	411002	PTEL0024380		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
KUSUM	BEJGAMWAR		VYANKATESH			43 NEW BAZAR KHADKI POONA	INDIA	MAHAF	PUNI	411003	PTEL0024381		Amount for uncla	340.00	08-SEP-2029						MRVYANKATESHBEJGA	No	No	FY-7
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAF	PUNI	411003	PTEL0024382		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAF	PUNI	411003	PTEL0024383		Amount for uncla	164.00	08-SEP-2029						MRSNEELUDEEPAKSINH	No	No	FY-7
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024385		Amount for uncla	340.00	08-SEP-2029						MRSSUSHEELACHIKTE	No	No	FY-7
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAF	PUNI	411004	PTEL0024386		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024388		Amount for uncla	340.00	08-SEP-2029						MRSWARANSINGH	No	No	FY-7
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024389		Amount for uncla	340.00	08-SEP-2029						MRDATTATRAYACHIKT	No	No	FY-7
SEEMA	BAKSHI		GOPAL	BAKSHI		JAY BHAVANI 20 21 ERANDA WANA PATW/	INDIA	MAHAF	PUNI	411004	PTEL0024390		Amount for uncla	164.00	08-SEP-2029	ADZP			VIJAYKES	SEEMABAKSHI	No	No	FY-7
DIGAMBAR	ANJIKAR		NARAS	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAF	PUNI	411004	PTEL0024391		Amount for uncla	164.00	08-SEP-2029						DEVENDRAANJIKAR	No	No	FY-7
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARW/	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAF	PUNI	411005	PTEL0024398		Amount for uncla	250.00	08-SEP-2029						MRKRISHANKIDARNAT	No	No	FY-7
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAF	PUNI	411006	PTEL0024400		Amount for uncla	220.00	08-SEP-2029						MRARVINDPMADGAVK	No	No	FY-7
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAH/	INDIA	MAHAF	PUNI	411006	PTEL0024401		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAY/	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAF	PUNI	411007	PTEL0024403		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEEPAK	NARAYAN	GHATPANDE	NARAY/	SHRIR	GHATP	S NO 250 1 D P ROAD END BANER PUNE	INDIA	MAHAF	PUNI	411008	PTEL0024407		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAF	PUNI	411008	PTEL0024409		Amount for uncla	164.00	08-SEP-2029						VIMALKANTILALCHUTT	No	No	FY-7
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD P	INDIA	MAHAF	PUNI	411008	PTEL0024410		Amount for uncla	860.00	08-SEP-2029						MRKANTILALDHANRAJ	No	No	FY-7
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAF	PUNI	411009	PTEL0024411		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAF	PUNI	411009	PTEL0024413		Amount for uncla	340.00	08-SEP-2029						MRVIDYADHARDATE	No	No	FY-7
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAF	PUNI	411009	PTEL0024414		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAF	PUNI	411009	PTEL0024415		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAF	PUNI	411009	PTEL0024416		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAF	PUNI	411009	PTEL0024417		Amount for uncla	1170.00	08-SEP-2029							No	No	FY-7
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI P	INDIA	MAHAF	PUNI	411009	PTEL0024419		Amount for uncla	340.00	08-SEP-2029						MRSSUSHMADATE	No	No	FY-7
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAF	PUNI	411011	PTEL0024420		Amount for uncla	340.00	08-SEP-2029						MRKISHORSHAH	No	No	FY-7
MAHENDRA	SHAH		NATHAL	AL		501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHAF	PUNI	411011	PTEL0024423		Amount for uncla	340.00	08-SEP-2029						MRSSUNITASHAH	No	No	FY-7
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAF	PUNI	411011	PTEL0024424		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAF	PUNI	411011	PTEL0024428		Amount for uncla	164.00	08-SEP-2029						MRSBHANUBHANDARI	No	No	FY-7
MANU	RAJ	SHARMA	RAM	KUMA	SHARN	TRANSPORT CORP OF INDIA LTD 33 1A BOI	INDIA	MAHAF	PUNI	411012	PTEL0024429		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
M	MARIAPPAN		S	MOOR	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAF	PUNI	411012	PTEL0024430		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAF	PUNI	411012	PTEL0024431		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAF	PUNI	411015	PTEL0024434		Amount for uncla	164.00	08-SEP-2029						RAJESHREEAJAYKUMAR	No	No	FY-7
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAF	PUNI	411016	PTEL0024435		Amount for uncla	310.00	08-SEP-2029						MRSLEELAMJHAWAR	No	No	FY-7
MADHURI	P	RANE	MR	PRAMOD		12 ASHOK BAN MODEL COLONY SHIVAJINA	INDIA	MAHAF	PUNI	411016	PTEL0024436		Amount for uncla	164.00	08-SEP-2029						MRPRAMODRRANE	No	No	FY-7
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAF	PUNI	411016	PTEL0024437		Amount for uncla	280.00	08-SEP-2029						MSNIRMALABHAGWAT	No	No	FY-7
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APA	INDIA	MAHAF	PUNI	411016	PTEL0024438		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MARSHAL	THOMAS		JOSEPH	GEOR(	THOM/	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAF	PUNI	411017	PTEL0024441		Amount for uncla	164.00	08-SEP-2029						NIXONJOSEPHTHOMAS	No	No	FY-7
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAF	PUNI	411019	PTEL0024443		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
FLORA	VICTOR	SEQUEIRA	PRUDEI	SEQUEIRA		MAGARPATTA CITY BLDG GREVILLEA N FLA	INDIA	MAHAF	PUNI	411028	PTEL0024445		Amount for uncla	930.00	08-SEP-2029						MRCEDRICVICTORSEQU	No	No	FY-7
ANUPAMA	ANIL	BHAT	A	N	BHAT	PLOT NO 40 SURVEY NO 26 DAHANUKAR C	INDIA	MAHAF	PUNI	411029	PTEL0024446		Amount for uncla	584.00	08-SEP-2029						MRANILNARHARIBHAT	No	No	FY-7
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAF	PUNI	411029	PTEL0024447		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAF	PUNI	411029	PTEL0024450		Amount for uncla	250.00	08-SEP-2029						MRSANAGHAVIJAYJOSH	No	No	FY-7
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAF	PUNI	411030	PTEL0024451		Amount for uncla	310.00	08-SEP-2029						MRSPADMAARVINDJOS	No	No	FY-7

JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHA	PUN	411030	PTEL0024453		Amount for uncla	204.00	08-SEP-2029					MRSURESHVASANTRAN		No	No	FY-7
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHA	PUN	411030	PTEL0024456		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C	INDIA	MAHA	PUN	411031	PTEL0024457		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE G	INDIA	MAHA	PUN	411034	PTEL0024459		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SWAPNIL	RAMANLAL	GANDHI	RAMANLAL			4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHA	PUN	411037	PTEL0024465		Amount for uncla	4.00	08-SEP-2029					MRSKANCHANRAMAN		No	No	FY-7
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHA	PUN	411037	PTEL0024469		Amount for uncla	60.00	08-SEP-2029					MOHANTILAK		No	No	FY-7
BHARATI	MOHAN	DASWANI	MOHAN	K	DASWA	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHA	PUN	411040	PTEL0024471		Amount for uncla	170.00	08-SEP-2029					MISSSHALINIMOHAND		No	No	FY-7
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHA	PUN	411040	PTEL0024472		Amount for uncla	340.00	08-SEP-2029					MRSMONICABELL		No	No	FY-7
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHA	PUN	411042	PTEL0024473		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHA	PUN	411042	PTEL0024476		Amount for uncla	164.00	08-SEP-2029					KARAMSHIPATEL		No	No	FY-7
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHA	PUN	411042	PTEL0024477		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHA	PUN	411042	PTEL0024478		Amount for uncla	164.00	08-SEP-2029					RAKESHDEVICHANDJAI		No	No	FY-7
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHA	PUN	411042	PTEL0024479		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SO	INDIA	MAHA	PUN	411043	PTEL0024480		Amount for uncla	670.00	08-SEP-2029					MRSARCHANAROY		No	No	FY-7
JAIN	KUMARI	SUNITAMINOR	MR	UNKARMAL		D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHA	PUN	411043	PTEL0024481		Amount for uncla	80.00	08-SEP-2029	AFFP						No	No	FY-7
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHA	PUN	411044	PTEL0024482		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHA	PUN	411045	PTEL0024483		Amount for uncla	670.00	08-SEP-2029					SMTKAUSHALYATHAKU		No	No	FY-7
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHA	PUN	411052	PTEL0024484		Amount for uncla	164.00	08-SEP-2029					MRSSHRADDHATINGAR		No	No	FY-7
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHA	PUN	411644	PTEL0024485		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GAUTAM	DHOKA		SHANTI	DHOKA		ALANDI DEVACHI TAL KHED DIST PUNE	INDIA	MAHA	DEH	412105	PTEL0024487		Amount for uncla	164.00	08-SEP-2029					CHANCHLADHOKA		No	No	FY-7
CHHABUBAI	BALCHAND	DUGAD	BALCHA	TARA	DUGA	1575 ADATBAZAR AT POST GHODNADI DIS	INDIA	MAHA	DEH	412210	PTEL0024489		Amount for uncla	164.00	08-SEP-2029					VIJAYBALCHANDDUGA		No	No	FY-7
POPATLAL	VARDICHAND	OSWAL	VARDIC	P	OSWA	816 DHARAMPURI PETH AT WAI DIST SATA	INDIA	MAHA	DEH	412803	PTEL0024490		Amount for uncla	340.00	08-SEP-2029					MRSKANCHANPOPATL		No	No	FY-7
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHA	DEH	412803	PTEL0024491		Amount for uncla	164.00	08-SEP-2029					MEENALSHASHANKKH		No	No	FY-7
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHA	DEH	412806	PTEL0024493		Amount for uncla	20.00	08-SEP-2029					RITADLIMA		No	No	FY-7
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHA	SOLA	413001	PTEL0024495		Amount for uncla	170.00	08-SEP-2029					DRRAVINDRAPUJARI		No	No	FY-7
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHA	SOLA	413003	PTEL0024498		Amount for uncla	1004.00	08-SEP-2029							No	No	FY-7
SHEELADEVI	S	SONI	SHRINIV	B	SONI	50 SAKHAR PETH SOLAPUR	INDIA	MAHA	SOLA	413005	PTEL0024500		Amount for uncla	164.00	08-SEP-2029					VIKASSSONI		No	No	FY-7
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	SOLA	413102	PTEL0024502		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHA	SOLA	413223	PTEL0024504		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KANTILAL	PATANCHAND	RATHOD	RATAN	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHA	PAN	413401	PTEL0024505		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHA	PAN	413401	PTEL0024506		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SACHIN	M	SUNDECHA	MR	MANI	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN A	INDIA	MAHA	AHM	414001	PTEL0024511		Amount for uncla	30.00	08-SEP-2029					MRSUJWALASSUNDEC		No	No	FY-7
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHA	AHM	414001	PTEL0024512		Amount for uncla	164.00	08-SEP-2029					ISANTOSHCHANGDEOP		No	No	FY-7
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHA	AHM	414001	PTEL0024513		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGA	INDIA	MAHA	AHM	414001	PTEL0024514		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMAR	SHRIVASTAVA	PANNA	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHA	AHM	414012	PTEL0024516		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHA	AHM	414111	PTEL0024517		Amount for uncla	164.00	08-SEP-2029					SMTPREMKANWAR		No	No	FY-7
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	SATA	415001	PTEL0024519		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHA	SATA	415014	PTEL0024520		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHA	SATA	415110	PTEL0024521		Amount for uncla	250.00	08-SEP-2029					MRMEDHAMOHANMO		No	No	FY-7
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHA	SATA	415110	PTEL0024523		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PAND	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHA	SATA	415311	PTEL0024524		Amount for uncla	164.00	08-SEP-2029					SHIVAJIRAOPANDURAN		No	No	FY-7
MRUDULA	GANDHI		RATANL	GANDHI		NAVI PETH LONAND TAL KHANDALA SATAR	INDIA	MAHA	SATA	415521	PTEL0024527		Amount for uncla	250.00	08-SEP-2029					MRRATANLALGANDHI		No	No	FY-7
DNYANCHANDRA	R	DOSHI	R	R	DOSHI	NAVEL DRESS RAVIWAR PETH PHAHAN	INDIA	MAHA	SATA	415523	PTEL0024528		Amount for uncla	250.00	08-SEP-2029					MRSURENDRADDOSHI		No	No	FY-7
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHA	SATA	415604	PTEL0024532		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHA	RATN	415612	PTEL0024533		Amount for uncla	254.00	08-SEP-2029					MSUMACHOKSI		No	No	FY-7
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	RATN	415639	PTEL0024534		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HIRADEVI	V	LOHIA	VISWAN	LOHIA		1131 E PRABHU CHHAYA SYKES EXTENSION	INDIA	MAHA	KOL	416001	PTEL0024535		Amount for uncla	84.00	08-SEP-2029							No	No	FY-7
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHA	KOL	416003	PTEL0024536		Amount for uncla	500.00	08-SEP-2029	AJJPA			ANKURLAXMINARAYANAGARW			No	No	FY-7
MITUR	SHAH		PRAVINKANT			12 SHRI KRISHNA KRUPA SHIVAJI PARK KOL	INDIA	MAHA	KOL	416001	PTEL0024538		Amount for uncla	164.00	08-SEP-2029					BIPINCHANDRACHUNIL		No	No	FY-7
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWEL	INDIA	MAHA	KOL	416002	PTEL0024539		Amount for uncla	20.00	08-SEP-2029					MRPRALHADPTAWAR		No	No	FY-7
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHA	KOL	416013	PTEL0024546		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHA	ICHA	416101	PTEL0024547		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHA	ICHA	416115	PTEL0024548		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHA	MIRA	416410	PTEL0024549		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DI	INDIA	MAHA	MIRA	416410	PTEL0024550		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHA	SAN	416416	PTEL0024551		Amount for uncla	390.00	08-SEP-2029	ACGF						No	No	FY-7
KRISHNA	KUMAR	SRISWADE	SADAN	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHA	SAN	416416	PTEL0024552		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHETNA	M	MEHTA	MUKES	P	MEHT	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHA	SAN	416416	PTEL0024553		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHA	SAW	416510	PTEL0024554		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHA	SAW	416510	PTEL0024555		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHA	MAL	416602	PTEL0024556		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHA	MAL	416602	PTEL0024557		Amount for uncla	160.00	08-SEP-2029							No	No	FY-7
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHA	ULHA	421003	PTEL0024561		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHA	ULHA	421003	PTEL0024563		Amount for uncla	130.00	08-SEP-2029					MRSMEENAAGGARWA		No	No	FY-7
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHA	ULHA	421004	PTEL0024565		Amount for uncla	60.00	08-SEP-2029					MRCHANDRAKANTGDA		No	No	FY-7
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHA	ULHA	421004	PTEL0024567		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRISHNA	MOHANDAS		MOHANDAS			B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHA	ULHA	421005	PTEL0024569		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAGDISH	S	BADLANI	SHANKERLAL			S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHA	ULHA	421005	PTEL0024570		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUKHPAL	GANASS		MR	HANUMANR		C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHA	ULHA	421103	PTEL0024572		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MADHAV	DATTATRAYA	GODBOLE	NA			SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHA	DOM	421201	PTEL0024573		Amount for uncla	250.00	08-SEP-2029					MRSHALINIMGODBOLE		No	No	FY-7
NITIN	MADHAV	GODBOLE	M	DATT	GODB	7 SHANTISADAN DATTA NAGAR DOMBIVAL	INDIA	MAHA	DOM	421201	PTEL0024574		Amount for uncla	250.00	08-SEP-2029					MRMADHAVDATTATR		No	No	FY-7
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHA	DOM	421201	PTEL0024575		Amount for uncla	250.00	08-SEP-2029					MRNCPRADHAN		No	No	FY-7
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17	INDIA	MAHA	DOM	421201	PTEL0024576		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHA	DOM	421201	PTEL0024577		Amount for uncla	340.00	08-SEP-2029					MISSVINODINIPRADHA	No	No	FY-7
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONI	C 13 ANANTRAJ SOCIETY NR BHAGSHALA	INDIA	MAHA	DOM	421202	PTEL0024578		Amount for uncla	4.00	08-SEP-2029					MRMADHAVNARAYAN	No	No	FY-7
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHA	DOM	421202	PTEL0024579		Amount for uncla	334.00	08-SEP-2029					MRSLEELAKRISHNAN	No	No	FY-7
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHA	DOM	421203	PTEL0024581		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
HARGOVIND	SINGH		VASISTH	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD	INDIA	MAHA	DOM	421204	PTEL0024582		Amount for uncla	334.00	08-SEP-2029					SMTUSHASINGH	No	No	FY-7
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHA	KALY	421301	PTEL0024583		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH K	INDIA	MAHA	KALY	421301	PTEL0024584		Amount for uncla	4.00	08-SEP-2029					MSVIJAYAKRISHNAKUN	No	No	FY-7
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHA	KALY	421301	PTEL0024587		Amount for uncla	164.00	08-SEP-2029					SUDHIRDATTATRAYASA	No	No	FY-7
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX	INDIA	MAHA	KALY	421301	PTEL0024588		Amount for uncla	164.00	08-SEP-2029					PAVITHRANNAIR	No	No	FY-7
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHA	KALY	421301	PTEL0024589		Amount for uncla	164.00	08-SEP-2029					MANJULAKANTILALSUC	No	No	FY-7
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYO	INDIA	MAHA	KALY	421301	PTEL0024590		Amount for uncla	250.00	08-SEP-2029					MRSGAJANANSADASHI	No	No	FY-7
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLO	INDIA	MAHA	NASI	422002	PTEL0024593		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHA	NASI	422006	PTEL0024596		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHA	NASI	422006	PTEL0024597		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAKL	INDIA	MAHA	NASI	422006	PTEL0024598		Amount for uncla	164.00	08-SEP-2029					MRPRAVEENCHANDRA	No	No	FY-7
ASAD	GHALIB	SAYED	GHALIB	ASGA	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHA	NASI	422007	PTEL0024599		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHA	NASI	422007	PTEL0024600		Amount for uncla	164.00	08-SEP-2029					TNAGAMMA	No	No	FY-7
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHA	NASI	422009	PTEL0024601		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SAGAR	THANAWALA		THANA	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHA	NASI	422009	PTEL0024602		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHA	NASI	422009	PTEL0024603		Amount for uncla	250.00	08-SEP-2029					MRPRAMODMOHARIR	No	No	FY-7
BALVINDER	SINGH	LAMBA	RAVIND	KAUR	LAMBA	C O NEW SINGH CYCLES AUTO CO SAMP M	INDIA	MAHA	NASI	422101	PTEL0024604		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHA	NASI	422101	PTEL0024605		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
MANOJ	MADANLAL	CHOPDA	MADAN	LALCH	CHOPD	CHOPDA BUILDING CHIDE MALA NAVALE C	INDIA	MAHA	NASI	422101	PTEL0024606		Amount for uncla	164.00	08-SEP-2029					MILINDMADANLALCHO	No	No	FY-7
RAJSHREE	SANJAY	SHAH	SANJAY	M	SHAH	SHEVANTILAL CHHOTALAL A P PIMPALGAO	INDIA	MAHA	NASI	422209	PTEL0024607		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHA	NASI	422401	PTEL0024608		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRS	RAMBI	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHA	NASI	422401	PTEL0024609		Amount for uncla	670.00	08-SEP-2029						No	No	FY-7
SANGITA	POPATRAO	MORE	POPATR	DEOR	MORE	DR AMBEDKAR HOUSING SOCIETY DEOUAL	INDIA	MAHA	NASI	422401	PTEL0024610		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAM	INDIA	MAHA	NASI	422401	PTEL0024611		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHA	NASI	423105	PTEL0024612		Amount for uncla	164.00	08-SEP-2029					PRAMODSURANA	No	No	FY-7
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHA	NASI	423106	PTEL0024613		Amount for uncla	164.00	08-SEP-2029					MRINAGINIPKOTHADIA	No	No	FY-7
KISOR	TAPDE		MR	MADA	TAPDE	290 DHOBI GALLI MALEGAON NASHIK	INDIA	MAHA	NASI	423203	PTEL0024614		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHA	NASI	423203	PTEL0024616		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAMPRASAD	AGRAWAL		BHOLA	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHA	NASI	423203	PTEL0024617		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAJGOPAL	M	MALPANI	MR	MOTIL	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHA	MAL	423701	PTEL0024618		Amount for uncla	30.00	08-SEP-2029					MRSREKHARMALPANI	No	No	FY-7
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHA	MAL	423701	PTEL0024619		Amount for uncla	30.00	08-SEP-2029					MRRAJGOPALMMALPA	No	No	FY-7
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHA	DHU	424001	PTEL0024623		Amount for uncla	60.00	08-SEP-2029						No	No	FY-7
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUD	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024628		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANSHYAM		54 POLAN PETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024629		Amount for uncla	310.00	08-SEP-2029						No	No	FY-7
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHA	JALG	425001	PTEL0024630		Amount for uncla	120.00	08-SEP-2029						No	No	FY-7
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHA	JALG	425001	PTEL0024631		Amount for uncla	20.00	08-SEP-2029						No	No	FY-7
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHA	JALG	425001	PTEL0024633		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHA	JALG	425001	PTEL0024634		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHA	JALG	425002	PTEL0024635		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
BHANUMATI	RAMESH	JAIN	RAMESI	MATHURADA		JAWAHAR ROAD POST PAROLA TA PAROLA	INDIA	MAHA	JALG	425111	PTEL0024636		Amount for uncla	340.00	08-SEP-2029					MRRAMESHMATHURA	No	No	FY-7
SURESH	DAYARAM	MAHAJAN	DAYAR	TARA	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHA	JALG	425111	PTEL0024637		Amount for uncla	164.00	08-SEP-2029					UMESHCHANDRARAM	No	No	FY-7
MRUDULABEM	VINUBHAI	PATEL	VINUBH	S	PATEL	TOBACCO MERCHANT BAZAR PETH AMALN	INDIA	MAHA	BHUS	425401	PTEL0024640		Amount for uncla	164.00	08-SEP-2029					VINUBHAISOMABHAIP	No	No	FY-7
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHA	AURA	431001	PTEL0024642		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHA	AURA	431001	PTEL0024643		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYO	INDIA	MAHA	AURA	431003	PTEL0024644		Amount for uncla	340.00	08-SEP-2029					MRSPRITIDPATIL	No	No	FY-7
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYO	INDIA	MAHA	AURA	431003	PTEL0024645		Amount for uncla	340.00	08-SEP-2029					MRDATTATRAYAPATIL	No	No	FY-7
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CO	INDIA	MAHA	AURA	431003	PTEL0024646		Amount for uncla	310.00	08-SEP-2029						No	No	FY-7
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHA	AURA	431005	PTEL0024648		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHA	AURA	431107	PTEL0024649		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHA	BHIR	431122	PTEL0024651		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHA	BHIR	431131	PTEL0024652		Amount for uncla	454.00	08-SEP-2029						No	No	FY-7
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHA	BHIR	431136	PTEL0024653		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHA	BHIR	431136	PTEL0024654		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHA	JALN	431203	PTEL0024655		Amount for uncla	164.00	08-SEP-2029					KAVITADHRUVKUMARI	No	No	FY-7
DEVENDRAPPA	KURUVA		KURUV	DODDABASAI		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHA	PARL	431401	PTEL0024656		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVE	KASAT	KASAT BROS MONJNA SAILU DIST PARBHAI	INDIA	MAHA	PARL	431503	PTEL0024657		Amount for uncla	164.00	08-SEP-2029					MANISHBALAPRASADK	No	No	FY-7
MISHRILAL	AGRAWAL		GHANSHAYAMDAS			GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHA	PARL	431513	PTEL0024659		Amount for uncla	340.00	08-SEP-2029					MRSKOUSALAYADEVIA	No	No	FY-7
PRAKASHA	RAJABHAU	NILAWAR	RAJABHANIWAR			C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHA	PARL	431513	PTEL0024660		Amount for uncla	250.00	08-SEP-2029					MRSPADMAPRAKASHN	No	No	FY-7
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHA	NANI	431601	PTEL0024662		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
PRABHAKER	VELPUKONDA		RATNAI	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHA	NANI	431601	PTEL0024663		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NANI	431601	PTEL0024664		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHA	NANI	431601	PTEL0024665		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHA	NANI	431604	PTEL0024668		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHA	NANI	431604	PTEL0024669		Amount for uncla	164.00	08-SEP-2029					LAXMIKANTDDESHMUI	No	No	FY-7
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHA	NAGI	440001	PTEL0024671		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHA	NAGI	440001	PTEL0024672		Amount for uncla	80.00	08-SEP-2029					MRSPUSHPABOLEMRN	No	No	FY-7
SHOBHA	DEVI	MEHADIA	UDAY	PRAKA	MEHAI	TAYAL KUNJ NEAR OLD POLICE CHOWKI SA	INDIA	MAHA	NAGI	440001	PTEL0024674		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHA	NAGI	440002	PTEL0024675		Amount for uncla	664.00	08-SEP-2029						No	No	FY-7
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHA	NAGI	440002	PTEL0024676		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHA	NAGI	440002	PTEL0024677		Amount for uncla	164.00	08-SEP-2029					JAYSHREESJATHAR	No	No	FY-7

LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAR	NAGI	440002	PTEL0024678		Amount for uncla	164.00	08-SEP-2029					DHANASHRIVINAYAKPA	No	No	FY-7
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAR	NAGI	440002	PTEL0024679		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
VILAS	PATHE		SHANKA	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAR	NAGI	440002	PTEL0024680		Amount for uncla	164.00	08-SEP-2029					VIDYAPATHE	No	No	FY-7
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAR	NAGI	440003	PTEL0024682		Amount for uncla	164.00	08-SEP-2029					PURUSHOTTAMGOPAL	No	No	FY-7
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHAR	NAGI	440005	PTEL0024684		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
AMINA	VALI		MR	SHABE	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAR	NAGI	440008	PTEL0024685		Amount for uncla	210.00	08-SEP-2029						No	No	FY-7
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAR	NAGI	440008	PTEL0024686		Amount for uncla	250.00	08-SEP-2029					MRCHAMPAKLALCHUN	No	No	FY-7
K	P	SARAVANAN	MR	A	PERUM	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAR	NAGI	440008	PTEL0024688		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAU	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAR	NAGI	440008	PTEL0024689		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAR	NAGI	440008	PTEL0024693		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DHANANJAY	SAOJI		SHANKA	S	SAOJI	102 POONAM APARTMENTS DANDIGE LAY	INDIA	MAHAR	NAGI	440010	PTEL0024696		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAR	NAGI	440010	PTEL0024699		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDH	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHAR	NAGI	440010	PTEL0024704		Amount for uncla	424.00	08-SEP-2029						No	No	FY-7
KIRTI	AGRAWAL		RAMESI	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAR	NAGI	440010	PTEL0024705		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAR	NAGI	440012	PTEL0024706		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
RUBINA	SINGH		MR	PRITAI	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAR	NAGI	440012	PTEL0024707		Amount for uncla	340.00	08-SEP-2029					MRPRITAMSINGH	No	No	FY-7
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL TA	INDIA	MAHAR	NAGI	440012	PTEL0024709		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
CHIJANDAS	K	VASWANI	KHUBCH	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAR	NAGI	440014	PTEL0024710		Amount for uncla	334.00	08-SEP-2029					SUNDRICVASWANI	No	No	FY-7
NEERAV	HANDA		YASH	PAUL	HANDA	PUSHP NIWAS PLOT NO 213 NARI RING RO	INDIA	MAHAR	NAGI	440014	PTEL0024711		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAR	NAGI	440015	PTEL0024712		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OP	INDIA	MAHAR	NAGI	440016	PTEL0024713		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAR	NAGI	440017	PTEL0024714		Amount for uncla	164.00	08-SEP-2029					BALDEVKUMARDEWAN	No	No	FY-7
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAR	NAGI	440017	PTEL0024715		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARENDRA	NAIDU	SRIRAMULA	S	RAMAI	AHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	NAGI	440018	PTEL0024716		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAR	NAGI	440018	PTEL0024717		Amount for uncla	500.00	08-SEP-2029						No	No	FY-7
SHIVBUX	SINGH	SHEKHAVAT	SHEKHAVAT			TCI 89 C A RD NAGPUR	INDIA	MAHAR	NAGI	440018	PTEL0024718		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAR	NAGI	440022	PTEL0024721		Amount for uncla	164.00	08-SEP-2029					DEEPAKBATRA	No	No	FY-7
SHIV	PUJAN	DUBEY	SRI	CHANI	BALIDU	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	MAHAR	NAGI	440023	PTEL0024723		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAR	NAGI	440023	PTEL0024724		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHAR	GON	441601	PTEL0024727		Amount for uncla	250.00	08-SEP-2029					MRSNIRMALADEVIAGA	No	No	FY-7
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAR	GON	441601	PTEL0024728		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAR	GON	441601	PTEL0024729		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	250.00	08-SEP-2029					MRPRAKASHDEWIDASE	No	No	FY-7
MAUD	N	WAKARE	DR	NARAY	WAKAI	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	60.00	08-SEP-2029					DRNARAYANWAKARE	No	No	FY-7
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAI	442402	PTEL0024734		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
SANJAY	NARAYAN	NARLAWAR	NARAYA	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW (	INDIA	MAHAR	CHAI	442917	PTEL0024736		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	250.00	08-SEP-2029					MRJAYANTSGHUMAN	No	No	FY-7
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD (	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAMPAL	PAL		SUKHRAMPAL			TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KALPANA	SADANAND	INGALE	SADANA	M	INGALI	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAI	444303	PTEL0024748		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SARIKA	MOHATA		VINIT	MOHATA		MOHATA VILLA RAIGARH COLONY KHAMG	INDIA	MAHAR	KHAI	444303	PTEL0024749		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	131.00	08-SEP-2029						No	No	FY-7
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ANIL	BAPURAO	VYAWAHARE	BAPURA	G	VYAWA	A B VYAWAHARE DEWI WARD PUSAD DIST	INDIA	MAHAR	YEOT	445204	PTEL0024752		Amount for uncla	164.00	08-SEP-2029					ANJALIANILVYAWAHAR	No	No	FY-7
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADHY	RAIPUR		PTEL0024753		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SURESH	CHANDRA	NAGVEKAR	SAKHARAM			TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADHY	KHAI	450001	PTEL0024754		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADHY	KHAI	450001	PTEL0024755		Amount for uncla	334.00	08-SEP-2029					GAYATRIPANDEY	No	No	FY-7
VIJAY	JAISWAL		RAJA	RAM	JAISWA	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADHY	KHAI	450331	PTEL0024756		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADHY	INDO	452001	PTEL0024757		Amount for uncla	374.00	08-SEP-2029						No	No	FY-7
DOSARAJI			NA			BHUTAN	INDIA	MADHY	INDO	452001	PTEL0024758		Amount for uncla	1504.00	08-SEP-2029						No	No	FY-7
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM I	INDIA	MADHY	INDO	452001	PTEL0024759		Amount for uncla	340.00	08-SEP-2029					MRSSHOBHACHAMANI	No	No	FY-7
PREETIBALA	AGARWAL		RAMESI	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL NA	INDIA	MADHY	INDO	452001	PTEL0024761		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADHY	INDO	452001	PTEL0024763		Amount for uncla	4.00	08-SEP-2029					MRSVIDYATYAGI	No	No	FY-7
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT INI	INDIA	MADHY	INDO	452001	PTEL0024765		Amount for uncla	164.00	08-SEP-2029					BINVARMA	No	No	FY-7
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADHY	INDO	452001	PTEL0024768		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SUNITA	SHARMA		PRAVEE	DUTT	SHARM	203 AKSHAYA APPT 75 BIMA NAGAR OPP A	INDIA	MADHY	INDO	452001	PTEL0024769		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DESHRAJ	SINGHAI		BABOOLALJI			C O PORWAL 74 JAORA COMPOUND INDOI	INDIA	MADHY	INDO	452001	PTEL0024770		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
N	CHANDRA	SEKARAN	R	NARAY	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024772		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	INDO	452001	PTEL0024773		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
MAHAVEER	SINGH	PAYAL	SRI	GULAE	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADHY	INDO	452001	PTEL0024774		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
HEMA	PRAVIN		MR	PRAVI	GTUNC	28 2 NORTH HARSIDDHI INDORE	INDIA	MADHY	INDO	452001	PTEL0024775		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADHY	INDO	452002	PTEL0024776		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADHY	INDO	452002	PTEL0024777		Amount for uncla	396.00	08-SEP-2029					MRDRPANAKALKESAVA	No	No	FY-7
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD INI	INDIA	MADHY	INDO	452004	PTEL0024781		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
DEEPAK	VASVANI		FATEH	CHANI	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADHY	INDO	452004	PTEL0024782		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADHY	INDO	452004	PTEL0024783		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
BABLU	CHHABRA		RANJEE	SINGH	CHHAE	24 ADARASH NAGAR INDORE M P	INDIA	MADHY	INDO	452004	PTEL0024784		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAE	70 PALSIKAR COLONY INDORE MP	INDIA	MADHY	INDO	452004	PTEL0024785		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADHY	INDO	452007	PTEL0024787		Amount for uncla	250.00	08-SEP-2029					MRVINODANAND	No	No	FY-7
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADHY	INDO	452007	PTEL0024788		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADHY	INDO	452007	PTEL0024789		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
R	MAHDEVAN		A	G	RAMAI	201 ANOOP NAGAR INDORE M P	INDIA	MADHY	INDO	452008	PTEL0024790		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADHY	INDO	452008	PTEL0024791		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7

SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADH	INDO	452008	PTEL0024792		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADH	INDO	452008	PTEL0024797		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADH	INDO	452009	PTEL0024799		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADH	INDO	452010	PTEL0024800		Amount for uncla	164.00	08-SEP-2029						MANOJ	RAWAT	No	No	FY-7
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADH	INDO	452010	PTEL0024801		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	INDO	452010	PTEL0024802		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024803		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024804		Amount for uncla	164.00	08-SEP-2029						ANANT	BHUSARI	No	No	FY-7
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADH	BETN	453441	PTEL0024805		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PIYUSHA	SHARMA		D	NAREI	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADH	BETN	453441	PTEL0024806		Amount for uncla	164.00	08-SEP-2029						AMITA	YADAV	No	No	FY-7
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADH	BETN	453441	PTEL0024807		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DEW	455001	PTEL0024808		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024809		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSHIL	CHANDER	KAUSHIK	LATE	MANO	RAMK	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024810		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADH	UJJA	456006	PTEL0024811		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADH	UJJA	456010	PTEL0024813		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADH	UJJA	456331	PTEL0024815		Amount for uncla	80.00	08-SEP-2029						MRSSU	LBHASURESHOG	No	No	FY-7
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADH	UJJA	456335	PTEL0024816		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADH	UJJA	456335	PTEL0024817		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADH	MAN	458001	PTEL0024818		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADH	MAN	458001	PTEL0024819		Amount for uncla	164.00	08-SEP-2029						ARCHANA	BHANDARI	No	No	FY-7
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADH	MAN	458001	PTEL0024820		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJA	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADH	MAN	458001	PTEL0024821		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD M	INDIA	MADH	MAN	458002	PTEL0024822		Amount for uncla	164.00	08-SEP-2029	AFIPK							No	No	FY-7
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADH	MAN	458226	PTEL0024823		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADH	NEEN	458441	PTEL0024824		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADH	NEEN	458441	PTEL0024825		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADH	NEEN	458441	PTEL0024826		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADH	BETU	460002	PTEL0024827		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADH	BETU	460553	PTEL0024828		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADH	HOSH	461001	PTEL0024829		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADH	HOSH	461001	PTEL0024830		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADH	HOSH	461114	PTEL0024831		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADH	BHO	462001	PTEL0024832		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADH	BHO	462001	PTEL0024833		Amount for uncla	140.00	08-SEP-2029								No	No	FY-7
PUSHPA	KOKREJA		PRATAF	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADH	BHO	462001	PTEL0024834		Amount for uncla	164.00	08-SEP-2029						OMPRA	KASHKUKREJA	No	No	FY-7
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADH	BHO	462001	PTEL0024835		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADH	BHO	462001	PTEL0024836		Amount for uncla	164.00	08-SEP-2029						NEREN	DRANEMA	No	No	FY-7
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADH	BHO	462001	PTEL0024838		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024841		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
UDAYA	BHASKAR	RAOADAPAKA	ADAPA	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462001	PTEL0024842		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADH	BHO	462001	PTEL0024844		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADH	BHO	462003	PTEL0024846		Amount for uncla	250.00	08-SEP-2029						MRSMR	SURMILAPKAPA	No	No	FY-7
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADH	BHO	462003	PTEL0024847		Amount for uncla	164.00	08-SEP-2029						ASHAPA	NTMASTERAST	No	No	FY-7
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADH	BHO	462003	PTEL0024848		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADH	BHO	462003	PTEL0024849		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADH	BHO	462004	PTEL0024850		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADH	BHO	462011	PTEL0024851		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	BHO	462011	PTEL0024852		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADH	BHO	462013	PTEL0024853		Amount for uncla	620.00	08-SEP-2029								No	No	FY-7
KRISHNA	DAS	SHARMA	KHAZA	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024854		Amount for uncla	170.00	08-SEP-2029						MRSVI	MALSHARMAMF	No	No	FY-7
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADH	BHO	462016	PTEL0024855		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLC	E 8 36 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024857		Amount for uncla	164.00	08-SEP-2029						SANTO	SHCHOPRA	No	No	FY-7
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADH	BHO	462016	PTEL0024858		Amount for uncla	190.00	08-SEP-2029								No	No	FY-7
PRAVEEN	SHARMA		VASUD	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADH	BHO	462016	PTEL0024859		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
AJIV	AHUJA		VED	PRAK	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024860		Amount for uncla	20.00	08-SEP-2029								No	No	FY-7
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADH	BHO	462016	PTEL0024861		Amount for uncla	170.00	08-SEP-2029						MRKRI	SHNADASSHARM	No	No	FY-7
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADH	BHO	462021	PTEL0024864		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IND	INDIA	MADH	BHO	462023	PTEL0024865		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADH	BHO	462024	PTEL0024868		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PARESH	WALIMBE		MRS	PRABH	RAO	JR M 113 3A SAKET NAGAR B H E L BHOPAL	INDIA	MADH	BHO	462024	PTEL0024869		Amount for uncla	164.00	08-SEP-2029	aajpw					MRSSU	NANDAWALIME	No	No	FY-7
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADH	BHO	462026	PTEL0024870		Amount for uncla	164.00	08-SEP-2029						TASAWA	RHUSSAIN	No	No	FY-7
SHIRLEY	ABRAHAM		ABRAH	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADH	BHO	462043	PTEL0024871		Amount for uncla	164.00	08-SEP-2029						ABRAHA	MKURUVILLA	No	No	FY-7
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADH	BHO	462046	PTEL0024872		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024874		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
DEVENDRA	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADH	SAGA	470002	PTEL0024875		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR/	INDIA	MADH	SAGA	470002	PTEL0024876		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADH	SAGA	470002	PTEL0024877		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADH	SAGA	470002	PTEL0024878		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADH	SAGA	470002	PTEL0024879		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024880		Amount for uncla	280.00	08-SEP-2029								No	No	FY-7
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024881		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADH	SAGA	470002	PTEL0024882		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADH	SAGA	470002	PTEL0024883		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADH	SAGA	470002	PTEL0024885		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GAN	INDIA	MADH	DAM	470661	PTEL0024887		Amount for uncla	164.00	08-SEP-2029					PAWAN	KUMARAGARW		No	No	FY-7
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DAM	470661	PTEL0024888		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADH	CHHA	471111	PTEL0024889		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADH	GUN	473001	PTEL0024890		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADH	GUN	473331	PTEL0024891		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	SHIV	473551	PTEL0024892		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADH	GWA	474001	PTEL0024894		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADH	GWA	474001	PTEL0024895		Amount for uncla	500.00	08-SEP-2029					MRRAVINARAYANDAR			No	No	FY-7
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA B	INDIA	MADH	GWA	474001	PTEL0024896		Amount for uncla	164.00	08-SEP-2029					RAMAAGARWAL			No	No	FY-7
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADH	GWA	474001	PTEL0024897		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADH	GWA	474002	PTEL0024898		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADH	GWA	474002	PTEL0024899		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIV	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADH	GWA	474002	PTEL0024900		Amount for uncla	334.00	08-SEP-2029					NANDKUMAR	SHRIVAST		No	No	FY-7
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADH	GWA	474004	PTEL0024901		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADH	GWA	474005	PTEL0024903		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
REKHA	JAIN		KAMAL	CHAN	JAIN	M S KUSHAL CHAND KAILASH CHAND LOHI	INDIA	MADH	GWA	474009	PTEL0024904		Amount for uncla	250.00	08-SEP-2029					MRKAMALCHANDJAIN			No	No	FY-7
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	BHIND		PTEL0024906		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADH	ANTA	475110	PTEL0024907		Amount for uncla	164.00	08-SEP-2029	AFVP				RAGHUKUL	TILAK		No	No	FY-7
MANGALIA	JAIN		SRI	BABU	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADH	MOR	476001	PTEL0024908		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADH	MOR	476001	PTEL0024909		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LATA	PANPALIA		SHARA	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADH	DHA	480001	PTEL0024910		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANTI	DEVI	JAIN	SUMAT	PRAK	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADH	DHA	480001	PTEL0024911		Amount for uncla	164.00	08-SEP-2029					ANKITA	JAIN		No	No	FY-7
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADH	DHA	480071	PTEL0024914		Amount for uncla	250.00	08-SEP-2029					MRSATYAMURTI	BALAK		No	No	FY-7
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADH	BALA	481001	PTEL0024915		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADH	JABA	482001	PTEL0024916		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADH	JABA	482001	PTEL0024917		Amount for uncla	534.00	08-SEP-2029								No	No	FY-7
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024918		Amount for uncla	250.00	08-SEP-2029					MRSHIKHARCHANDJAI			No	No	FY-7
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024919		Amount for uncla	250.00	08-SEP-2029					MRVINEET	KUMARJAIN		No	No	FY-7
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADH	JABA	482001	PTEL0024921		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADH	JABA	482001	PTEL0024922		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADH	JABA	482001	PTEL0024923		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482001	PTEL0024924		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADH	JABA	482001	PTEL0024925		Amount for uncla	164.00	08-SEP-2029					VINDOKUMAR	GUPTA		No	No	FY-7
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADH	JABA	482001	PTEL0024927		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADH	JABA	482001	PTEL0024928		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	JABA	482001	PTEL0024929		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADH	JABA	482001	PTEL0024930		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024931		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADH	JABA	482002	PTEL0024932		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADH	JABA	482002	PTEL0024933		Amount for uncla	90.00	08-SEP-2029								No	No	FY-7
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADH	JABA	482002	PTEL0024935		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADH	JABA	482002	PTEL0024936		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADH	JABA	482004	PTEL0024938		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADH	JABA	482004	PTEL0024939		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR J	INDIA	MADH	JABA	482005	PTEL0024940		Amount for uncla	164.00	08-SEP-2029	AETP							No	No	FY-7
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADH	JABA	482005	PTEL0024941		Amount for uncla	164.00	08-SEP-2029					KALPNA	JAIN		No	No	FY-7
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADH	JABA	482005	PTEL0024942		Amount for uncla	164.00	08-SEP-2029					VALSALA	BALAN		No	No	FY-7
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADH	BARE	483059	PTEL0024943		Amount for uncla	164.00	08-SEP-2029					VASANTDOSHI			No	No	FY-7
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADH	KATN	483511	PTEL0024944		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADH	SIDD	486885	PTEL0024945		Amount for uncla	1504.00	08-SEP-2029					MSKIRAN	SINGH		No	No	FY-7
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADH	SIDD	486886	PTEL0024946		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
NIZAMUDDIN	KHAN		HAZI	AZIZU	KHAN	M P BIDI WORKS MAIN ROAD KANDELI NA	INDIA	MADH	NARS	487001	PTEL0024947		Amount for uncla	164.00	08-SEP-2029					YASMEEN	AFROZ		No	No	FY-7
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADH	NARS	487002	PTEL0024948		Amount for uncla	164.00	08-SEP-2029					SANTOSH	KUMARNEMA		No	No	FY-7
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	340.00	08-SEP-2029					MRSUMA	KANTDIXIT		No	No	FY-7
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	310.00	08-SEP-2029					MRDHIRENDRA	KUMAR		No	No	FY-7
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DUR	491001	PTEL0024953		Amount for uncla	164.00	08-SEP-2029					MEENA	KUMARISHARM		No	No	FY-7
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SCI	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SCI	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	164.00	08-SEP-2029					SAGEETA	NATHANI		No	No	FY-7
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	334.00	08-SEP-2029					MRPREM	NARAYANDUE		No	No	FY-7
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	280.00	08-SEP-2029					MRSINDRA	RAMANI		No	No	FY-7
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E R	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADHARIJI		C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MEERA	OJHA		BHUPE	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7

RAKESH	KUMAR	TIWARI	SRI	LAXM	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	CHHAT	KANI	494553	PTEL0024981		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ARUN	KUMAR	MANDELIA	SITARAMJI			C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILAS	495001	PTEL0024982		Amount for uncla	250.00	08-SEP-2029					MRNANDLALMANDELI		No	No	FY-7
GANGADEVI	MANDELIA		SITARAMJI			C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILAS	495001	PTEL0024983		Amount for uncla	250.00	08-SEP-2029					MRARUNKUMARMAND		No	No	FY-7
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILAS	495001	PTEL0024984		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILAS	495001	PTEL0024985		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEEPTI	DEORAS		C	W	DEORA	C O C W DEORAS NR RAM MANDIR TILAK	INDIA	CHHAT	BILAS	495001	PTEL0024986		Amount for uncla	170.00	08-SEP-2029					CWDEORAS		No	No	FY-7
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILAS	495004	PTEL0024987		Amount for uncla	164.00	08-SEP-2029					SUBALCHANDRANATH		No	No	FY-7
ASHUTOSH	KUMAR	YADAV	BASUDE	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILAS	495004	PTEL0024988		Amount for uncla	170.00	08-SEP-2029					HEMKUMARIYADAV		No	No	FY-7
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILAS	495549	PTEL0024989		Amount for uncla	164.00	08-SEP-2029					PADMADEVISHARMA		No	No	FY-7
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORE	495671	PTEL0024990		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
VENKAT	RAO	TANGUDU	T	SURYANARAY		C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORE	495671	PTEL0024991		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORE	495677	PTEL0024992		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024993		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORE	495679	PTEL0024994		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORE	495684	PTEL0024995		Amount for uncla	170.00	08-SEP-2029					CKVARSHNEY		No	No	FY-7
SHAMSUDDIN			AMANULLAH			LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	340.00	08-SEP-2029					SMTSHAHIDABEGAM		No	No	FY-7
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	164.00	08-SEP-2029					ANITAKHIRWAL		No	No	FY-7
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	164.00	08-SEP-2029					SARITADEVISETHIA		No	No	FY-7
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKI	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	164.00	08-SEP-2029					ANITADEVISETHIA		No	No	FY-7
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MI	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	164.00	08-SEP-2029					CHANCHALAKUMARI		No	No	FY-7
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELAN	HYDE	500001	PTEL0025011		Amount for uncla	1864.00	08-SEP-2029							No	No	FY-7
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELAN	HYDE	500001	PTEL0025013		Amount for uncla	244.00	08-SEP-2029							No	No	FY-7
S	VENKATA	SWAMY	MR	S	RAMA	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELAN	HYDE	500001	PTEL0025014		Amount for uncla	424.00	08-SEP-2029							No	No	FY-7
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELAN	HYDE	500001	PTEL0025015		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELAN	HYDE	500001	PTEL0025016		Amount for uncla	164.00	08-SEP-2029					BKTANEJA		No	No	FY-7
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELAN	HYDE	500001	PTEL0025017		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELAN	HYDE	500001	PTEL0025019		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDI		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELAN	HYDE	500001	PTEL0025021		Amount for uncla	20.00	08-SEP-2029					SHAKERATASNEEM		No	No	FY-7
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN	HYDE	500002	PTEL0025024		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELAN	HYDE	500002	PTEL0025025		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELAN	HYDE	500002	PTEL0025027		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
NARESH	KUMAR	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELAN	HYDE	500002	PTEL0025029		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELAN	HYDE	500002	PTEL0025030		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELAN	HYDE	500002	PTEL0025031		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELAN	HYDE	500002	PTEL0025033		Amount for uncla	164.00	08-SEP-2029					UMADEVIBHATTAD		No	No	FY-7
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025035		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELAN	HYDE	500002	PTEL0025036		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REVATHY	GAJULLA		G	RADH	KRISH	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELAN	HYDE	500002	PTEL0025037		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR		MR	MUNNALALJI		21 2 492 CHARKAMAN HYDERABAD	INDIA	TELAN	HYDE	500002	PTEL0025039		Amount for uncla	4.00	08-SEP-2029					MRRAJESHVIJAYVARGI		No	No	FY-7
SHIV	CHARAN	GUPTA	BAHADURMALL			3 4 207 TOBACCO BAZAAR SECUNDERABA	INDIA	TELAN	HYDE	500003	PTEL0025044		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	MUKHOPADHYAY		DILIPKUMAR			JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELAN	HYDE	500003	PTEL0025046		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECUN	INDIA	TELAN	HYDE	500003	PTEL0025047		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
ARVIND			MR	PRANJ	RKARIA	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELAN	HYDE	500003	PTEL0025049		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELAN	HYDE	500003	PTEL0025050		Amount for uncla	334.00	08-SEP-2029					MSSHARADHAGOPALA		No	No	FY-7
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELAN	HYDE	500003	PTEL0025051		Amount for uncla	424.00	08-SEP-2029							No	No	FY-7
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDER	INDIA	TELAN	HYDE	500003	PTEL0025052		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BHAGWANDAS	TIKAMDAS		TIKAMDAS			19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELAN	HYDE	500003	PTEL0025053		Amount for uncla	340.00	08-SEP-2029					MRSLATACHAINANI		No	No	FY-7
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025054		Amount for uncla	250.00	08-SEP-2029					MRSKRISHNAROY		No	No	FY-7
B	GOVIND	KUMAR	BAHADURMALL			BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELAN	HYDE	500003	PTEL0025055		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELAN	HYDE	500003	PTEL0025056		Amount for uncla	10.00	08-SEP-2029					MRRADHAKISHANGOY		No	No	FY-7
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025057		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025058		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
G	OMPRAKASH		LATE	G	SREER	C O SRI VIJAYALAXMI CUTPIECE CENTRE 3 4	INDIA	TELAN	HYDE	500003	PTEL0025059		Amount for uncla	254.00	08-SEP-2029					MRKSRIKANT		No	No	FY-7
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELAN	HYDE	500003	PTEL0025060		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
KAMAL	KISHORE	RATHI	MR	HARI	KISHAN	FLAT NO 202 D V HOUSE BLOCK NO 2 D V (	INDIA	TELAN	HYDE	500003	PTEL0025062		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025063		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
KAVITA	LAL	KESWANI	LATE	LALL	JETHAI	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025064		Amount for uncla	280.00	08-SEP-2029							No	No	FY-7
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAMI	INDIA	TELAN	HYDE	500003	PTEL0025067		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025068		Amount for uncla	80.00	08-SEP-2029					MRSCHHAYAMEHTA		No	No	FY-7
T	GHANSHYAM	SINGH	LATE	RAM	SINGH	H NO 2 4 529 PATNY BUILDING RAMGOPAL	INDIA	TELAN	HYDE	500003	PTEL0025072		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELAN	HYDE	500003	PTEL0025073		Amount for uncla	164.00	08-SEP-2029					MANISHKUMARBPOKA		No	No	FY-7
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELAN	HYDE	500003	PTEL0025076		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	BABU	VUPPALANCHI	V	V	RAMIA	1672 MAHANKALI STREET SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025077		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI R	INDIA	TELAN	HYDE	500003	PTEL0025078		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHWANI	KUMAR		JATIND	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025079		Amount for uncla	164.00	08-SEP-2029					AARTISEHGAL		No	No	FY-7
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLIN	INDIA	TELAN	HYDE	500003	PTEL0025080		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500003	PTEL0025081		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJ	KANWAR	SETHI	MR	KHUSI	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELAN	HYDE	500003	PTEL0025083		Amount for uncla	330.00	08-SEP-2029					MSKARUNASETHI		No	No	FY-7
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELAN	HYDE	500003	PTEL0025084		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELAN	HYDE	500003	PTEL0025085		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
UMESH	VEERAPPA	MARADI	VEERAP	R	MARAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELAN	HYDE	500003	PTEL0025086		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELAN	HYDE	500003	PTEL0025089		Amount for uncla	152.00	08-SEP-2029							No	No	FY-7
M	S	RAMAKRISHNA	MR	M	RUISHY	6 1 68 3 A IN THE LANE OPP DGP S OFFICE	INDIA	TELAN	HYDE	500004	PTEL0025090		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELAN	HYDE	500004	PTEL0025091		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELAN	HYDE	500004	PTEL0025092		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELAN	HYDE	500004	PTEL0025093		Amount for uncla	164.00	08-SEP-2029					KAUSALYASANKURATR		No	No	FY-7
ROOP	CHAND	LUNKER	GULAB	CHAN	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELAN	HYDE	500004	PTEL0025094		Amount for uncla	164.00	08-SEP-2029					MANKANWARLUNKER		No	No	FY-7
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELAN	HYDE	500004	PTEL0025095		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELAN	HYDE	500004	PTEL0025098		Amount for uncla	170.00	08-SEP-2029					JOGIMASTANBABU		No	No	FY-7
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025099		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELAN	HYDE	500004	PTEL0025100		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELAN	HYDE	500004	PTEL0025101		Amount for uncla	170.00	08-SEP-2029					ASHANKARIAH		No	No	FY-7
DASARATHA	RAM	CSS	C	SUDARSANAN		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELAN	HYDE	500004	PTEL0025102		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELAN	HYDE	500004	PTEL0025103		Amount for uncla	180.00	08-SEP-2029					MRMDEHSANUDDIN		No	No	FY-7
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELAN	HYDE	500005	PTEL0025104		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
SUCHARITA	MACHCHA		NARAY	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELAN	HYDE	500007	PTEL0025106		Amount for uncla	164.00	08-SEP-2029					NARAYANREDDYMACH		No	No	FY-7
NALLI	MORRIS	BABU	NALLI	VENK	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500008	PTEL0025107		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD S	INDIA	TELAN	HYDE	500009	PTEL0025108		Amount for uncla	424.00	08-SEP-2029							No	No	FY-7
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELAN	HYDE	500009	PTEL0025110		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SE	INDIA	TELAN	HYDE	500009	PTEL0025112		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AJAY	KUMAR	JAIN	MR	ABHA	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELAN	HYDE	500010	PTEL0025114		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELAN	HYDE	500011	PTEL0025115		Amount for uncla	310.00	08-SEP-2029					MRSRUBIAHUSSAIN		No	No	FY-7
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELAN	HYDE	500012	PTEL0025116		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025118		Amount for uncla	244.00	08-SEP-2029							No	No	FY-7
GULMEET			MR	S	DILBA	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025120		Amount for uncla	244.00	08-SEP-2029							No	No	FY-7
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELAN	HYDE	500095	PTEL0025121		Amount for uncla	340.00	08-SEP-2029	AIZP			MANISHAGANDHI			No	No	FY-7
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELAN	HYDE	500012	PTEL0025124		Amount for uncla	491.00	08-SEP-2029							No	No	FY-7
T	R	VENKATESH	T	P	RATHN	C O M S RATNA AGENCIES SHOP NO 1 RAT	INDIA	TELAN	HYDE	500012	PTEL0025125		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELAN	HYDE	500024	PTEL0025126		Amount for uncla	164.00	08-SEP-2029	DKO						No	No	FY-7
RAMURTHY	CHIGULLA		C	ESWARAIAH		14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELAN	HYDE	500012	PTEL0025127		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025132		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SUSMITHA	SINGARAM		MR	GUPT	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELAN	HYDE	500013	PTEL0025134		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELAN	HYDE	500013	PTEL0025136		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELAN	HYDE	500013	PTEL0025138		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE B	INDIA	TELAN	HYDE	500015	PTEL0025139		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENK	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELAN	HYDE	500015	PTEL0025140		Amount for uncla	164.00	08-SEP-2029					KRISHNAKUMARIKANT		No	No	FY-7
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELAN	HYDE	500015	PTEL0025142		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CH	VENKATA	SESHIAH	MR	VENK	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELAN	HYDE	500016	PTEL0025143		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
DEVICHAND	RANKA		SRI	ASUJI	RANKA	205 KOCHAR APARTMENT SHYAMLAL BUIL	INDIA	TELAN	HYDE	500016	PTEL0025144		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AM	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
REKHA	S	PHADNIS	MR	SUHA	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR P	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	80.00	08-SEP-2029					MRSUHASPPHADNIS		No	No	FY-7
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	10.00	08-SEP-2029					MRSSHAMSFAREEDUD		No	No	FY-7
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	80.00	08-SEP-2029					MRSREKHASPHADNIS		No	No	FY-7
MAGNIRAM	KABRA		RAM	PRASA	KABRA	H NO 7 1 235 50 PRASANT COLONY BALKA	INDIA	TELAN	HYDE	500016	PTEL0025150		Amount for uncla	164.00	08-SEP-2029	ADFP						No	No	FY-7
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
VISWANATHAN	NAGARAJAN		MR	S	NAGA	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	250.00	08-SEP-2029					MISSSRADHIKAMRSSH		No	No	FY-7
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
MAMTA	AGARWAL		MR	RAJEE	AGARV	BHORUKA ROADLINES LTD 14 7 46 47 BEG	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
NAGESWARA	RAO	VANKAYALA	VENKATRAMAYYA			RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	340.00	08-SEP-2029					MRSATYAADINARAYAN		No	No	FY-7
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY P	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANATN	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PEDDADA	RAJASRI		P	V	NARSI	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKAD	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	250.00	08-SEP-2029					MRSVENKATANAGALA		No	No	FY-7
RAVELLA	SAMYUKTA		R	VENK	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	244.00	08-SEP-2029							No	No	FY-7
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUA	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	250.00	08-SEP-2029					MRSSATYAVATHISANK		No	No	FY-7
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SE	INDIA	TELAN	HYDE	500025	PTEL0025174		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING	INDIA	TELAN	HYDE	500025	PTEL0025175		Amount for uncla	164.00	08-SEP-2029					HEMALATHAKOPPOLU		No	No	FY-7
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELAN	HYDE	500026	PTEL0025176		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMASWAMY	P	AIYAR	LATE	L	PAIYA	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELAN	HYDE	500026	PTEL0025177		Amount for uncla	1004.00	08-SEP-2029					MRSJAYARAMASWAM		No	No	FY-7
SUDHEER	SOMA		S	VENK	RAO	2 5 S S S NAGAR WEST MARREDPALLY SEC	INDIA	TELAN	HYDE	500026	PTEL0025178		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELAN	HYDE	500026	PTEL0025181		Amount for uncla	164.00	08-SEP-2029					CHANDRESHKUMARRU		No	No	FY-7

M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025182		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
M	V	JESHWANTHRAO	M	VENKATALAX		35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELANG	HYDE	500026	PTEL0025183		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELANG	HYDE	500026	PTEL0025184		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHURAMA		H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELANG	HYDE	500026	PTEL0025185		Amount for uncla	310.00	08-SEP-2029									No	No	FY-7
RAMCHANDRA	TUKARAM	KAKADE	TUKARA	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025187		Amount for uncla	120.00	08-SEP-2029					MRSSUNETRARAMCHA				No	No	FY-7
SUNETRA	RAMCHANDRA	KAKADE	LATE	RAMA	TUKAR	H NO 3 4 828 BARKATPURA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025189		Amount for uncla	250.00	08-SEP-2029					MRCHANDRASHEKHAR				No	No	FY-7
SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELANG	HYDE	500027	PTEL0025190		Amount for uncla	164.00	08-SEP-2029					ARAMESHBABUAVVAR				No	No	FY-7
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELANG	HYDE	500027	PTEL0025193		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
BIHARILAL	KABRA		MOHAN	KABRA		3 4 459 LANE OPP REDDY WOMENS COLLE	INDIA	TELANG	HYDE	500027	PTEL0025194		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDE	INDIA	TELANG	HYDE	500027	PTEL0025196		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELANG	HYDE	500027	PTEL0025197		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELANG	HYDE	500028	PTEL0025200		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJUI	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELANG	HYDE	500028	PTEL0025202		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025205		Amount for uncla	250.00	08-SEP-2029					MRIRFANKHANSANDOZ				No	No	FY-7
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELANG	HYDE	500029	PTEL0025206		Amount for uncla	64.00	08-SEP-2029	ABFP			KIRANGILADA					No	No	FY-7
BAHADUR	MAL	GUPTA	JAIDAYA	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025207		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
BAL	KISHAN		MR	RADHAKISHA		PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELANG	HYDE	500029	PTEL0025208		Amount for uncla	500.00	08-SEP-2029									No	No	FY-7
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMALG	INDIA	TELANG	HYDE	500029	PTEL0025209		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELANG	HYDE	500029	PTEL0025210		Amount for uncla	180.00	08-SEP-2029									No	No	FY-7
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELANG	HYDE	500029	PTEL0025211		Amount for uncla	424.00	08-SEP-2029									No	No	FY-7
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELANG	HYDE	500029	PTEL0025212		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELANG	HYDE	500029	PTEL0025214		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
K	SRI	HARI	LATE	K	SRIRAM	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELANG	HYDE	500029	PTEL0025215		Amount for uncla	4.00	08-SEP-2029									No	No	FY-7
NEELAM	SINGHAL		DR	ASHOI	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELANG	HYDE	500029	PTEL0025216		Amount for uncla	90.00	08-SEP-2029									No	No	FY-7
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELANG	HYDE	500029	PTEL0025217		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELANG	HYDE	500029	PTEL0025219		Amount for uncla	14.00	08-SEP-2029									No	No	FY-7
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELANG	HYDE	500029	PTEL0025221		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
SANJU	RATHI		MR	NARA	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERAB	INDIA	TELANG	HYDE	500029	PTEL0025222		Amount for uncla	14.00	08-SEP-2029									No	No	FY-7
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHEE	INDIA	TELANG	HYDE	500029	PTEL0025223		Amount for uncla	803.00	08-SEP-2029									No	No	FY-7
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 26	INDIA	TELANG	HYDE	500029	PTEL0025224		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 11	INDIA	TELANG	HYDE	500029	PTEL0025225		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590 S	INDIA	TELANG	HYDE	500029	PTEL0025226		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
MADHUSUDAN	BOJJA		B	JAYARAMULU		3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELANG	HYDE	500029	PTEL0025227		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELANG	HYDE	500029	PTEL0025230		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELANG	HYDE	500029	PTEL0025231		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NAI	INDIA	TELANG	HYDE	500029	PTEL0025232		Amount for uncla	50.00	08-SEP-2029									No	No	FY-7
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELANG	HYDE	500029	PTEL0025233		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELANG	HYDE	500029	PTEL0025234		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELANG	HYDE	500029	PTEL0025235		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELANG	HYDE	500029	PTEL0025238		Amount for uncla	164.00	08-SEP-2029					MRSPARULVINODDOSH				No	No	FY-7
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELANG	HYDE	500032	PTEL0025239		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHAND	INDIA	TELANG	HYDE	500032	PTEL0025240		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELANG	HYDE	500033	PTEL0025241		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S CO	INDIA	TELANG	HYDE	500033	PTEL0025242		Amount for uncla	90.00	08-SEP-2029									No	No	FY-7
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13 E	INDIA	TELANG	HYDE	500034	PTEL0025244		Amount for uncla	250.00	08-SEP-2029					MRSLATAAMULAJKER				No	No	FY-7
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELANG	HYDE	500034	PTEL0025245		Amount for uncla	414.00	08-SEP-2029									No	No	FY-7
MADANLAL	CHABRA		BANARA	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELANG	HYDE	500034	PTEL0025247		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT NO	INDIA	TELANG	HYDE	500034	PTEL0025248		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025250		Amount for uncla	2750.00	08-SEP-2029									No	No	FY-7
PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025251		Amount for uncla	760.00	08-SEP-2029									No	No	FY-7
RAVI	KUMAR		MR	SRILAI	SHARN	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELANG	HYDE	500034	PTEL0025252		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR A	INDIA	TELANG	HYDE	500034	PTEL0025254		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELANG	HYDE	500034	PTEL0025255		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELANG	HYDE	500034	PTEL0025257		Amount for uncla	803.00	08-SEP-2029									No	No	FY-7
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025258		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
SHEETAL	AGRAWAL		SAILESH	AGRAWAL		8-2-470 ROAD NO 1 NEAR VENGAL RAO PA	INDIA	TELANG	HYDE	500034	PTEL0025259		Amount for uncla	130.00	08-SEP-2029	AEXP			DEYANAAGARWAL					No	No	FY-7
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELANG	HYDE	500034	PTEL0025260		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELANG	HYDE	500034	PTEL0025261		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELANG	HYDE	500034	PTEL0025262		Amount for uncla	3350.00	08-SEP-2029									No	No	FY-7
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJAR	INDIA	TELANG	HYDE	500034	PTEL0025263		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELANG	HYDE	500035	PTEL0025264		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELANG	HYDE	500036	PTEL0025265		Amount for uncla	600.00	08-SEP-2029									No	No	FY-7
LAXMAN	SINGH	PARMAR	MR	RANJI	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELANG	HYDE	500036	PTEL0025266		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELANG	HYDE	500036	PTEL0025268		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW MA	INDIA	TELANG	HYDE	500036	PTEL0025269		Amount for uncla	310.00	08-SEP-2029	BJMP			MADISHETTYPARTHA				No	No	FY-7
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELANG	HYDE	500036	PTEL0025270		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELANG	HYDE	500036	PTEL0025271		Amount for uncla	164.00	08-SEP-2029					SRINIVASULUAMMANA				No	No	FY-7
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELANG	HYDE	500036	PTEL0025272		Amount for uncla	670.00	08-SEP-2029									No	No	FY-7
VENKATESWARLU	AVVARI		VENKATA	SUBBAIAH		H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELANG	HYDE	500036	PTEL0025274		Amount for uncla	130.00	08-SEP-2029									No	No	FY-7
ASHOK	SINGHAL		MR	M	PSING	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELANG	HYDE	500038	PTEL0025277		Amount for uncla	4.00	08-SEP-2029									No	No	FY-7
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025278		Amount for uncla	4.00	08-SEP-2029					MRVENKATARATNAMS				No	No	FY-7
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELANG	HYDE	500038	PTEL0025279		Amount for uncla	310.00	08-SEP-2029					MRSVKUNDA				No	No	FY-7
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELANG	HYDE	500038	PTEL0025280		Amount for uncla	340.00	08-SEP-2029					MRRAMESHKUMARVIN				No	No	FY-7
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELANG	HYDE	500038	PTEL0025282		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7

RAMAKRISHNA	RAO	AVASARALA	NARAYA	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELANG	HYDE	500039	PTEL0025285		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELANG	HYDE	500040	PTEL0025288		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SRINIVAS	PURRA		CHENNI	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELANG	HYDE	500042	PTEL0025290		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELANG	HYDE	500044	PTEL0025292		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELANG	HYDE	500044	PTEL0025293		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSPI	INDIA	TELANG	HYDE	500044	PTEL0025294		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELANG	HYDE	500044	PTEL0025295		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ILA	BASU		KALIPA	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELANG	HYDE	500045	PTEL0025296		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA HY	INDIA	TELANG	HYDE	500045	PTEL0025297		Amount for uncla	250.00	08-SEP-2029					MRJNBHAVANIPRASAD		No	No	FY-7
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELANG	HYDE	500047	PTEL0025298		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANG	HYDE	500047	PTEL0025299		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELANG	HYDE	500047	PTEL0025300		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025304		Amount for uncla	20.00	08-SEP-2029							No	No	FY-7
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025305		Amount for uncla	20.00	08-SEP-2029							No	No	FY-7
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELANG	HYDE	500048	PTEL0025306		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUR	INDIA	TELANG	HYDE	500048	PTEL0025307		Amount for uncla	4.00	08-SEP-2029					MRSHUJATHALIKHAN		No	No	FY-7
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025309		Amount for uncla	170.00	08-SEP-2029					MSVIMALAPBHANSALI		No	No	FY-7
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELANG	HYDE	500054	PTEL0025311		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELANG	HYDE	500054	PTEL0025312		Amount for uncla	170.00	08-SEP-2029					MRPRABHUDASTBHAN		No	No	FY-7
GIRDHARILAL	SONI		MR	SHAN	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025313		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025314		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025315		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025316		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025317		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500057	PTEL0025318		Amount for uncla	194.00	08-SEP-2029							No	No	FY-7
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHAN	INDIA	TELANG	HYDE	500058	PTEL0025319		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
J	KANAKA	DURGA	J	P	RAO	PLOT NO 60 LAXMINAGAR COLONY SAIDA	INDIA	TELANG	HYDE	500059	PTEL0025320		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025321		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025322		Amount for uncla	10.00	08-SEP-2029					MRSKARIMUNNISA		No	No	FY-7
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELANG	HYDE	500065	PTEL0025323		Amount for uncla	164.00	08-SEP-2029					MRSHVIJAYALAXMIMR		No	No	FY-7
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELANG	HYDE	500072	PTEL0025324		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELANG	HYDE	500072	PTEL0025325		Amount for uncla	340.00	08-SEP-2029					MRNANDAKISHOREKU		No	No	FY-7
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELANG	HYDE	500073	PTEL0025326		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELANG	HYDE	500074	PTEL0025327		Amount for uncla	164.00	08-SEP-2029					ASHWINGHANATE		No	No	FY-7
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELANG	HYDE	500076	PTEL0025328		Amount for uncla	164.00	08-SEP-2029					RAJUGOTETI		No	No	FY-7
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELANG	HYDE	500082	PTEL0025334		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HYD	INDIA	TELANG	HYDE	500082	PTEL0025335		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELANG	HYDE	500087	PTEL0025336		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELANG	HYDE	500094	PTEL0025337		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANJAY	KUMAR	AGARWAL	R	P	AGARV	5 2 966 OSMAN GANJ HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025339		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAYCHAND	SHRIMAL		KAPURC	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELANG	HYDE	500195	PTEL0025340		Amount for uncla	1954.00	08-SEP-2029					MSKAMALASHRIMAL		No	No	FY-7
K	SHANKARA	CHARY	MR	K	RAMA	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELANG	HYDE	500253	PTEL0025341		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025342		Amount for uncla	4.00	08-SEP-2029					MROMPRAKASHBAJAJ		No	No	FY-7
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELANG	HYDE	500264	PTEL0025343		Amount for uncla	4.00	08-SEP-2029					MRSANURADHABAJAJ		No	No	FY-7
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAB	INDIA	TELANG	HYDE	500264	PTEL0025344		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELANG	HYDE	500264	PTEL0025348		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELANG	HYDE	500265	PTEL0025349		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELANG	HYDE	500267	PTEL0025350		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELANG	HYDE	500355	PTEL0025351		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELANG	HYDE	500361	PTEL0025352		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELANG	HYDE	500361	PTEL0025353		Amount for uncla	170.00	08-SEP-2029					KODARAPUHEMAVATH		No	No	FY-7
V	ANAND	RAMESH	BUCHIVEERAIAH			V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELANG	HYDE	500361	PTEL0025354		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELANG	HYDE	500380	PTEL0025355		Amount for uncla	3350.00	08-SEP-2029							No	No	FY-7
G	RAJA	SEKHAR	MR	G	LAKSH	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELANG	HYDE	500380	PTEL0025356		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
NARSINGHDEEPAK	RAJPUTRA		R	SUND	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELANG	HYDE	500380	PTEL0025357		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SATYAVATHY	MANTRIPRAGADA		M	V	RAMA	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELANG	HYDE	500380	PTEL0025358		Amount for uncla	140.00	08-SEP-2029					MRRAMAMURTHYMAN		No	No	FY-7
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELANG	HYDE	500380	PTEL0025360		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELANG	HYDE	500380	PTEL0025361		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELANG	HYDE	500386	PTEL0025362		Amount for uncla	2040.00	08-SEP-2029							No	No	FY-7
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELANG	HYDE	500457	PTEL0025363		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHM	REDDY	SANJE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELANG	HYDE	500457	PTEL0025364		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELANG	HYDE	500457	PTEL0025365		Amount for uncla	340.00	08-SEP-2029					MISSNAAZNEENBANU		No	No	FY-7
P	R	PRASAADARAO	MR	P	RAMA	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELANG	HYDE	500463	PTEL0025366		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYD	INDIA	TELANG	HYDE	500463	PTEL0025367		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJA	INDIA	TELANG	HYDE	500482	PTEL0025368		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELANG	HYDE	500482	PTEL0025369		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELANG	HYDE	500482	PTEL0025371		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELANG	HYDE	500482	PTEL0025373		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELANG	HYDE	500482	PTEL0025375		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELANG	HYDE	500593	PTEL0025377		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELANG	HYDE	500593	PTEL0025378		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELANG	HYDE	500594	PTEL0025379		Amount for uncla	340.00	08-SEP-2029					MRPRANAYSAHGAL		No	No	FY-7
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELANG	HYDE	500594	PTEL0025380		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
R	RAMESH		M	C	RAMA	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELANG	HYDE	500594	PTEL0025381		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELANG	HYDE	500659	PTEL0025382		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELANG	HYDE	500659	PTEL0025383		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELANG	HYDE	500659	PTEL0025384		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VENKATA	RAMANA	VEDULA	V	JAGAN	RAO	H NO 62 2 RT SAIDABAD COLONY HYDERAB	INDIA	TELANG	HYDE	500659	PTEL0025385		Amount for uncla	250.00	08-SEP-2029					MRSRINIVASVEDULA		No	No	FY-7
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELANG	HYDE	500661	PTEL0025388		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDERA	INDIA	TELANG	HYDE	500762	PTEL0025390		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELANG	HYDE	500762	PTEL0025391		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELANG	HYDE	500857	PTEL0025392		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELANG	HYDE	500857	PTEL0025393		Amount for uncla	80.00	08-SEP-2029					CYESODA		No	No	FY-7
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELANG	HYDE	500872	PTEL0025394		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
R	VENKATESWARA	RAO	R	KOTES	RAO	8 3 720 1 YELLREDDY GUDA HYDERABAD	INDIA	TELANG	HYDE	500873	PTEL0025395		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELANG	HYDE	500873	PTEL0025396		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELANG	HYDE	500873	PTEL0025397		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHANTABAI	SONI		RAMNIV	SONI		C O LAXMINARAYAN SRIKISHAN 6 6 105 M	INDIA	TELANG	VIKA	501141	PTEL0025398		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VINOD	PODDAR		LATE	B	PPODD	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELANG	VIKA	501507	PTEL0025402		Amount for uncla	340.00	08-SEP-2029					MISSANJUPODDAR		No	No	FY-7
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELANG	SIDD	502103	PTEL0025403		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELANG	ZAHI	502205	PTEL0025405		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BASANTIDEVI	JAJU		MR	HUKM	JAJU	4-5-918/ A, SULTAN BAZAR, SANTHOSHI M	INDIA	TELANG	HYDE	500027	PTEL0025406		Amount for uncla	500.00	08-SEP-2029	ADDF			HUKMICHANDJAJU			No	No	FY-7
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELANG	ZAHI	502248	PTEL0025407		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DISTT	INDIA	TELANG	ZAHI	502273	PTEL0025408		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU M	INDIA	TELANG	ZAHI	502319	PTEL0025410		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELANG	ZAHI	502324	PTEL0025411		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELANG	NIZA	503001	PTEL0025412		Amount for uncla	340.00	08-SEP-2029					MRSBHAVANAGNAGDE		No	No	FY-7
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025413		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELANG	NIZA	503001	PTEL0025414		Amount for uncla	250.00	08-SEP-2029					MISSGAYATREEIRUVAN		No	No	FY-7
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELANG	NIZA	503001	PTEL0025415		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELANG	NIZA	503001	PTEL0025416		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELANG	NIZA	503001	PTEL0025417		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELANG	NIZA	503002	PTEL0025418		Amount for uncla	164.00	08-SEP-2029	ABHF				SRINIVASYEMULA		No	No	FY-7
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELANG	ARM	503224	PTEL0025421		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GANGA	MOHAN	ALJAPUR	SHIVALINGUSA			KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELANG	ARM	503224	PTEL0025422		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJENDER	PRASAD	SHARMA	KRISHN	CHANI	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELANG	ADIL	504001	PTEL0025423		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELANG	ADIL	504001	PTEL0025424		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
VENUGOPAL	SONI		SRI	VITHA	PRASA	10 56 MAIN ROAD MANCHERIAL ANDHRA I	INDIA	TELANG	MAN	504208	PTEL0025425		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELANG	MAN	504301	PTEL0025427		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIMN	INDIA	TELANG	KARI	505001	PTEL0025429		Amount for uncla	250.00	08-SEP-2029					MRKCHANDRASHEKHA		No	No	FY-7
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELANG	KARI	505001	PTEL0025430		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATYANARAYANA	JILLA		BHADRA	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELANG	KARI	505001	PTEL0025431		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELANG	KARI	505001	PTEL0025432		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELANG	KARI	505001	PTEL0025433		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUDHAKER	PADAKANTI		NAGABHUSHANAM			SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELANG	KARI	505001	PTEL0025434		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025435		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025436		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELANG	KARI	505002	PTEL0025437		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	MARUTI		NA			4 5 32 FATHEPURA KARIMNAGAR AP	INDIA	TELANG	KARI	505005	PTEL0025438		Amount for uncla	430.00	08-SEP-2029							No	No	FY-7
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELANG	PEDD	505101	PTEL0025439		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELANG	PEDD	505188	PTEL0025440		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P C	INDIA	TELANG	PEDD	505209	PTEL0025441		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AICHUTA	KUMAR	MALLADI	BALASUNDARSASTRY			C 33 FERTILIZER CITY	INDIA	TELANG	PEDD	505210	PTEL0025442		Amount for uncla	250.00	08-SEP-2029					MRSANURADHAMALLA		No	No	FY-7
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELANG	PEDD	505215	PTEL0025443		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELANG	PEDD	505215	PTEL0025444		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELANG	JAGT	505327	PTEL0025446		Amount for uncla	164.00	08-SEP-2029					SHANTHAKUMARIVANG		No	No	FY-7
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELANG	TADC	505425	PTEL0025447		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	250.00	08-SEP-2029					MRSTARULATTASHAH		No	No	FY-7
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	250.00	08-SEP-2029					MRKADARISAMBAIAH		No	No	FY-7
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	340.00	08-SEP-2029					MRVINODCHANDRASH		No	No	FY-7
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025454		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SREEDHAR	P		VEERAMALLU			H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LAVANYA	P		KRISHNAMURTHY			H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAKRAPANI	THATI	KONDA	RAJAVEERAIAH			KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SHYAM	KIRAN	CH	MR	CHANDRAVAI		2 5 95 2 NAKKALAGUTTA HANAMKONDA W	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
CHANDRA	MOHAN	VIAMUSANI	DAMODAR			S O DAMODAR TEACHER NEAR FIRE STATIO	INDIA	TELANG	PARK	506164	PTEL0025466		Amount for uncla	164.00	08-SEP-2029					SURYAPRAKASHVIAMU		No	No	FY-7
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	80.00	08-SEP-2029					MRSHAYLANDERKUMA		No	No	FY-7
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	60.00	08-SEP-2029					ARJUNKUMARAGRAWA		No	No	FY-7
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAD	507115	PTEL0025475		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7

SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAE	507115	PTEL0025476		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHO	508197	PTEL0025477		Amount for uncla	396.00	08-SEP-2029								No	No	FY-7
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SRIPATHI	RAO	D	GOPAL	RAO		H NO 2 15 11 1 KARKHANA STREET KOLLAP	INDIA	TELANG	GAD	509102	PTEL0025486		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
VENKATESHWARULU	J		CHAND	MOULI	JANUN	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANA	515001	PTEL0025491		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
ESWARAIAH	AYETHA		NARAYA	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANA	515005	PTEL0025493		Amount for uncla	164.00	08-SEP-2029						RAGHUNATHAYETHA		No	No	FY-7
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIN	515201	PTEL0025494		Amount for uncla	170.00	08-SEP-2029						MRRAGHAVENDRARAO		No	No	FY-7
S	L	JAGADESH	S	LAKSHM	AIAH	D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIN	515201	PTEL0025495		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIN	515201	PTEL0025499		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TAD	515411	PTEL0025500		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBRAMAYAM	KULLURU		CHALAM	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TAD	515411	PTEL0025501		Amount for uncla	164.00	08-SEP-2029						SANKARAIAHK		No	No	FY-7
SREELAXMBAI	JOJODE		J	SREENI	VASAR	11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHA	515775	PTEL0025502		Amount for uncla	164.00	08-SEP-2029						JSREENIVASARAO		No	No	FY-7
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MALLINATH	GURAPADAYYA	MATHAPATI	GURAPA	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUD	516001	PTEL0025506		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUD	516004	PTEL0025507		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	100.00	08-SEP-2029								No	No	FY-7
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PRO	516309	PTEL0025510		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PRO	516310	PTEL0025511		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNNI	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PRO	516360	PTEL0025517		Amount for uncla	250.00	08-SEP-2029						MRSMAHAMUDABISHA		No	No	FY-7
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PRO	516361	PTEL0025518		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
R	GNANA	SEKAR	M	RAMANA	THA	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHA	517234	PTEL0025521		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRINI	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
APPASWAMY	KUPPUSWAMY		APPASW	AMY		12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	164.00	08-SEP-2029						KVENKATESWARA		No	No	FY-7
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KUR	518001	PTEL0025529		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KUR	518001	PTEL0025530		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KUR	518001	PTEL0025531		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KUR	518004	PTEL0025532		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MIDDE	SHANTI	RAMUDU	M	LINGA	MURTI	DR M SANTHIRAMUDU CHAIRMEN H NO	INDIA	ANDHR	NAN	518501	PTEL0025539		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MIDDE	SYAMALA	DEVI	M	SHANT	RAMU	W O M SANTHI MAMUDU AUDITOR N K RO	INDIA	ANDHR	NAN	518501	PTEL0025540		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
TUMMALA	SETTY	SUBHADRADEVI	T	JAYA	PRAKA	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025542		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
V	SREEDEVI		SRI	V	KRISH	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
CHOPA	GURUVULU		THAMMAIAH			S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJA	520001	PTEL0025547		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURU	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJA	520001	PTEL0025548		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DINESH	CHANDRA		J	M	SHARM	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJA	520001	PTEL0025549		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJA	520001	PTEL0025550		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJA	520001	PTEL0025551		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJA	520001	PTEL0025552		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASIMHAN		C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJA	520001	PTEL0025553		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJA	520001	PTEL0025554		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJA	520002	PTEL0025555		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJA	520002	PTEL0025556		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJA	520002	PTEL0025557		Amount for uncla	164.00	08-SEP-2029						RSAKUNTALA		No	No	FY-7
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJA	520003	PTEL0025558		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
LAKSHMANA	RAO	INDUPURI	NARAYA	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOR	INDIA	ANDHR	VIJA	520004	PTEL0025559		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJA	520006	PTEL0025561		Amount for uncla	250.00	08-SEP-2029						MRSVISHALAMMABAN		No	No	FY-7
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJA	520007	PTEL0025562		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025564		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
INDRAJ	KASWAN		PATRAM	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025565		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025566		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025567		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025568		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJA	520007	PTEL0025569		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJA	520007	PTEL0025570		Amount for uncla	164.00	08-SEP-2029						NAGAMANIDEVI		No	No	FY-7
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJA	520011	PTEL0025572		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJA	520011	PTEL0025573		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

KODEBOYINA	SAILAJA		MR	K	RKISHO	C O K R KISHORE D NO 41 1 17 8A SECOND	INDIA	ANDHR	VIJAY	520013	PTEL0025574		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	80.00	08-SEP-2029	ADUI				MRSMUSUNURUGANG			No	No	FY-7
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	244.00	08-SEP-2029								No	No	FY-7
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	4.00	08-SEP-2029					MRVENKATASATYANAR			No	No	FY-7
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KF	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	164.00	08-SEP-2029					MSPBVENI			No	No	FY-7
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	4.00	08-SEP-2029								No	No	FY-7
VENKATESWARA	RAO	CHEDE	NARASA	IAH		C O SRI VENKATESWARA AUTO GENERAL S	INDIA	ANDHR	JAGG	521175	PTEL0025582		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JANARDHANA	RAO	NOMULA	SEETA	RAMAIAH		SEETARAMA GENERAL STORES OLD S B I RC	INDIA	ANDHR	JAGG	521175	PTEL0025583		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
KRISHNA	BABU	KOTA	KOTA	BHAVANARA		C O K YAGNA NARAYANA MALLADI PLOT N	INDIA	ANDHR	TIRU	521241	PTEL0025584		Amount for uncla	164.00	08-SEP-2029					VRAMADEVI			No	No	FY-7
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	120.00	08-SEP-2029								No	No	FY-7
NIVRATI	BIRADAR		SH	LIMBH	BIRADA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK F	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJE	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SATYANARAYANA	RAO	VALLABHANENI	SRI	V	VASUD	S O V VASUDEVA RAO GUDLAVALLERU KRI	INDIA	ANDHR	KAIK	521356	PTEL0025591		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	164.00	08-SEP-2029					LAKSHMINARAYANASU			No	No	FY-7
B	MANOHAR		B	SHANTAPPA		S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLIN	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAMBA	SIVA	RAOBOMMISETTY	VENKAT	ESWARLU		THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRIP	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
PARWATI	MAHESHWARI		R	MAHESHWAR		C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
SREENIVASA	RAO	MANGISETTY	GOPALA	NANGI	SETTY	D NO 10 15A SIVA GANGA BAZAAR AMARA	INDIA	ANDHR	GUN	522020	PTEL0025611		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	164.00	08-SEP-2029					SANKARARAOJAMILI			No	No	FY-7
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1004.00	08-SEP-2029								No	No	FY-7
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1004.00	08-SEP-2029								No	No	FY-7
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SRENIVASA	RAO		PITCHA	IAH		C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMARESWARAMMA	KOLAGANI		K	K	LVPRA	BHAVANI PRASAD CO RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025623		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
APPA	RAO	DIVI	NARAYAN	DASS		SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
REVATHI	SOLACHANA	BONTHA	B	JANAKAMMA		C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	334.00	08-SEP-2029					BJANAKAMMALVENKA			No	No	FY-7
JHANSI	LAKSHMI	JUJJURU	SAMBA	JUJJURU		4 1 40 KALI NILAYAM STATION ROAD SATTE	INDIA	ANDHR	SATT	522403	PTEL0025628		Amount for uncla	164.00	08-SEP-2029					SAMBASIVARAOJUJJUR			No	No	FY-7
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPALA	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHM	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	164.00	08-SEP-2029					PCHANNAREDDY			No	No	FY-7
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
G	V	PRASUNA	MR	G	ANANT	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PF	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	724.00	08-SEP-2029								No	No	FY-7
LAKSHMI	BALA	VANAMA	NAGESV	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMARA	HARIKRISHNA		MR	RAGH	RAO	SANTHARAVURU DIST PRAKASAM	INDIA	ANDHR	CHIR	523185	PTEL0025645		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	14.00	08-SEP-2029								No	No	FY-7
PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	250.00	08-SEP-2029					MRSVENKATABHARATH			No	No	FY-7
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	340.00	08-SEP-2029					MRMALLIKARJUNARAC			No	No	FY-7
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	340.00	08-SEP-2029					MRMALLIKARJUNARAC			No	No	FY-7
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	340.00	08-SEP-2029					MRSVENKATANAGALAI			No	No	FY-7
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	340.00	08-SEP-2029					MRMALLIKARJUNARAC			No	No	FY-7
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	54.00	08-SEP-2029								No	No	FY-7
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	164.00	08-SEP-2029					JAYALAKSHMIEDUPULA			No	No	FY-7
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD F	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
P	D	PRASAD	RAMACHANDRA	SAH		12 5 VIVEKANANDA ROAD GUDUR NELLOR	INDIA	ANDHR	GUD	524101	PTEL0025665		Amount for uncla	164.00	08-SEP-2029	ATOP							No	No	FY-7
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7

S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	164.00	08-SEP-2029					MRSVIJAYALAKSHMI		No	No	FY-7
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SURESH	KUMAR	GOLECHA	MR	MADA	SOWCA	14 25 40 MAHARANIPETA VISAKHAPATNAM	INDIA	ANDHR	VISA	530002	PTEL0025677		Amount for uncla	180.00	08-SEP-2029					MRJAYANTHIKUMARG(		No	No	FY-7
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SRIDHAR	ANADA	PACHPANDE	ANADA	CHANI	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 40	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	10.00	08-SEP-2029					MRRAMNATH		No	No	FY-7
LAKSHMIKANTH	YALLA		Y	VEERASWAM		S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
P	S	SBG	MR	P	SREERA	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAMA	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO V	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA W	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2010.00	08-SEP-2029							No	No	FY-7
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRANJAN	KUMAR	SOMANI	CHHAG	LAL	SAMOI	ARVIND CO 28 0 6 SURYA BAGH VISAKHAP	INDIA	ANDHR	VISA	530020	PTEL0025700		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURYA	PRAKASH	RAOKOTTA	RAMAN	RAO	KOTTA	VASAVI ENGINEERINGS 31 32 75 A DABAGA	INDIA	ANDHR	VISA	530020	PTEL0025701		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPP	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
H	SUDHIR	KUMAR	LATE	D	MHARI	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAI	531000	PTEL0025710		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	N	VSUDHAKAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025712		Amount for uncla	60.00	08-SEP-2029					KBUTCHIRAJU		No	No	FY-7
K	V	SARATKUMAR	BUTCHIRAJU			I R SONS ANAKAPALLI	INDIA	ANDHR	ANAI	531001	PTEL0025713		Amount for uncla	60.00	08-SEP-2029					KBUTCHIRAJU		No	No	FY-7
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMAI	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANAI	531002	PTEL0025714		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	334.00	08-SEP-2029					MRSKAMALESH		No	No	FY-7
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	164.00	08-SEP-2029					PJAYASHREERAOWOPA		No	No	FY-7
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARUV	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRIK	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
I	M	USMANSHERIFF	LATE	I	MSHEF	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
UMA	MAHESWARI	KORADA	RAVIKUMAR			C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSHAMA	JAIN		VIMAL	CHANI	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATA	SURYA	SOMARAJU	J	V	SUBBA	C O KRISHNA EMPORUM MAIN ROAD KAKI	INDIA	ANDHR	KAKI	533001	PTEL0025738		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	164.00	08-SEP-2029					ATCHUTASATYAVANIG(		No	No	FY-7
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
R	UDAI	KIRAN	MR	R	TIMMA	8 10 13 KAMALADEVI STREET GANDHI NAG	INDIA	ANDHR	KAKI	533004	PTEL0025748		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	164.00	08-SEP-2029					SURESHJAIN		No	No	FY-7
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	164.00	08-SEP-2029					VENKATESWARARAOT		No	No	FY-7
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD NO	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	164.00	08-SEP-2029					MVVSATYANARAYANA		No	No	FY-7
GUTTULA	CHANDRA	RAO	GUTTU	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	164.00	08-SEP-2029					GUTTULADHANALAKSH		No	No	FY-7
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
D	R	LSARMA	KASI	VISWANADHA		ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	164.00	08-SEP-2029					RANIKESAVARAPU		No	No	FY-7
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	340.00	08-SEP-2029					MRSASIKANTHKANDAD		No	No	FY-7
SREE	RAMULU	M	SATTIRAJU			5 3 84 KONDAPPA VEEDHI PITHAPURAM	INDIA	ANDHR	SAM	533450	PTEL0025767		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	250.00	08-SEP-2029					MRSINAVOLULEELA		No	No	FY-7
LATA	MAJETY		MAJETY	KRISH	RAO	C O KRISHNA RAO PLOT NO 3 67 3RD LINE I	INDIA	ANDHR	ELUR	534002	PTEL0025769		Amount for uncla	340.00	08-SEP-2029					MRVENKATARAMESHK		No	No	FY-7
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAYA	LAKSHMI	ATYAM	MANDE	RAO	ATYAM	SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025776		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANDESWARA	RAO	ATYAM	SATYAN	A		SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025777		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AHAMED	SHAMSUDDIN		DR	LATE	SYEDP	HOUSE NO 5 18 THANA STREET AKIVIDU AI	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHAI	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAPI	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1084.00	08-SEP-2029							No	No	FY-7
VINAYAK	SHRINIVAS	JOG	MR	SHRIN	VITTHA	SHREEYASH PLOT NO 30 MILAN HOUSING	INDIA	MAHAR	PUNE		PTEL0025792		Amount for uncla	334.00	08-SEP-2029					MRSHRIKANTVINAYAK		No	No	FY-7
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDON	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BANG	560001	PTEL0025796		Amount for uncla	500.00	08-SEP-2029					MRBEDEJUSTINDOMIN		No	No	FY-7
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025797		Amount for uncla	340.00	08-SEP-2029					MRJOSEPHJUDEJACOB		No	No	FY-7
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BANG	560001	PTEL0025798		Amount for uncla	310.00	08-SEP-2029					MRJACOBVARGHESE		No	No	FY-7
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BANG	560001	PTEL0025800		Amount for uncla	930.00	08-SEP-2029					MRSRAFATSULTANA		No	No	FY-7
RAMESH	KUMAR	DAMODERDAS	DAMOD	ERDAS		QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025802		Amount for uncla	340.00	08-SEP-2029					MRSSHOBAMBATHIJA		No	No	FY-7
RAVI	SATYANDRA	BALIKAI	SATYAN	DRA		ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BANG	560001	PTEL0025803		Amount for uncla	280.00	08-SEP-2029					MRSASHARAVIBALIKAI		No	No	FY-7
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BANG	560001	PTEL0025804		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BANG	560001	PTEL0025805		Amount for uncla	250.00	08-SEP-2029					MRBHARATJKAREKATT		No	No	FY-7
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARK	INDIA	KARNA	BANG	560001	PTEL0025807		Amount for uncla	164.00	08-SEP-2029					GRKRISHNAMURTHY		No	No	FY-7
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BANG	560001	PTEL0025808		Amount for uncla	164.00	08-SEP-2029					DRAMESHKUMAR		No	No	FY-7
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26	INDIA	KARNA	BANG	560001	PTEL0025809		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BANG	560001	PTEL0025810		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BANG	560002	PTEL0025812		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025814		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025815		Amount for uncla	310.00	08-SEP-2029					MRSSUNANDAKESHAV		No	No	FY-7
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BANG	560002	PTEL0025816		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
M	P	DEVARAJ	M	A	PADM	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BANG	560002	PTEL0025820		Amount for uncla	1344.00	08-SEP-2029							No	No	FY-7
P	G	PAI	MR	P	RAMA	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BANG	560002	PTEL0025822		Amount for uncla	120.00	08-SEP-2029					MRPJPAI		No	No	FY-7
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BANG	560002	PTEL0025824		Amount for uncla	310.00	08-SEP-2029					MRBANTIWALKESHAVF		No	No	FY-7
S	R	VIJAYKUMAR	MR	S	RRAM	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BANG	560002	PTEL0025825		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BANG	560002	PTEL0025826		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BANG	560002	PTEL0025827		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BANG	560002	PTEL0025830		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MILAPCHAND			ROOPC	HAND		24 CHAMPAK HOUSE PILLAPPA LANE NAGF	INDIA	KARNA	BANG	560002	PTEL0025832		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BANG	560002	PTEL0025834		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BANG	560002	PTEL0025835		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025836		Amount for uncla	164.00	08-SEP-2029					MRSKRISHNACHHATAR		No	No	FY-7
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BANG	560002	PTEL0025837		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025838		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025839		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BANG	560002	PTEL0025840		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SRINIVAS			LATE	RAMA	SHETT	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BANG	560002	PTEL0025841		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BANG	560002	PTEL0025842		Amount for uncla	164.00	08-SEP-2029					MRSPINKYNEGI		No	No	FY-7
UDAY	CHAND		FOOL	CHANDJI		37 M M LANE GANIGARPET NAGRATHPET E	INDIA	KARNA	BANG	560002	PTEL0025845		Amount for uncla	340.00	08-SEP-2029					MRHKISHOREKUMAR		No	No	FY-7
V	NARASIMHA	PRASAD	D	VASUI	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BANG	560002	PTEL0025846		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BANG	560002	PTEL0025847		Amount for uncla	250.00	08-SEP-2029					SARITA		No	No	FY-7
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BANG	560003	PTEL0025848		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BANG	560003	PTEL0025851		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BANG	560003	PTEL0025854		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BANG	560004	PTEL0025855		Amount for uncla	340.00	08-SEP-2029					MRDRBSPANDURANGA		No	No	FY-7
C	N	ATHMARAM	NARAY	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BANG	560004	PTEL0025856		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LEELA	SRINIVAS		NA			NO 24 H B SAMAJA ROAD BASAVANAGUDI	INDIA	KARNA	BANG	560004	PTEL0025859		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BANG	560004	PTEL0025861		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
R	P	KAMALA	PANDU	RANGA		NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BANG	560004	PTEL0025863		Amount for uncla	250.00	08-SEP-2029					MISSRPSARALA		No	No	FY-7
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BANG	560004	PTEL0025864		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T ROA	INDIA	KARNA	BANG	560004	PTEL0025866		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BANG	560005	PTEL0025868		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BANG	560005	PTEL0025869		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BANG	560005	PTEL0025870		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BANG	560006	PTEL0025873		Amount for uncla	1004.00	08-SEP-2029					MSLAKSHMISRIVATHSA		No	No	FY-7
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BANG	560007	PTEL0025875		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BANG	560007	PTEL0025876		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BANG	560008	PTEL0025878		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BANG	560008	PTEL0025879		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BANG	560008	PTEL0025881		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BANG	560008	PTEL0025884		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VENKATESWARAN	PARAMESHWARAN		P	VENKATESWA		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BANG	560008	PTEL0025886		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GAN	INDIA	KARNA	BANG	560009	PTEL0025888		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7

DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPL	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	340.00	08-SEP-2029					MRASHOKKAHUJA		No	No	FY-7
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SHAMLAL	K	AHUJA	KISHIND	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BAN	560010	PTEL0025900		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	90.00	08-SEP-2029					SUDARSHANVACHARYA		No	No	FY-7
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	110.00	08-SEP-2029							No	No	FY-7
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	54.00	08-SEP-2029							No	No	FY-7
H	M	KOTHARI	G	M	KOTHA	63 8TH B MAIN ROAD 27TH CROSS IV BLOC	INDIA	KARNA	BAN	560011	PTEL0025911		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBBALAKSHMMA	B	N	C	SEETHARAMI		247 6TH MAIN 4TJ BLOCK JAYANAGAR BAN	INDIA	KARNA	BAN	560011	PTEL0025912		Amount for uncla	164.00	08-SEP-2029					VENKATESHAMURTHY		No	No	FY-7
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR II	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	1004.00	08-SEP-2029							No	No	FY-7
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGAL	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	330.00	08-SEP-2029					MRNSRANGANATHAGU		No	No	FY-7
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	930.00	08-SEP-2029							No	No	FY-7
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHAD	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	280.00	08-SEP-2029							No	No	FY-7
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I S	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	RAMANNA		Y	SUBBASASTR		144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANAN	INDIA	KARNA	BAN	560025	PTEL0025950		Amount for uncla	340.00	08-SEP-2029					MRSMARIAMMAJACOB		No	No	FY-7
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
G	A	SALDANHA	W	SALDANHA		11 CONVENT ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025955		Amount for uncla	164.00	08-SEP-2029	AGVP						No	No	FY-7
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	60.00	08-SEP-2029					BINDUMITTAL		No	No	FY-7
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
ANWAR	A	MODY	AUBARALLY			NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	370.00	08-SEP-2029					MRSSHERBANUAMODY		No	No	FY-7
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025968		Amount for uncla	250.00	08-SEP-2029					MRNISARKMODY		No	No	FY-7
SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	164.00	08-SEP-2029					TLAKSHMANAKMGIRID		No	No	FY-7
RITA	SOMAYA		SOMAYA			C O PG SOMAYA NO 4 5THCROSS LAKSHMI	INDIA	KARNA	BAN	560027	PTEL0025972		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	250.00	08-SEP-2029					MRSRACHARYA		No	No	FY-7
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
A	VASANTHA	LAKSHMI	N	ASHO	KUMA	VINANTHEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	170.00	08-SEP-2029					MRNASHOKKUMAR		No	No	FY-7
BALU	SARMA		SUBRA	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	340.00	08-SEP-2029					MRSJAYASARMA		No	No	FY-7
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025979		Amount for uncla	334.00	08-SEP-2029					MRGNAGESH		No	No	FY-7
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	340.00	08-SEP-2029					MRKVKRISHNAPPAMRS		No	No	FY-7
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	340.00	08-SEP-2029					MRSKAMALAKRISHNAR		No	No	FY-7
KRUPADANAM	YEDDU		KANAKARATNAM			NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	250.00	08-SEP-2029					MRSVIJAYAKUMARIYED		No	No	FY-7
N	ASHOK	KUMAR	R	NARAS	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	170.00	08-SEP-2029					MRSAVASANTHALAKSH		No	No	FY-7
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	80.00	08-SEP-2029					MRSIVAPRASADMENO		No	No	FY-7
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	250.00	08-SEP-2029					MRSYKSEETHALAKSHM		No	No	FY-7
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST B	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	334.00	08-SEP-2029					DKANAKARAJU		No	No	FY-7
T	S	NAGARAJAN	T	N	SAMBA	SAMBA 717 CHINMAYA MISSION HOSPITA	INDIA	KARNA	BAN	560038	PTEL0025994		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	250.00	08-SEP-2029					MRSYEDTHAHIRPEERA		No	No	FY-7
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	340.00	08-SEP-2029					MRKKPADMANABHAN		No	No	FY-7
N	VINAY	GUPTA	H	L	NAGES	S L V SAW MILLS WOOD INDUSTRIES 325	INDIA	KARNA	BAN	560039	PTEL0025997		Amount for uncla	340.00	08-SEP-2029					MRHLNAGENDRAGUPT		No	No	FY-7
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	M	SURESH	MAHALINGAPPA			NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAS	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	384.00	08-SEP-2029							No	No	FY-7

RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR BA	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	340.00	08-SEP-2029					MRURAMACHANDRAIA		No	No	FY-7
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUDHA	SURIAMURTHY		T	K	SURIAI	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDAI		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANDEEP	KUMAR		NANDLA	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	250.00	08-SEP-2029					MRNANDLALBHATIA		No	No	FY-7
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	164.00	08-SEP-2029					SDASS		No	No	FY-7
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	803.00	08-SEP-2029							No	No	FY-7
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	140.00	08-SEP-2029							No	No	FY-7
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	340.00	08-SEP-2029					MRBHANUPRAKASHHA		No	No	FY-7
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
RAMA	RAMACHANDRA		K	L	RAMCI	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
KESHAVA	R		M	S	RAMAS	SRI GANESH JEWELLERY WORKS NO 39 5TI	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAUSHAL	BHORIA		JAI	BHAGY	BHORIA	602 RBI OFFICERS QUARTERS CUNNINGHAI	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULTA	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	204.00	08-SEP-2029							No	No	FY-7
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN	INDIA	KARNA	BAN	560053	PTEL0026039		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	250.00	08-SEP-2029					MRDRKAPILRAIMDAVE		No	No	FY-7
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LOKNATH	BANGALORE	CHANDRASEKHARA	D	B	PUTTA	NO 4 POORANAIAH CHATRAM ROAD BALE	INDIA	KARNA	BAN	560053	PTEL0026042		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MANISH			MR	ASHOI	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN	560053	PTEL0026048		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
SRINIVAS	MURTHY		MR	B	SURAIA	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANGHVI	D	JAYANTILAL	DEVICHAND			MAHAVEER XEROX MANGALDEEP MARKET	INDIA	KARNA	BAN	560053	PTEL0026053		Amount for uncla	4.00	08-SEP-2029					MRSSUSHILABANE		No	No	FY-7
DIPIKA	YESUDAS		MAHALINGUM			245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARVIND	M	JAIN	MANGILALJI			MAHAVEER TEXTORIUM SEE COMPLEX ES I	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUKHI	DEVI		SURESH	KANOOGA		71 MAMUL P T BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026058		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TRISHLA	KUMARI		MANGILALJI			MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REKHA	T		T	P	TILOKC	TILOK CHAND CO NO 47 KILLARI ROAD BAI	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	164.00	08-SEP-2029					SHYAMALASPATTAVAR		No	No	FY-7
VANDANA	LOKNATH		B	C	LOKAN	NO 4 POORNAIAH CHATRAM ROAD BALEPE	INDIA	KARNA	BAN	560053	PTEL0026065		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
K	ANANTHANARAYAN	RAO	K	NARAY	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGAL	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	164.00	08-SEP-2029					JAYASHREEVENUGOPA		No	No	FY-7
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	4.00	08-SEP-2029					MSBHAVANANRAO		No	No	FY-7
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATISH	NAIR		P	MUKUND		FLAT C 135 SOBHA AMBER SOBHA ULTIMA	INDIA	KARNA	BAN	560064	PTEL0026081		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	250.00	08-SEP-2029					MRLEWLYNDLIMA		No	No	FY-7
ADINARAYANA	TATRAJU		NARAYA	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANURADHA	RAJARAM		MR	A	RRAJAI	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	4.00	08-SEP-2029					MRARRAJARAM		No	No	FY-7
SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN	560070	PTEL0026089		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN	560070	PTEL0026090		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN	560070	PTEL0026092		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
VIMALA	RAO		MR	P	SLRAO	NO 965 SRINIDHI 14TH CROSS 16TH MAIN	INDIA	KARNA	BAN	560070	PTEL0026093		Amount for uncla	164.00	08-SEP-2029					MRPSANANTHAPRASAI		No	No	FY-7
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE BA	INDIA	KARNA	BAN	560071	PTEL0026094		Amount for uncla	254.00	08-SEP-2029					MRSJAYASANKAR		No	No	FY-7
RAJENDRA	KUMAR	BERA	BANKIM	CHANI	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN	560071	PTEL0026095		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN	560071	PTEL0026096		Amount for uncla	20.00	08-SEP-2029							No	No	FY-7
PRABHAKAR	G	S	SANAPF	G		12 MATHRUCHAYA 2ND B MAIN BHAIRAVE	INDIA	KARNA	BAN	560072	PTEL0026098		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
CHANDRAKALA	SURPUR		SHIVAYOGI			C O D NO C 89 PWD QUARTER JEEVANBHIN	INDIA	KARNA	BAN	560075	PTEL0026099		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN	560075	PTEL0026100		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
R	BAKYALAKSHMI		P	V	RAVINI	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN	560075	PTEL0026103		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NANJAIAH			MELAVEGOWDA			28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN	560076	PTEL0026107		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN	560076	PTEL0026109		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN	560078	PTEL0026110		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560078	PTEL0026112		Amount for uncla	63.00	08-SEP-2029					MRPERAJESURENDRAP		No	No	FY-7
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN	560078	PTEL0026114		Amount for uncla	14.00	08-SEP-2029					MRNRRAMAKRISHNASI		No	No	FY-7
SHASHIDHAR	NARAYAN	NADKARNI	NARAYA	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN	560078	PTEL0026116		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN	560078	PTEL0026118		Amount for uncla	340.00	08-SEP-2029					MRSPRAKASHWATIGUI		No	No	FY-7
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BAN	560078	PTEL0026119		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN	560078	PTEL0026120		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	S	LEELAPRASAD	MR	B	RSHIVA	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN	560078	PTEL0026122		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	VENKATARAMANAIAH		LATE	B	MUNIF	NO 167 4TH MAIN KSRTC LAYOUT J P NAGA	INDIA	KARNA	BAN	560078	PTEL0026125		Amount for uncla	164.00	08-SEP-2029					MRSBPRABHAMANI		No	No	FY-7
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN	560078	PTEL0026126		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7

B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN	560079	PTEL0026127		Amount for uncla	90.00	08-SEP-2029					MRSMAYARPRABHU		No	No	FY-7
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN	560079	PTEL0026130		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAHALA	P	SHANBHAG	PARAMESHWARH			MIG 77 KHB COLONY IST STAGE MAGADI R	INDIA	KARNA	BAN	560079	PTEL0026132		Amount for uncla	170.00	08-SEP-2029					CHETANAPS		No	No	FY-7
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN	560080	PTEL0026134		Amount for uncla	1004.00	08-SEP-2029							No	No	FY-7
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN	560080	PTEL0026135		Amount for uncla	854.00	08-SEP-2029							No	No	FY-7
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026136		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN	560080	PTEL0026137		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN	560080	PTEL0026138		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN	560080	PTEL0026140		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETT	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN	560080	PTEL0026141		Amount for uncla	164.00	08-SEP-2029					CLALITHA		No	No	FY-7
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN	560082	PTEL0026142		Amount for uncla	340.00	08-SEP-2029					MRSLALITHALNARASIM		No	No	FY-7
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDEN	INDIA	KARNA	BAN	560082	PTEL0026143		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN	560084	PTEL0026144		Amount for uncla	340.00	08-SEP-2029					MRSSUDHADHIRENDRA		No	No	FY-7
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN	560084	PTEL0026145		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT THO	INDIA	KARNA	BAN	560084	PTEL0026147		Amount for uncla	164.00	08-SEP-2029					MSGSHANTHA		No	No	FY-7
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN	560086	PTEL0026149		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN	560086	PTEL0026150		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	KANNAN		ANANT	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN	560094	PTEL0026154		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAP	INDIA	KARNA	BAN	560097	PTEL0026156		Amount for uncla	250.00	08-SEP-2029					MRVSDESAI		No	No	FY-7
H	R	DEVAKI	M	B	GURU	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUD	561203	PTEL0026157		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD	561203	PTEL0026159		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026161		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026162		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026163		Amount for uncla	4.00	08-SEP-2029					MSKGPADMAVATHI		No	No	FY-7
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUD	561207	PTEL0026165		Amount for uncla	14.00	08-SEP-2029					MRMSVENKATARATHN		No	No	FY-7
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD	561207	PTEL0026166		Amount for uncla	4.00	08-SEP-2029					MRMSSATYANARAYAN		No	No	FY-7
N	PRASAD		MR	NAGANARAYA		LIME STONE MERCHANT BAGEPALLI KARNA	INDIA	KARNA	KUD	561207	PTEL0026167		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
G	A	NAGARAJAGUPTA	NARAYANA	SETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUD	561210	PTEL0026168		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD	561210	PTEL0026169		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK	562123	PTEL0026170		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK	562123	PTEL0026171		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK	562123	PTEL0026172		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK	562123	PTEL0026173		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK	562123	PTEL0026174		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAGWAT	SINGH	BENIWAL	SHRI	MUNG	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK	562123	PTEL0026175		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK	562133	PTEL0026176		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	164.00	08-SEP-2029					MSUNILKUMAR		No	No	FY-7
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAMA	KRISHNA	T	THAMM	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS	570001	PTEL0026182		Amount for uncla	140.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS	570001	PTEL0026184		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDRA	INDIA	KARNA	MYS	570001	PTEL0026186		Amount for uncla	164.00	08-SEP-2029					KLGIRISHKUMAR		No	No	FY-7
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026187		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	SRINATH		LATE	N	GURUF	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS	570001	PTEL0026188		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS	570001	PTEL0026189		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS	570001	PTEL0026191		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	S	JAIN	SHANTI	LAL		C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS	570001	PTEL0026192		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYS	570002	PTEL0026194		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS	570002	PTEL0026195		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS	570004	PTEL0026198		Amount for uncla	164.00	08-SEP-2029					SSRINIVASMURTHY		No	No	FY-7
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	4.00	08-SEP-2029					MRSLEELAVATI		No	No	FY-7
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI I	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI P	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	110.00	08-SEP-2029							No	No	FY-7
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BAN	560090	PTEL0026219		Amount for uncla	334.00	08-SEP-2029	AMQ				RASMUNNIYADAV		No	No	FY-7
G	P	LOKESH	N	PUTTAS	WAM	NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	250.00	08-SEP-2029					MRSDILISHABEGAMDS		No	No	FY-7
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARSI	573103	PTEL0026238		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARSI	573103	PTEL0026239		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HASS	573201	PTEL0026240		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DINESH	G		B	GANGAPPA		242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HASS	573201	PTEL0026241		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HASS	573210	PTEL0026242		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
YVONNEROSE	PINTO		MERVIN	THOM	PINTO	ROSE VILLA NEAR AIR PORT BAJPE	INDIA	KARNA	KARK	574142	PTEL0026244		Amount for uncla	60.00	08-SEP-2029					MERVINTHOMASPINTO		No	No	FY-7
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KARK	574201	PTEL0026245		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
K	M	REVATHI	K	K	MAHA	W O K K MAHALINGA BHAY MARIL HOUSE	INDIA	KARNA	KARK	574201	PTEL0026246		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KARK	574201	PTEL0026247		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KARK	574201	PTEL0026248		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	340.00	08-SEP-2029					MRSGIRIJARAI		No	No	FY-7
JENEVIVE	M	DMELLO	FRANEI	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 L	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
G	VENKATESAN		K	GOPU	CHETT	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STR	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	164.00	08-SEP-2029					KRADHAKRISHNARAO		No	No	FY-7
SHOBA	VENKATRAYA	KAMATH	V	K	KAMA	C O S SRINIVAS KAMATH KAMAL 8 MICRO	INDIA	KARNA	MAN	575006	PTEL0026267		Amount for uncla	340.00	08-SEP-2029					MRSANASUYAVENKAT		No	No	FY-7
BANGARA	KULUR	SADANANDARAO	B	K	KRISH	11 3 114F NEAR BANNANJE TEMPLE PO U	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	340.00	08-SEP-2029					MISSREKHASRAO		No	No	FY-7
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DEVARAJ	SINGH		SRI	JALIMSINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
JOSEPH	P	LEWIS	SYLVEST	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUN	576213	PTEL0026291		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
VASUDEVA			T	RAMARAO		C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOTE	576231	PTEL0026293		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAYASHREE	R	KAMATH	K	RAMA	KAMA	C O K ANANTH KAMATH POST KUMBASHI	INDIA	KARNA	KOTE	576257	PTEL0026296		Amount for uncla	340.00	08-SEP-2029					MRKRAMADASKAMAT		No	No	FY-7
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAYANNA	ANDANUR		KOTRAE	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	60.00	08-SEP-2029					CVSURESH		No	No	FY-7
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
C	V	KASHIKAR	V	V	KASHI	FINANCE ACCOUNTS DEPT KUDREMUKH I	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	224.00	08-SEP-2029							No	No	FY-7
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
B	GURUMURTHY		BASAVARAJAPPA			B BASAVARAJAPPA BUKKAMBUDHI PO KAR	INDIA	KARNA	KOP	577145	PTEL0026309		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
C	G	RANGASWAMY	C	L	GUND	C 31 PARK VIEW EXTENSION DURGI GUDI S	INDIA	KARNA	SHIM	577201	PTEL0026310		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BA	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TO	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MO	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHA	577301	PTEL0026319		Amount for uncla	164.00	08-SEP-2029					MRSANJUJOSHI		No	No	FY-7
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHIT	577501	PTEL0026324		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	200.00	08-SEP-2029					MRRAJEEVAGARWAL		No	No	FY-7
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	104.00	08-SEP-2029					MSPUSHPAAGARWALL		No	No	FY-7
RAMA	V	HUDDAR	V	A	HUDD	C O N P DESAI BHAGYASHREE BUILDING CI	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	80.00	08-SEP-2029					VAHUDDAR		No	No	FY-7
ANAR	SINGH	VERMA	SHRI	MEGH	VERM	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANIL	PHADNAVIS		GOPALRAO			95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUB	580020	PTEL0026333		Amount for uncla	340.00	08-SEP-2029					MRSANITAPHADNAVIS		No	No	FY-7
RAHUL	GAUTAM		M	R	DOHA	RAILWAY QUARTER NO 984 B H RAILWAY	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	80.00	08-SEP-2029					MRSRIMRDOHARE		No	No	FY-7
KESHAV	VERNEKAR		SHANT	VERNEKAR		SHANTI JEWELLERS 81 GROUND FLOOR EU	INDIA	KARNA	HUB	580020	PTEL0026336		Amount for uncla	164.00	08-SEP-2029					CHITRAVERNEKAR		No	No	FY-7
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUB	580021	PTEL0026338		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUB	580021	PTEL0026339		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUB	580028	PTEL0026341		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
DATTUSA	P	METRANI	PARASU	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUB	580028	PTEL0026342		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUB	580028	PTEL0026343		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMI	INDIA	KARNA	HUB	580028	PTEL0026344		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUB	580029	PTEL0026345		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
K	K	SRIVASTAVA	MR	U	NSRIV	PLOT NO 11 BHAVANI KRUPA NEAR SUBJA	INDIA	KARNA	HUB	580032	PTEL0026349		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUB	580212	PTEL0026350		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD	INDIA	KARNA	HAV	581110	PTEL0026351		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAVIRAJ	B	BYADGI	BASAVARAJ			RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RAN	581115	PTEL0026353		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RAN	581115	PTEL0026354		Amount for uncla	164.00	08-SEP-2029					MRSMANIMALAJHA		No	No	FY-7
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBHASH	CHANDER	AGARWAL	OM	PRAK	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KAR	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N R	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL H	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	60.00	08-SEP-2029					RMHEGDE		No	No	FY-7
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	164.00	08-SEP-2029					MEENUPANDEYWOJPP		No	No	FY-7
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	60.00	08-SEP-2029					VISHNUMGOLI		No	No	FY-7
RADHA	KESHAVA	HEGDE	KESHAV	HEGDE		AT GADIKAI PO BHAIRUMBE HO SIRSI UK K	INDIA	KARNA	SIRSI	581405	PTEL0026376		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAG	582207	PTEL0026377		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND R	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR H	INDIA	KARNA	HOS	583201	PTEL0026386		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MALLIKARJUNA	GOUDA	H	SOMASHEKHARAGOU			SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOS	583227	PTEL0026388		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	334.00	08-SEP-2029					SUNITADEVI		No	No	FY-7
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	164.00	08-SEP-2029					CHBHASKARRAO		No	No	FY-7
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	250.00	08-SEP-2029					MRSRAMAAGANDHIM		No	No	FY-7
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	250.00	08-SEP-2029					MRSSHARDAGANDHIM		No	No	FY-7
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	250.00	08-SEP-2029					MRSKANTARANIGANDI		No	No	FY-7
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAP	586101	PTEL0026398		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAP	586101	PTEL0026399		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
MURUGESH	PONNUSWAMY	GOUDAR	PONNUS	WAMY		732 1 KALMATH ROAD BELGAUM	INDIA	KARNA	BELG	590001	PTEL0026404		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MADHUKAR	LAXMANRAO	BIRJE	LAXMA	RAO		NIRMAL NIWAS RUKMINI NAGAR BELGAUN	INDIA	KARNA	BELG	590002	PTEL0026408		Amount for uncla	250.00	08-SEP-2029					MRSNIRMALAMADHU		No	No	FY-7
SHIVAJI	PATIL		VIHAL	B	PATIL	IIND CROSS BHAGYA NAGAR ANAGOL MAL	INDIA	KARNA	BELG	590006	PTEL0026413		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRMALA	M	BIRJE	MADHV	KAR		NIRMAL NIWAS KANBARGI ROAD RUKMAN	INDIA	KARNA	BELG	590016	PTEL0026416		Amount for uncla	250.00	08-SEP-2029					MRMADHUKARLAXMA		No	No	FY-7
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	164.00	08-SEP-2029					CHANDRAPPAGADDEN		No	No	FY-7
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	R	APPAVOO	R	RAMASWAM		82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	1254.00	08-SEP-2029							No	No	FY-7
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	536.00	08-SEP-2029							No	No	FY-7
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
LOKASUNDARAM	THOLASI		A	THOL	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
C	SHANMUGAM		MR	N	SCHID	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	MANICKAM		K	NANJAI	APPN	TRANS QUICK PVT LIMITED 1 HAZARI STRE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	620.00	08-SEP-2029							No	No	FY-7
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
TRIPURASUNDARI	SUBRAHMANYAM		VISWAN	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	140.00	08-SEP-2029							No	No	FY-7
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	129.00	08-SEP-2029					MRSJLUMYA		No	No	FY-7
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
K	KALYANA	SUNDARAM	NA			NO 3 EAST TANK SQUARE STREET MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026457		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAM		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
KAILASH	PANDURANG	SONAWANE	SH	PAND	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
SATHYANARAYANAN	RAJABUSHANAM		RAJABH	USHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	250.00	08-SEP-2029	DGPR			KIRANDEORA			No	No	FY-7
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEE	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
V	JAWAHAR		A	V	VELNA	21 NEW AVADI ROAD KILPUAK	INDIA	TAMIL	CHEN	600010	PTEL0026474		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	164.00	08-SEP-2029	BIAPS			SPADMAVATHI			No	No	FY-7
K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPEI	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
A	R	LAKSHMANAN	ARUNA	CHALAM		2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
K	V	MUTHULAKSHMIGANESH	GANESH			26 3 PARTHASAARATHY PURAM NORTH US	INDIA	TAMIL	CHEN	600017	PTEL0026502		Amount for uncla	180.00	08-SEP-2029					MRRRAVIKUMAR		No	No	FY-7
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	V	SMURTHY	MR	K	VRAO	B10 APPASWAMY TOWERS 16 18 SIR THYA	INDIA	TAMIL	CHEN	600017	PTEL0026504		Amount for uncla	434.00	08-SEP-2029							No	No	FY-7
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	310.00	08-SEP-2029					MRARKANTHIMATHILA		No	No	FY-7
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	270.00	08-SEP-2029							No	No	FY-7
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	250.00	08-SEP-2029					MRRSESHAAIYAR		No	No	FY-7
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	340.00	08-SEP-2029					MRPSANJEEVIMRPASH		No	No	FY-7

K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	SANTHA	BAI	B	BHIKAM	CHAN	NO 6 BURKIT ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026514		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SREEHARI	KIZHAKENCHERI	PARAMESWARAN	K	H	PARAN	B 6 APSARAS DOOR NO 3 4 SRI RAM NAGA	INDIA	TAMIL	CHEN	600018	PTEL0026518		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTL	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	267.00	08-SEP-2029							No	No	FY-7
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAN	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
V	NARAYANAN		MR	N	VAIDY/	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	80.00	08-SEP-2029					MRSNLALITHA		No	No	FY-7
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV/	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	250.00	08-SEP-2029					MRGRAMALINGAM		No	No	FY-7
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	334.00	08-SEP-2029					MRSKJAYALAKSHMIMR		No	No	FY-7
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	650.00	08-SEP-2029							No	No	FY-7
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT F	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	198.00	08-SEP-2029							No	No	FY-7
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
T	C	SHIRLY	A	V	MATHE	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	164.00	08-SEP-2029					TTCHAKO		No	No	FY-7
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MUTHIAH	SATHASIVAM		MR	M	MUTH/	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	214.00	08-SEP-2029					MRSRHEMA		No	No	FY-7
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	80.00	08-SEP-2029					MRJAYASHANKER		No	No	FY-7
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	20.00	08-SEP-2029					HEMAR		No	No	FY-7
KANDASWAMY	RAVINDRAN		P	KANDASWAN		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	496.00	08-SEP-2029							No	No	FY-7
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	164.00	08-SEP-2029					VENKATASUBBAIAHMA		No	No	FY-7
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAR	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	340.00	08-SEP-2029					MRNAGAYASAMYNAGA		No	No	FY-7
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
G	JAGADEESWARI		V	G	NANAR	8 RANGANATHAN GARDENS ANNA NAGAR	INDIA	TAMIL	CHEN	600040	PTEL0026570		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY C	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	164.00	08-SEP-2029					BSUBBACHAR		No	No	FY-7
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
V	SURESH		K	VENKATRAM/		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	164.00	08-SEP-2029	AAHP				VRAGHUNATHAN		No	No	FY-7
N	S	CHITRAMBALAM	SOMASU	NDRAM		15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	360.00	08-SEP-2029							No	No	FY-7
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM CI	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	PIOUSLIN	VETHAKAN	MR	V	SAMU	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	164.00	08-SEP-2029					SHAHINASLAMBALSARI		No	No	FY-7
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
R	GOPALAN		R	RENGA	UDAIY	11 A KALINGA COLONY K K NAGAR CHENN	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH	RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BABIYONDEVI	C	PUROHIT	MR	C	APURC	20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH	C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	340.00	08-SEP-2029					MRPRAKASHCSHAH		No	No	FY-7
P	C	DHARIWAL	LATE	H	CDHAR	C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	24.00	08-SEP-2029							No	No	FY-7
JUGRAJ	BHANSALI		NAIN	MALJI		87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANGAL	DEEP		S	PRAKA	CHAND	ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEVIYANI	H	SONI	NA			99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	M	KUMAR	R	S	CHORD	15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMANLAL	K	JAIN	G	KHEM	JAIN	26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHANTIBAI	SIROYA		CHAMP	SIROYA		21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JINESH	JAIN		G	L	JAIN	120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA	C O SHAH TRADERS 6 3 CHAKKARAI CHETT	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	SINGHI	KARAN	SINGHI		384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIND	RAMANUJAM		12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	810.00	08-SEP-2029							No	No	FY-7
NARENDRAN	M		A	G	MOHA	185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	M	OOMMEN	MR	K	MMAT	PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MALATHI	BALARAM		S	BALARAM		C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUNIL	SUBRAMANIAN		MR	R	SUBRA	E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
A	SRINIVASAN		B	ARUNACHALA		BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7

INDER	JIT	KAUR	S	R	KREDD	R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	90.00	08-SEP-2029					SRKREDDY		No	No	FY-7
C	SURYANARYANAN		C	V	CHAND	234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
R	VIVEKANANDAN		MR	A	RAMAI	45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	50.00	08-SEP-2029							No	No	FY-7
R	SUDARSAN		N	RAMANUJAM		217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
B	NARASIMHAN		S	BHUV	MURTI	C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP	F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB		23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	164.00	08-SEP-2029					KRAMESH		No	No	FY-7
SHOBHA	NANDAGOPAL		A	M	NANDA	3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
INDIAN	ROADLINES	PVTLTD	NA			57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	272.00	08-SEP-2029							No	No	FY-7
TRIBHUWAN	PANDEY		SHAMB	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	250.00	08-SEP-2029					MRSMITHILESHPANDE		No	No	FY-7
RAMNARAYAN	MISHRA		SRI	SARDA	MISH	TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA	C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PAVAN	KUMAR	SHARMA	NA			C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJANI	KANT		NA			C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANT	BAHADUR		NA			C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
R	GNANASHANMUGAN		NA			C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	CHENAKESAVALU		NA			157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
REKHA	JAIN		PADAM	JAIN		146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODICHERRY		PTEL0026664		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEVENDER	SINGH		SHRI	AMAR	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
V	A	RAJAN	NA			TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
DHANALAKSHMI	C		CHAND	B		44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN		NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	GOPALAKRISHNAN		S	MUTHUVAITH		PLOT NO 1 LANE NO1 KULATHU METTU ST	INDIA	TAMIL	PONI	605001	PTEL0026670		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	PANKAJ	JAIN	MR	MADA	JAIN	196 KOSAKADAI ST PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026671		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SINDHI	EDWARD		EDWAR	FERNANDEZ		W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
B	K	KUMAR	MR	M	BALAS	46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
L	HARIHARA	SUBRAMANIYAM	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
VEENA	DUBEY		SRI	A	KDUBE	C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SULOCHANA	HARIHARAN		N	HARIHARAN		22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
B	KARTHIKEYAN		MR	S	BALAK	182 VI CROSS ROAD T P S NAGAR JHANJAU	INDIA	TAMIL	THAI	613007	PTEL0026681		Amount for uncla	220.00	08-SEP-2029							No	No	FY-7
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER	112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
V	GANASEKAR		P	VENUGOPAL		2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDI	PM	6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEE	54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
MAHENDER	SINGH		MR	SHANI	LAL	TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NISHITH	VERMA		SRI	NAGES	NATH	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
P	S	NMURTHYPOPURI	P	DURG	PRASA	73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	334.00	08-SEP-2029					PSUBBALAKSHMI		No	No	FY-7
M	MARIAMBI		M	AKBAR	ALI	23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	RAJA	KUMAR	K	MUTHUSAMY		DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
N	S	VALLIAPPAN	MR	S	LNS	SRI VISALAKSHI 108 1 M M STREET KARAIK	INDIA	TAMIL	SIVA	623001	PTEL0026698		Amount for uncla	340.00	08-SEP-2029					MRSVISWANATHAN		No	No	FY-7
R	SHANMUGANATHAN		A	R	RAVEE	S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	S	SORNAVALLIACHI	MR	S	MMS	82 KALLUPPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
VANI	SELVAN		T	SELVAN		17 2 14 GOVT HOSPITAL ROAD BEHIND AKF	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	164.00	08-SEP-2029					TSELVAN		No	No	FY-7
J	MURGAVEL		P	JEYAPAL		VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
C	MURALI		A	CHINN	PILLAI	194 CHITRA ILLAM LAKSHMI PURAM PALAI	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	164.00	08-SEP-2029					CTHIRMAKKARASU		No	No	FY-7
S	LAVANYA		A	SHANMUGAN		D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	164.00	08-SEP-2029					SMAYILATHAL		No	No	FY-7
P	MURUGAN		N	PALAN	CHAMY	S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
C	T	BABUANANTHAN	V	CHELLIAH		UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
D	VIJAYA	KUMAR	DHACH	MOORTHY		30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	K	PADMAVATHY	MR	R	KESAV	SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	330.00	08-SEP-2029							No	No	FY-7
C	P	MOHANKUMAR	C	PUSHPAVANA		3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	SANKARAN		S	VENKATESWA		A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	164.00	08-SEP-2029					MRSRAJAMVENKATRAI		No	No	FY-7
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAGA	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	RAJALAKSHMI		M	S	RAMAI	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	SERMATHURAI	NADAR	A	SANGA	NADAR	4 A AMMAN KOIL MIDDLE STREET SIVAKAS	INDIA	TAMIL	VIRU	626123	PTEL0026745		Amount for uncla	680.00	08-SEP-2029							No	No	FY-7
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	164.00	08-SEP-2029					MRSVANNAKAMAKSHI		No	No	FY-7
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	164.00	08-SEP-2029					MRSSUSHILA		No	No	FY-7
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	164.00	08-SEP-2029					RUTHDURAIRAJ		No	No	FY-7
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

A	N	SOMASEKHARAN	P	NARA	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
D	VIJAYANANDAM		V	V	DDHAI	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOF	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
T	R	LAKSHMIACHI	MR	K	TARAS	1 DUTHY AMMAL STREET NAGERCOIL	INDIA	TAMIL	NAG	629001	PTEL0026768		Amount for uncla	50.00	08-SEP-2029					MRKTARASU			No	No	FY-7
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	340.00	08-SEP-2029					MRPRITIPRAKASHJOSH			No	No	FY-7
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	670.00	08-SEP-2029								No	No	FY-7
S	SAM	GLADSTONE	S	SAVAR	NADAR	SUPREME MAIN ROAD RETHAPURAM	INDIA	TAMIL	NAG	629159	PTEL0026774		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
P	SOUNDARARAJAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	KARA	630006	PTEL0026781		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
MANAVARAZHAGAN	S	K	KANNIA	PPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUF	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
D	SURESH	JAIN	S	DHAR	MICHA	68 MAIN BAZAAR VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026790		Amount for uncla	54.00	08-SEP-2029								No	No	FY-7
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	424.00	08-SEP-2029					MSRSUBATHRA			No	No	FY-7
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	164.00	08-SEP-2029					SUMA			No	No	FY-7
C	V	RAGHAVAN	C	SESHA	AIYEN	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	340.00	08-SEP-2029					MRCSVASAN			No	No	FY-7
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR I	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	210.00	08-SEP-2029								No	No	FY-7
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	120.00	08-SEP-2029					KRCHAND			No	No	FY-7
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	250.00	08-SEP-2029					MRKARIMBASHA			No	No	FY-7
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
S	SUKANYA		MR	N	GSRIN	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
A	VIJAYA	KUMARI	A	PADMANABA		NO 16 MADAM STREET SALEM	INDIA	TAMIL	SALE	636001	PTEL0026809		Amount for uncla	164.00	08-SEP-2029					APADMANABAN			No	No	FY-7
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
K	R	MADANKUMAR	MR	K	KRAJA	56 ACHI RAMASAMY STREET SHEVAPET SA	INDIA	TAMIL	SALE	636002	PTEL0026813		Amount for uncla	330.00	08-SEP-2029								No	No	FY-7
SUNDARAM	RAVINDRAN		R	P	SUNDA	26A SATHYA ROAD VIDYA NAGAR SALEM T	INDIA	TAMIL	SALE	636003	PTEL0026815		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	170.00	08-SEP-2029								No	No	FY-7
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	170.00	08-SEP-2029					DRUSHAKRISHNANDRS			No	No	FY-7
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	164.00	08-SEP-2029					DRSRKRISHNAN			No	No	FY-7
P	KUPPU	SAMY	PANCHATCHARAM			LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	164.00	08-SEP-2029					SGANAPATHYSREENIVA			No	No	FY-7
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	334.00	08-SEP-2029								No	No	FY-7
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHAI	636701	PTEL0026826		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	750.00	08-SEP-2029								No	No	FY-7
MOHANLAL	JAIN		VEERCHAND	JI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROD	638003	PTEL0026832		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	340.00	08-SEP-2029								No	No	FY-7
C	V	BAALAKRISHNAN	V	VEERAMALAI		IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
V	M	PALANISAMY	VV	MUTHUSAMY		60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
P	RATAN		P	KAJORMAL		C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	164.00	08-SEP-2029					SATISHKUMARPANDEY			No	No	FY-7
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	120.00	08-SEP-2029								No	No	FY-7
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
S	THERAJAPAT	HI	SUBRAMANIAM			118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	430.00	08-SEP-2029								No	No	FY-7
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	80.00	08-SEP-2029								No	No	FY-7
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	164.00	08-SEP-2029								No	No	FY-7
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	310.00	08-SEP-2029								No	No	FY-7
V	R	GANESAN	V	RAMACHAND		9 EAST PONNURANGAM ROAD R S PURAM	INDIA	TAMIL	COIN	641002	PTEL0026860		Amount for uncla	250.00	08-SEP-2029								No	No	FY-7
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	374.00	08-SEP-2029								No	No	FY-7
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	500.00	08-SEP-2029								No	No	FY-7
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	164.00	08-SEP-2029					MREENA			No	No	FY-7
P	CHARLES	RAJANPAULRAJ	R	PAUL	RAJ	137, SHIVA NAGAR, COIMBATORE NORTH,	INDIA	TAMIL	COIN	641019	PTEL0026865		Amount for uncla	670.00	08-SEP-2029	AMFI				MARYPUSHPALATHAAR			No	No	FY-7

S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYAN	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	NAGARATHINAM		A	VELUSAMY		36 BHARATHIAR STREET SUGARCANE BREE	INDIA	TAMIL	COIN	641007	PTEL0026867		Amount for uncla	164.00	08-SEP-2029	AUM				AVELUSAMY		No	No	FY-7
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIMI	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	164.00	08-SEP-2029					SKUMAR		No	No	FY-7
B	SIVAKUMAR		K	BALASUBRAM		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	250.00	08-SEP-2029					MRSSREVATHI		No	No	FY-7
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBAT(	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	1340.00	08-SEP-2029							No	No	FY-7
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIMI	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
B	SARADAMANI		P	NANDAGOPA		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	164.00	08-SEP-2029					NPRANISH		No	No	FY-7
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	164.00	08-SEP-2029					SMTSUNDERMANJU		No	No	FY-7
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
Y	S	SHANMUGANATHAN	V	S	SIVAK(	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	164.00	08-SEP-2029					VSSANTHYSIVA		No	No	FY-7
NARESH	KUMAR	SHARMA	SH	AMILA	SHARM	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	JANARTHANAN		VEERAN	K		68 SUBRAMANIAPURAM STREET NO-1 R S	INDIA	TAMIL	COIN	641002	PTEL0026888		Amount for uncla	250.00	08-SEP-2029	AAOF						No	No	FY-7
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	310.00	08-SEP-2029					MRVKANNAPAN		No	No	FY-7
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	310.00	08-SEP-2029					MRVKANNAPAN		No	No	FY-7
A	B	YADAV	RESHM	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDU	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	164.00	08-SEP-2029					AJAYKUMAR		No	No	FY-7
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	164.00	08-SEP-2029					JYOTSHADUBEY		No	No	FY-7
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	164.00	08-SEP-2029					RSHANMUGHAM		No	No	FY-7
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	130.00	08-SEP-2029							No	No	FY-7
I	THIRUMALAISAMI		IYYAPPAN			RAJA WATCH HOUSE SS KOIL STREET VALPA	INDIA	TAMIL	POLL	642127	PTEL0026908		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
H	C	APPACHU	H	A	CARIAI	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDA(	643001	PTEL0026911		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDA(	643001	PTEL0026912		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDA(	643001	PTEL0026913		Amount for uncla	164.00	08-SEP-2029					GPRADEEPA		No	No	FY-7
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PAL(	INDIA	KERALA	CANI	670010	PTEL0026914		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
A	CHANDRA	SHEKARPOOJARI	SANJEE	POOJARI		4/266 ARJAL HOUSE, ADKATHBALI, KASARA	INDIA	KERALA	KASA	671121	PTEL0026916		Amount for uncla	334.00	08-SEP-2029	AJXP(			YASHAVANTHIBS			No	No	FY-7
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD DI	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
V	PRABHAVATHI		V	SADASIVAN		SREEVAIKUNTAM 16 935 FRANCIS ROAD CA	INDIA	KERALA	CALI(	673002	PTEL0026920		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI(	673009	PTEL0026922		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI(	673011	PTEL0026923		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI(	673029	PTEL0026924		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI(	673032	PTEL0026927		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES QI	INDIA	KERALA	CALI(	673305	PTEL0026929		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BALAKRISHNAN	P		VELAPP	MENON		PULLANUR HOUSE INDIANOOR POST KOTT	INDIA	KERALA	TIRU	676503	PTEL0026932		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	P	KUNHIMOHAMED	SAIDALI	HAJEE		AMPATUPARAMBIL HOUSE PO KARUVARAI	INDIA	KERALA	TIRU	676523	PTEL0026933		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PC	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ATTUR	KESAVAN		P	KUNCI	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	340.00	08-SEP-2029					MRSUNILKESAVANMRA		No	No	FY-7
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	920.00	08-SEP-2029							No	No	FY-7
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
POTTARATH	SATDALIKUTTY		P	SAIOALAVI		POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA F	INDIA	KERALA	TRICI	680001	PTEL0026942		Amount for uncla	164.00	08-SEP-2029	ABQF				KSATHYKRAJESH		No	No	FY-7
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHI	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRICI	680006	PTEL0026944		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
D	A	DAYANANDAN	L	A	PAI	VI 251 THAPASYA JEW TOWN COCHIN	INDIA	KERALA	COCH	682002	PTEL0026956		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	360.00	08-SEP-2029					MRAJAYPALSINGH		No	No	FY-7
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MADAVANA	JOHN	MATHEW	CHACK(	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD I	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	23.00	08-SEP-2029					MRSACCAMATHEW		No	No	FY-7
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL T	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	2010.00	08-SEP-2029							No	No	FY-7
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL T	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	340.00	08-SEP-2029					MRJOHNRENJIABRAHA		No	No	FY-7
D	N	SINGHAL	C	H	SINGHA	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	164.00	08-SEP-2029					MOTHYKUTTY		No	No	FY-7
JACOB	CHACKO		CHACK(	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KRISHNA	AGARWAL		MR	RAJESI	AGARV	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS T	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SAVITHA	SINGHAL		D	N	SINGHA	C O ASSOCIATED TRANSPORT CORPORATIC	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGATS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARIA	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	1004.00	08-SEP-2029							No	No	FY-7
M	C	PETER	M	P	CHERIA	MOOKENCHERIL VADAKKE VEEDU IRIMPAN	INDIA	KERALA	COCH	682507	PTEL0026983		Amount for uncla	80.00	08-SEP-2029					MRMPCHERIAN		No	No	FY-7
PAUL	CHERIAN	PYNADATH	CHERIA	POULO		PYNADATH, PULIYANAM, PARAKKADAVU, E	INDIA	KERALA	ALWA	683572	PTEL0026984		Amount for uncla	500.00	08-SEP-2029	EHAP						No	No	FY-7
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST (	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALWA	683101	PTEL0026987		Amount for uncla	164.00	08-SEP-2029					SUSANJOSE		No	No	FY-7
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALWA	683104	PTEL0026991		Amount for uncla	510.00	08-SEP-2029					MSVARMA		No	No	FY-7

PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKK	INDIA	KERALA	ALW	683106	PTEL0026993		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LISSY	JOE		MR	JOE	SEBAS	MENACHERY HOUSE OLANAD VARAPUZHA	INDIA	KERALA	ALW	683517	PTEL0026996		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALW	683542	PTEL0026997		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
NY	ABDUL	RAHIM	NU	USMAN	KUTT	MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALW	683542	PTEL0026998		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALW	683580	PTEL0026999		Amount for uncla	340.00	08-SEP-2029					MRSDR	VIMALAARVIND	No	No	FY-7
JOSE	K	J	LATE	K	AJOSE	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOT	686001	PTEL0027001		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOT	686002	PTEL0027002		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
P	K	PANKAJAKSHY	NA			PUTHEN VEEDU PO PUCHAVAYAL VIA MUN	INDIA	KERALA	KANJ	686513	PTEL0027008		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
C	T	KURIAKOSE	THOMMEN			AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	164.00	08-SEP-2029					CKNADHAN		No	No	FY-7
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	164.00	08-SEP-2029					ANITHA		No	No	FY-7
THOMAS	T	K	KURUV	T	V	THELAPURATHU HOUSE PERUNNAI P O CH	INDIA	KERALA	ALLE	688102	PTEL0027016		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1000.00	08-SEP-2029							No	No	FY-7
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
LILY	CHUMMAR		AUGUS	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	164.00	08-SEP-2029					ALEYAM	MAPONNACHA	No	No	FY-7
MATHEW	V	C	MR	VARU	CHERIA	VADAKEKARAYATH HOUSE ULANAD PO KU	INDIA	KERALA	TIRU	689503	PTEL0027023		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
K	P	GEORGE	LATE	POTHA		KAMMANCHERIL PUTHEN VEEDU BUDHAN	INDIA	KERALA	TIRU	689510	PTEL0027024		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KRIPA	SUSAN	THOMAS	LATE	THOM	JOSEPH	C O MR T M MATHEWS THEKKEDATHU VI	INDIA	KERALA	TIRU	689695	PTEL0027029		Amount for uncla	491.00	08-SEP-2029							No	No	FY-7
SIVA	PRASAD	KRETHEENDRANATH	KRISHNAN			MANNILAZH KATHU VEEDU NEAR POLICE S	INDIA	KERALA	TIRU	689695	PTEL0027030		Amount for uncla	164.00	08-SEP-2029					SREEKUMAR	KSIVAPRAS	No	No	FY-7
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	164.00	08-SEP-2029	AHLP			AABDUL	VAHID		No	No	FY-7
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	250.00	08-SEP-2029					MRCHARLESITTY		No	No	FY-7
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
JEFFY	RAJAN		P	S	RAJAP	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	250.00	08-SEP-2029					MRSAM	MINIRAJAN	No	No	FY-7
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVAND	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	90.00	08-SEP-2029							No	No	FY-7
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVI	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	120.00	08-SEP-2029					THOMAS	PTHOMAS	No	No	FY-7
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARW	C O JAMSHEDPUR TRANSPORT CORPORAT	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2370.00	08-SEP-2029							No	No	FY-7
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
KISHOR	KUMAR	DESAI	SHIRLA	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST B	KOLK	700001	PTEL0027071		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETARY	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
PREM	RATHAN	RATHI	MR	MOHA	LALRA	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	170.00	08-SEP-2029					MRSSUSHMA	RATHI	No	No	FY-7
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	10.00	08-SEP-2029							No	No	FY-7
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	24.00	08-SEP-2029							No	No	FY-7
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARW	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	340.00	08-SEP-2029					MRSAM	NASAKIL	No	No	FY-7
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	164.00	08-SEP-2029					UMESH	KUMARJALAN	No	No	FY-7
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BIJAL	P	GANDHI	PRAVIN	H	GANDH	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	164.00	08-SEP-2029					RENUKA	PGANDHI	No	No	FY-7
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	267.00	08-SEP-2029							No	No	FY-7
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	40.00	08-SEP-2029							No	No	FY-7
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	667.00	08-SEP-2029							No	No	FY-7
HARI	SINGH		MR	SOHA	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	250.00	08-SEP-2029					MRSANKAR	LALMONDA	No	No	FY-7
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	680.00	08-SEP-2029							No	No	FY-7
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7

MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	340.00	08-SEP-2029					MISSDOLLYSEN		No	No	FY-7
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
JYOTSNA	RANI	DAW	A	N	DAW	FLAT 2C 59 BHUPEN BOSE AVENUE KOLKAT	INDIA	WEST B	KOLK	700004	PTEL0027124		Amount for uncla	164.00	08-SEP-2029					ANADINATHDAW		No	No	FY-7
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	164.00	08-SEP-2029	AKYP				NAINAKEDIA		No	No	FY-7
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
SUSHILA	DEVI	DAGA	VIMAL	KUMA	DAGA	501 RABINDRA SARNI 3RD FLOOR CALCUTT	INDIA	WEST B	KOLK	700005	PTEL0027128		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEBDAS	SEN		MR	RADH	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	14.00	08-SEP-2029							No	No	FY-7
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	180.00	08-SEP-2029							No	No	FY-7
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	400.00	08-SEP-2029							No	No	FY-7
GOURI	SEAL		LATE	DR	HLSEA	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	50.00	08-SEP-2029							No	No	FY-7
GAURISHANKAR	SHARMA		LATE	BHUR	SHARM	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	1344.00	08-SEP-2029							No	No	FY-7
HARI	PRASAD	MAHESHWARI	SRI	J	LMUN	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	604.00	08-SEP-2029							No	No	FY-7
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	340.00	08-SEP-2029					MRSSOMITRASHAWMI		No	No	FY-7
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	110.00	08-SEP-2029							No	No	FY-7
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	50.00	08-SEP-2029							No	No	FY-7
RATANLAL	AGARWAL		LATE	NARSI	AGARV	M S HOWRAH ISPAT PVT LTD 9 JAGMOHA	INDIA	WEST B	KOLK	700007	PTEL0027174		Amount for uncla	164.00	08-SEP-2029	ACYP						No	No	FY-7
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MADHURI	MAHESWARI		ANIL	KUMA	MAHES	C O BRITEX INDIA INDUSTRIES 43 44 COTTC	INDIA	WEST B	KOLK	700007	PTEL0027178		Amount for uncla	164.00	08-SEP-2029					ANILKUMARMAHESHW		No	No	FY-7
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DOOARS	TRANSPORT	LTD	RAJEND	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	136.00	08-SEP-2029							No	No	FY-7
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	10.00	08-SEP-2029							No	No	FY-7
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADH	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	164.00	08-SEP-2029					MRSSAROJDEVIKARNA		No	No	FY-7
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	170.00	08-SEP-2029					MRSSHAMALYDUTTMI		No	No	FY-7
SATYADEO	TEWARY		LATE	BHAG	TEWAR	4 GANGADHAR BABU LANE BOWBAZAR KO	INDIA	WEST B	KOLK	700012	PTEL0027206		Amount for uncla	164.00	08-SEP-2029	ABRP				MADHUTEWARY		No	No	FY-7
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	680.00	08-SEP-2029							No	No	FY-7
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	650.00	08-SEP-2029							No	No	FY-7
SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	340.00	08-SEP-2029					MISSKABITAGHOSH		No	No	FY-7
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
VINAY	AGARWAL		NA			74 LENIN SARANI CALCUTTA	INDIA	WEST B	KOLK	700013	PTEL0027216		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	250.00	08-SEP-2029					MRSSAROJGANDHI		No	No	FY-7
ARUNA	RAJGARHIA		SHANK	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSY	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JACINTH	D	SOUZA	LATE	TEREN	EDWAI	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	250.00	08-SEP-2029					MRLLOYDEDWARDDSC		No	No	FY-7
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SYED	NASER	ALI	LATE	SYED	AKRAN	C O SHAFQUAT ALI KHAN THE PURE MILK C	INDIA	WEST B	KOLK	700016	PTEL0027226		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ZIA	UDDIN	AHMED	A	S	MAKH	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	280.00	08-SEP-2029							No	No	FY-7
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7

RITA	THIRANI		BISHWA	THIRANI		C O INDIA FORGINGS ENGG CO 19 1 CAMA	INDIA	WEST B	KOLK	700017	PTEL0027233		Amount for uncla	170.00	08-SEP-2029					BISHWANATHTHIRANI	No	No	FY-7
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	164.00	08-SEP-2029					KARABIBRAHMA	No	No	FY-7
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	420.00	08-SEP-2029						No	No	FY-7
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	340.00	08-SEP-2029					MRSROWSHANKADIRM	No	No	FY-7
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	40.00	08-SEP-2029						No	No	FY-7
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	500.00	08-SEP-2029						No	No	FY-7
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	500.00	08-SEP-2029						No	No	FY-7
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	834.00	08-SEP-2029						No	No	FY-7
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	1504.00	08-SEP-2029						No	No	FY-7
KALPANA	S	AJMERA	SRI	SAHSHIKANT		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027254		Amount for uncla	250.00	08-SEP-2029					MRSHASHIKANTBAJME	No	No	FY-7
PUJA	CORPORATION	LTD	NA			305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD	INDIA	WEST B	KOLK	700020	PTEL0027255		Amount for uncla	272.00	08-SEP-2029						No	No	FY-7
SHASHIKANT	B	AJMERA	SRI	BHAGWANDA		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027258		Amount for uncla	250.00	08-SEP-2029					MRSKALPANASAJMERA	No	No	FY-7
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	4.00	08-SEP-2029					MRMANISHKAYA	No	No	FY-7
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1004.00	08-SEP-2029						No	No	FY-7
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGW	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
PUSHPABEN	PATEL		BABUBH	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	250.00	08-SEP-2029					MRDAKSHESHPATEL	No	No	FY-7
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	340.00	08-SEP-2029					MRSREBAGHOSH	No	No	FY-7
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	170.00	08-SEP-2029						No	No	FY-7
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARAN		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	334.00	08-SEP-2029						No	No	FY-7
AJAY	KUMAR	GUPTA	OMPRA	GUPTA		10 2 B ALIPORE PARK PLACE 4TH FLOOR CA	INDIA	WEST B	KOLK	700027	PTEL0027280		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
ANURAG	JAIN		NIKHIL	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027281		Amount for uncla	340.00	08-SEP-2029					MRNIKHILCHANDRAJAI	No	No	FY-7
DEEPAK	CHOUDHURY		R	K	CHOUI	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
NIKHIL	CHANDRA	JAIN	HULAS	CHAN	JAIN	6C DIAMOND TOWERS 37 DIAMOND HARB	INDIA	WEST B	KOLK	700027	PTEL0027284		Amount for uncla	340.00	08-SEP-2029					MRSANURAGJAIN	No	No	FY-7
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	310.00	08-SEP-2029						No	No	FY-7
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	750.00	08-SEP-2029						No	No	FY-7
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAI	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	250.00	08-SEP-2029					MRSNILIMAACHARYA	No	No	FY-7
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	170.00	08-SEP-2029					MRSHIMANIBANERJI	No	No	FY-7
KUSUM	DEVI		LT	A	KMORI	50 A PURNA DAS ROAD 2ND FLOOR 205 DA	INDIA	WEST B	KOLK	700029	PTEL0027294		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	250.00	08-SEP-2029					MRSPRATIMADUTTA	No	No	FY-7
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	500.00	08-SEP-2029					MRSANASUABHATTACI	No	No	FY-7
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
ARINDAM	BISWAS		BIMALE	BISWAS		26 S JADAVPUR EAST RD CALCUTTA	INDIA	WEST B	KOLK	700032	PTEL0027306		Amount for uncla	250.00	08-SEP-2029					MRSCHANDANABISWA	No	No	FY-7
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PF	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST B	KOLK	700035	PTEL0027313		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
BISWESWAR	DAW		PANCH	GOPAL	DAW	60 ROY JATINDRA NATH CHOUDHURY LANE	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	340.00	08-SEP-2029					MRSGITADAW	No	No	FY-7
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SRIGOPAL	CHOUDHARY		KEDAR	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	254.00	08-SEP-2029					MRSUSHACHOUDHARY	No	No	FY-7
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
MADHUMITA	SENROY		SAMIR	GOPAL	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	164.00	08-SEP-2029					SAMIRGOPALSENROY	No	No	FY-7
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	240.00	08-SEP-2029					MRSRIGOPALCHOUDH	No	No	FY-7
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
BIMAL	KUMAR	BAJAJ	LATE	PRAHL	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7
DWIPENDRA	NATH	DEY	BHUPEI	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	250.00	08-SEP-2029					MRBIRENDERKBERRY	No	No	FY-7
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARU	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	164.00	08-SEP-2029					JHARNACHAKRAVARTT	No	No	FY-7
ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSH	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	340.00	08-SEP-2029						No	No	FY-7
SOMESH	ROYCHOWDHARY		APARES	ROY	CHOW	619 BLOCK O NEW ALI PUR CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027340		Amount for uncla	334.00	08-SEP-2029					SHIPRAGUHA	No	No	FY-7
CHANDRA	KANTA	GHUWALEWALA	SUSHIL	KUMA	G	FLAT-321, BLK-3, KRISTAL OLIVINE, 89/1 OL	INDIA	KARNA	BANG	560103	PTEL0027341		Amount for uncla	340.00	08-SEP-2029	AHIP			ADITYAG	MRSUSHILKUMARGHU	No	No	FY-7
GOPAL	RATHI		LATE	LAXMI	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	4.00	08-SEP-2029						No	No	FY-7
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	250.00	08-SEP-2029					MRSSAROOJGANDHI	No	No	FY-7
BASUDEO	DUDHWEWALA		LATE	GOBIN	RAM	172 B MANIKTALA MAIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027347		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	80.00	08-SEP-2029						No	No	FY-7
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	164.00	08-SEP-2029						No	No	FY-7
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	250.00	08-SEP-2029						No	No	FY-7

ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANJULIKA	DATTA		SRI	S	MDAT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	272.00	08-SEP-2029							No	No	FY-7
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
REKHA	SHARMA		O	P	SHARN	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	950.00	08-SEP-2029							No	No	FY-7
SEWATI	DEVI	GADODIA	SITARA	GADODIA		GADODIA BROS 14 PRINCEEP STREET CALC	INDIA	WEST B	KOLK	700072	PTEL0027369		Amount for uncla	4.00	08-SEP-2029					MRSITARAMGADODIA		No	No	FY-7
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	510.00	08-SEP-2029							No	No	FY-7
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	131.00	08-SEP-2029							No	No	FY-7
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ROOPENDRA	SHARMA		GHANS	DUTT	SHARN	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
AMISHI	MUKUND	SHAH	MUKUN	SHAH		4 MANDIR STREET NR KRISHNA CINEMA CA	INDIA	WEST B	KOLK	700073	PTEL0027382		Amount for uncla	60.00	08-SEP-2029					MUKUNDRAJANIKANTS		No	No	FY-7
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD C	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRANJAN	GUHA	ROY	MR	CHARI	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
REKHA	UPADHYAYA		KIRTI	PRAK	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	164.00	08-SEP-2029					KIRTIPUPADHYAYA		No	No	FY-7
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	340.00	08-SEP-2029					MRARINDAMGANGULY		No	No	FY-7
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	340.00	08-SEP-2029					MRSTRIBENIDEVILAKHO		No	No	FY-7
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	330.00	08-SEP-2029							No	No	FY-7
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	500.00	08-SEP-2029							No	No	FY-7
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	250.00	08-SEP-2029					MRSANJEEVGHOSH		No	No	FY-7
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST B	KOLK	700091	PTEL0027400		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAKSHMI	MUKHERJEE		SATYA	GOPAL	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	250.00	08-SEP-2029					MRSANJOYMUKERJEE		No	No	FY-7
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	340.00	08-SEP-2029					MRSTAPASIRAY		No	No	FY-7
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	340.00	08-SEP-2029					MRPULAKRANJANRAY		No	No	FY-7
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	310.00	08-SEP-2029					MRSTHOMAGHOSH		No	No	FY-7
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SAMIRKANTI	BHATTACHARYYA		LT	A	BBHAT	S D TOWER BLOCK F FL NO 4X AA 101 PRO	INDIA	WEST B	PARG	700101	PTEL0027410		Amount for uncla	340.00	08-SEP-2029					MRMRINALKANTIBHAT		No	No	FY-7
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARN	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	4.00	08-SEP-2029					MRSCHAMPASHARMA		No	No	FY-7
RASHMI	AGARWAL		SHYAM	SUNDA	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOBIND	SHARAN	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST B	HOW	711102	PTEL0027418		Amount for uncla	254.00	08-SEP-2029							No	No	FY-7
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	310.00	08-SEP-2029					MRRATANPRASADMAT		No	No	FY-7
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	250.00	08-SEP-2029					MRMILANKRISHNAMIT		No	No	FY-7
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR SA	INDIA	WEST B	HOW	711106	PTEL0027427		Amount for uncla	4.00	08-SEP-2029							No	No	FY-7
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	164.00	08-SEP-2029					MRSJHUMABASU		No	No	FY-7
PALLAB	SARKAR		JITENDR	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	164.00	08-SEP-2029					JAYANTISARKARBIPLAB		No	No	FY-7
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	204.00	08-SEP-2029					MRARUNAVADUTTA		No	No	FY-7
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
ANUPAM	BANERJEE		NAREN	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	334.00	08-SEP-2029					MRASHUTOSHDUTTA		No	No	FY-7
AMBRISH	SHARMA		RAM	KARAI	SHARN	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	4.00	08-SEP-2029					MRSAPARNAROYMRAL		No	No	FY-7
MITA	BHATTACHARJEE		NA			48 C S MUKHERJEE STREET PO KONNAGAR	INDIA	WEST B	CHIN	712235	PTEL0027445		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	4.00	08-SEP-2029					MRKRIPANATHSINGH		No	No	FY-7
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	4.00	08-SEP-2029					MRKRIPANATHSINGH		No	No	FY-7
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ASHOK	SINGAL		LATE	RAGH	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1020.00	08-SEP-2029							No	No	FY-7
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST B	CHIN	712306	PTEL0027454		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	WEST B	BURD	713101	PTEL0027455		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMA	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST B	BURD	713213	PTEL0027459		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST B	BURD	713213	PTEL0027460		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
GHASI	RAM	AGARWAL	KANHA	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST B	BURD	713301	PTEL0027461		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MAHENDRA	SHARMA		SRI	CHHA	LALSH	C O SURENDRA SALT TRADERS 33 M B LAN	INDIA	WEST B	BURD	713301	PTEL0027462		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST B	BURD	713303	PTEL0027463		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KAUSHALYA	DEVI	BAGARIA	SITARA	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANSO	INDIA	WEST B	BURD	713303	PTEL0027464		Amount for uncla	340.00	08-SEP-2029	ADBP			SANJAYK	MRSITARAMBAGARIA		No	No	FY-7
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST AS	INDIA	WEST B	BURD	713303	PTEL0027465		Amount for uncla	340.00	08-SEP-2029					MRVIJAYKUMARBAGAR		No	No	FY-7
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST B	BURD	713303	PTEL0027466		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BUR	INDIA	WEST B	BURD	713325	PTEL0027468		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SALIL	KUMAR	DUTTA	SRI	SUBHE	KUMA	C O NORTH BROOK COLLIERY PO J K NAGAI	INDIA	WEST B	BURD	713337	PTEL0027469		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7

ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST B	BURI	713347	PTEL0027470		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST B	BURI	713347	PTEL0027471		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST B	BURI	713409	PTEL0027472		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PARESH	CHANDRA	DAS	BHABA	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST B	HALD	721101	PTEL0027473		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BISHUNDAYAL	JAISWAL		LATE	J	JAISW	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027474		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LALCHAND	YADAV		SUPHEF	YADAV		156 GOL BAZAR RAILWAY MARKET KHARAG	INDIA	WEST B	HALD	721301	PTEL0027475		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027476		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PREMLATA	JAISWAL		SITARA	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027477		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJ	KUMAR	JAISWAL	BISHIN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST B	HALD	721301	PTEL0027478		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST B	HALD	721301	PTEL0027479		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST B	HALD	721301	PTEL0027480		Amount for uncla	164.00	08-SEP-2029					SMTSUPARNACHAKRAE		No	No	FY-7
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	WEST B	HALD	721301	PTEL0027481		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST B	HALD	721506	PTEL0027483		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST B	PURU	723101	PTEL0027484		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST B	PURU	723101	PTEL0027486		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SOUMEN	KUMAR	MISHRA	B	C	MISHR	PO BARHRAA VILL BARHRA DIST BIRBHUM	INDIA	WEST B	SURI	731122	PTEL0027487		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST B	SURI	731204	PTEL0027489		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST B	SURI	731218	PTEL0027490		Amount for uncla	164.00	08-SEP-2029					ARUNODAYBHATTACH/		No	No	FY-7
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST B	SURI	731235	PTEL0027491		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST B	BALU	733201	PTEL0027492		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST B	DARJ	734204	PTEL0027493		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027494		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
DULARI	DEVI	AGARWAL	JAGDIS	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST B	SILIG	734001	PTEL0027495		Amount for uncla	164.00	08-SEP-2029	ACRP			ROHITAS	HAGARWAL		No	No	FY-7
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCH	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST B	SILIG	734401	PTEL0027496		Amount for uncla	334.00	08-SEP-2029					MRSANTOSHCHHAJER		No	No	FY-7
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHAN	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST B	SILIG	734403	PTEL0027497		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DILIP	KUMAR	AGRAWAL	DEOKAI	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST B	SILIG	734404	PTEL0027498		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027499		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST B	SILIG	734405	PTEL0027500		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHAI	INDIA	WEST B	JALP	735101	PTEL0027503		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMABATAR	SINGHI		BAIJNA	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST B	JALP	735101	PTEL0027505		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUKHARANJAN	SARKAR		DWIJEN	CHAN	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE PO	INDIA	WEST B	COOI	736101	PTEL0027506		Amount for uncla	164.00	08-SEP-2029					JYOTSNASARKARDIPTIS		No	No	FY-7
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B S 122 KALYAN	INDIA	WEST B	KRISH	741235	PTEL0027511		Amount for uncla	310.00	08-SEP-2029					MRBALICHANDMUKHE		No	No	FY-7
SELI	PATRA		SAMPA	RANJA	PATRA	PULSES OIL SEEDS RESEARCH STATION BEF	INDIA	WEST B	BAHA	742101	PTEL0027512		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PARA	INDIA	WEST B	BARF	743201	PTEL0027515		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST B	BARF	743298	PTEL0027516		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD POR	INDIA	WEST B	PORT	744101	PTEL0027518		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST B	PORT	744101	PTEL0027519		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST B	PORT	744101	PTEL0027520		Amount for uncla	200.00	08-SEP-2029							No	No	FY-7
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST B	PORT	744101	PTEL0027521		Amount for uncla	164.00	08-SEP-2029					PKROY		No	No	FY-7
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027522		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARN	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST B	PORT	744101	PTEL0027523		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
T	NAGARAJAN		P	A	THIAG	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST B	PORT	744101	PTEL0027524		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	280.00	08-SEP-2029							No	No	FY-7
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUI	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER IN	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SARAT	CHANDRA	MOHAPATRA	JATIND	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RITA	PANI		RAMES	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	60.00	08-SEP-2029					MRRAMESHCHANDRAF		No	No	FY-7
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	164.00	08-SEP-2029					USHADEVAGRAWALA		No	No	FY-7
BIMALA	SHARMA		J	K	SHARN	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	1504.00	08-SEP-2029							No	No	FY-7
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADI	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
E	GANAPATI	RAO	E	BHIM	RAO	DHARMASALA SQUARE BANAPUR DIST KHU	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHOAD		JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
AJIT	SAPRE		PRABH	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SARITA	DEVI	AGARWALA	SAGARN	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	60.00	08-SEP-2029							No	No	FY-7
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK AT	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	164.00	08-SEP-2029					SUNILKUMARSAHU		No	No	FY-7
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7

LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PET	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANG	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR (	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	80.00	08-SEP-2029					MRSUNILKAKKAD		No	No	FY-7
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMBA	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	94.00	08-SEP-2029							No	No	FY-7
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	30.00	08-SEP-2029							No	No	FY-7
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	320.00	08-SEP-2029					MRSSHASIKALAAGARW		No	No	FY-7
USHA	PASSARY		SHRI	R	KPASS	C O PASSARY MINERALS LTD KACHERY ROA	INDIA	ORISSA	ROU	769012	PTEL0027592		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLLY		PTEL0027593		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	930.00	08-SEP-2029							No	No	FY-7
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B R	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	250.00	08-SEP-2029					MRRAJENDRAPRASADV		No	No	FY-7
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRABHU	DAYAL	MAHESHWARI	MURLI	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	250.00	08-SEP-2029					MRSGEETABHARALI		No	No	FY-7
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	554.00	08-SEP-2029							No	No	FY-7
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	164.00	08-SEP-2029					NIRANJANDAS		No	No	FY-7
TEJBHAN	DEVNANI		BALCH	AND		72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	164.00	08-SEP-2029					KISHOREDEVNANI		No	No	FY-7
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
GOBINDA	CHANDRA	SAHA	LATE	JADU	NATHS	C O SREE RAM BHANDAR DHUBRI ASSAM	INDIA	ASSAM	GOA	783301	PTEL0027620		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	340.00	08-SEP-2029	ATVP						No	No	FY-7
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAI	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
PRADIP	CHAKRABARTI		MADHA	CHAKRABART		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIRENDRA	KUMAR	SHARMA	GANESH	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	80.00	08-SEP-2029							No	No	FY-7
SUSHIL	KUMAR	AGARWALLA	RADHA	KISHA	AGAAV	C O B P AGARWALLA CONTRACTOR STATIO	INDIA	ASSAM	JORH	785640	PTEL0027645		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	340.00	08-SEP-2029					MRMDOSMANALI		No	No	FY-7
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KISHORE	V	MORDANI	MR	V	TMORI	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027648		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	250.00	08-SEP-2029					MRSRAJNI		No	No	FY-7
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	340.00	08-SEP-2029					MRRAJESHKUMARSING		No	No	FY-7
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ATINDRALAL	CHOUDHARY		M	L	CHOUI	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	374.00	08-SEP-2029							No	No	FY-7
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	JAIN	CHANDA	NMAL		69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAMA	CHAUDHURI		JIBITES	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7

RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	340.00	08-SEP-2029	JNNP						No	No	FY-7
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	340.00	08-SEP-2029	AEEP			LUXMI	JAIN		No	No	FY-7
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SONI	DEVI	JAIN	DOONG	ARMALL		MEDICINE DISTRIBUTORS MOSQUE ROAD D	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NF	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	664.00	08-SEP-2029					MRVIKASHKUMAR		No	No	FY-7
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	80.00	08-SEP-2029					MRSKAMALKAMINI		No	No	FY-7
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	340.00	08-SEP-2029					MRSUSHILKUMARPATV		No	No	FY-7
MANJU	JALAN		BAL	MANC	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C O DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	594.00	08-SEP-2029					MRSNUSURATPARVEEN		No	No	FY-7
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA I	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	594.00	08-SEP-2029	ADGF				MRNAIYERJAMILAHME		No	No	FY-7
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	10.00	08-SEP-2029							No	No	FY-7
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD I	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	750.00	08-SEP-2029							No	No	FY-7
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	340.00	08-SEP-2029					MRPRATYUSHKUMARN		No	No	FY-7
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BIRENDRANARAYAN	JHA		SHIV	CHAN	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
JITENDRA	KUMAR	VERMA	NA			C O SHRI GYAN CHAND VERMA BAKERGAN	INDIA	BIHAR	PATN	800004	PTEL0027699		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	164.00	08-SEP-2029					BINODKUMAR		No	No	FY-7
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG F	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	250.00	08-SEP-2029					MRSSHANTIDWIVEDI		No	No	FY-7
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RAJ	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	90.00	08-SEP-2029					MRDRSHRAWANKUMA		No	No	FY-7
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	164.00	08-SEP-2029					MADHESHWARPRASAD		No	No	FY-7
BINDU	RANI		UPEND	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	340.00	08-SEP-2029					MISSANITAPRASAD		No	No	FY-7
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANK	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER B	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	340.00	08-SEP-2029					MISSRUPASHREEROYCH		No	No	FY-7
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJI	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	164.00	08-SEP-2029					UPENDRAKISHORE		No	No	FY-7
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	164.00	08-SEP-2029					CAPTPKBHARTI		No	No	FY-7
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD I	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BIMLA	KUMARI		NAREN	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
PREM	SINGH		SH	LAL	CHAND	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	164.00	08-SEP-2029					SHYAMSUNDAROJHA		No	No	FY-7
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHAND	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUI	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	164.00	08-SEP-2029					PREMLATACHOUDHAR		No	No	FY-7
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAJESH	KUMAR	PATWARI	KAILAS	PATWARI		SASTE KAPRE KI DUKAN ZILA SCHOOL ROAI	INDIA	JHARKH	DUM	814101	PTEL0027732		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHUKDEO	NATH	KHAWARE	CHAND	K		C O JAIN TRANSPORT CO JHAVSAGARHI B D	INDIA	JHARKH	DUM	814112	PTEL0027733		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRID	815301	PTEL0027737		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SUBASH	CHANDRA		RAM	PRAK	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RO	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	164.00	08-SEP-2029					USHARANI		No	No	FY-7
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTG	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHAI	826001	PTEL0027746		Amount for uncla	4.00	08-SEP-2029					MRRADHAGUTGUTIA		No	No	FY-7
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHAI	826001	PTEL0027749		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
K	SRINIVAS	RAO	K	SAMBHAMUR		TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHAI	826001	PTEL0027750		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RO	INDIA	JHARKH	DHAI	826001	PTEL0027751		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027752		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHAI	826001	PTEL0027753		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHAI	826001	PTEL0027754		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHRINANDAN	PRASAD		DEONA	PRASAD		QR NO 3037 SECTOR 5B BOKARO STEEL C	INDIA	JHARKH	BOKA	827006	PTEL0027755		Amount for uncla	340.00	08-SEP-2029					MRSMAMTAPRASAD		No	No	FY-7
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI	828109	PTEL0027757		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARIA	INDIA	JHARKH	BALI	828111	PTEL0027758		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
USHA	KIRAN	GUPTA	SUMAN	CHAN	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI	828111	PTEL0027759		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7

SUBEAR	SINGH	YADAVSS	SHNDA	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	250.00	08-SEP-2029					MRJAHARKRGUPTA		No	No	FY-7
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	250.00	08-SEP-2029					MRJAHARKRGUPTAMR		No	No	FY-7
SANJAY	KUMAR	BUDHIA	LATE	LAXMI	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHEDP	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
TEJ	NARAYAN	SINGH	MUNDF	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	170.00	08-SEP-2029							No	No	FY-7
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	670.00	08-SEP-2029					ROSHINIDEVI		No	No	FY-7
DHANANJAY	PRASAD		SHRI	BRIJ	NAND	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	500.00	08-SEP-2029					SHADHNAPRASAD		No	No	FY-7
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	1430.00	08-SEP-2029					MISSSUSMITAPAUL		No	No	FY-7
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	250.00	08-SEP-2029	AEBP			ADITYAJHA			No	No	FY-7
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	554.00	08-SEP-2029							No	No	FY-7
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	250.00	08-SEP-2029	ACSP			NISHANTJHA			No	No	FY-7
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	250.00	08-SEP-2029					MRVRADHAKRISHNAN		No	No	FY-7
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, S	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	250.00	08-SEP-2029	AEBP			MITHILESHKUMARJHA			No	No	FY-7
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHED	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	500.00	08-SEP-2029					ADIBHATTLARAMALAK		No	No	FY-7
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHOV	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	340.00	08-SEP-2029					MRKAMALCHANDJAIN		No	No	FY-7
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	340.00	08-SEP-2029					MRSSHARDASAINI		No	No	FY-7
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RADHA	KORNI		K	MRITY	JAYAR	AGRICO CROSS ROAD NO 5L4 QR NO 23 P	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	100.00	08-SEP-2029					MRMRITYUNJAYARAOK		No	No	FY-7
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	164.00	08-SEP-2029					SANTOSHKUMARCHHA		No	No	FY-7
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RAMAWATAR	PUROHIT		LATE	MOHANLALP		22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SUSHILA	PUROHIT		RAMAW	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	164.00	08-SEP-2029					ARUNAGARWAL		No	No	FY-7
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	250.00	08-SEP-2029					MRKANHAIYALALSONI		No	No	FY-7
KAWALJIT	SINGH	SETHI	S	SUKHD	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027802		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027803		Amount for uncla	834.00	08-SEP-2029							No	No	FY-7
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RANC	834001	PTEL0027805		Amount for uncla	120.00	08-SEP-2029							No	No	FY-7
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD	INDIA	JHARKH	RANC	834001	PTEL0027806		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RANC	834001	PTEL0027807		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RANC	834005	PTEL0027809		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RANC	834005	PTEL0027810		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ARVIND	KUMAR		BAL	GOVIN	SAHU	4/134, SUKHDEO NAGAR, RATU ROAD, NE	INDIA	JHARKH	RANC	834005	PTEL0027811		Amount for uncla	164.00	08-SEP-2029	AHM			BHANUPRIYA			No	No	FY-7
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONE	841440	PTEL0027815		Amount for uncla	164.00	08-SEP-2029					SANJAYKUMARSINGHS		No	No	FY-7
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONE	841506	PTEL0027816		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONE	841507	PTEL0027817		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
RAMESH	KUMAR	SUREKA	B	SUREKA		C O KITAB WALA DEEPAK MARKET MOTIGH	INDIA	BIHAR	MUZ	842001	PTEL0027818		Amount for uncla	210.00	08-SEP-2029							No	No	FY-7
RAGHUNATH	PRASAD	KEDIA	LATE	GHASI	KEDIA	OJHA MARKET NEAR HOTEL ELITE SUTTAPA	INDIA	BIHAR	MUZ	842001	PTEL0027819		Amount for uncla	164.00	08-SEP-2029					MANOJKUMARKEDIA		No	No	FY-7
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AK	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
BIMALCHANDRA	PATHAK		SRI	SRIKAI	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
DALBIR	SINGH		SH	AMICHAND		TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARB	846004	PTEL0027828		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
TARA	KANT	JHA	SRI	GOPAL	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANAI	847103	PTEL0027830		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOU	AT GAMHARIA POST MANPAUR VIA KHIRAI	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	164.00	08-SEP-2029							No	No	FY-7
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	164.00	08-SEP-2029					SHISHIRKUMARJHASHIS		No	No	FY-7
YOGANANDA			VISHWANANDA			S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGARI	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	4.00	08-SEP-2029					MRNITYANANDSINGH		No	No	FY-7
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	164.00	08-SEP-2029					RAMKRISHNAYADAV		No	No	FY-7
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	164.00	08-SEP-2029					RABINDRANATHPATHA		No	No	FY-7
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURN	854301	PTEL0027842		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURN	854301	PTEL0027843		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURN	854301	PTEL0027844		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURN	854305	PTEL0027846		Amount for uncla	1340.00	08-SEP-2029							No	No	FY-7
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAF	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURN	854305	PTEL0027847		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURN	854318	PTEL0027849		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7
SAMPAT	MAL	MAHESHWARI	PUNAM	CHAND		MAHESWAARI BROTHERS FORBES GANJ AN	INDIA	BIHAR	PURN	854318	PTEL0027850		Amount for uncla	310.00	08-SEP-2029							No	No	FY-7

TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	334.00	08-SEP-2029									No	No	FY-7
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	340.00	08-SEP-2029									No	No	FY-7
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	374.00	08-SEP-2029									No	No	FY-7
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATAI	NA	NA		PTEL0027857		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECT	BAHR	NA	NA		PTEL0027858		Amount for uncla	335.00	08-SEP-2029							MRASHOKDSHANGARP		No	No	FY-7
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	129.00	08-SEP-2029									No	No	FY-7
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHI	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ANASUYA	VENKATESULU		G	VENKATESEL		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTI	NA	NA		PTEL0027868		Amount for uncla	594.00	08-SEP-2029							MRGVENKATESULU		No	No	FY-7
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ANILA	SUNEJA		DARSHA	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	594.00	08-SEP-2029							MRSARUNSHARMA		No	No	FY-7
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLDG	UNITE	NA	NA		PTEL0027881		Amount for uncla	720.00	08-SEP-2029							MRSANIJAABAKANE		No	No	FY-7
AYESHA	RAOOF		SYED	MOHI	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	530.00	08-SEP-2029							MRSYEDMOHDABDULF		No	No	FY-7
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
BENEDICT	D	SOUZAPERCY	JEROME	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	399.00	08-SEP-2029									No	No	FY-7
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATAI	NA	NA		PTEL0027890		Amount for uncla	795.00	08-SEP-2029							MRSVASANTHIMENON		No	No	FY-7
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTI	NA	NA		PTEL0027892		Amount for uncla	114.00	08-SEP-2029							MRSPUSHPACHANDRA		No	No	FY-7
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
CHITRA	ANAND	MEHENDALE	ANAND	PURU	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	327.00	08-SEP-2029									No	No	FY-7
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	795.00	08-SEP-2029							MRHMSINGH		No	No	FY-7
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	335.00	08-SEP-2029									No	No	FY-7
EDWARD	FERNANDEZ		V	SIMOI	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	594.00	08-SEP-2029							MRFRANCISJOSEPH		No	No	FY-7
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	795.00	08-SEP-2029									No	No	FY-7
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	594.00	08-SEP-2029							MRSMARYFRANCIS		No	No	FY-7
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATAI	NA	NA		PTEL0027905		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
HATIM	BHOTWAWALA		ROSHAN	ALI		C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATAI	NA	NA		PTEL0027910		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	198.00	08-SEP-2029									No	No	FY-7
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE I	BAHR	NA	NA		PTEL0027912		Amount for uncla	63.00	08-SEP-2029							MRJVDSOUZA		No	No	FY-7
JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATAI	NA	NA		PTEL0027917		Amount for uncla	530.00	08-SEP-2029							MRSPREMGOSAIN		No	No	FY-7
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	396.00	08-SEP-2029							MRSBEGUMCHANDSUL		No	No	FY-7
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATAI	NA	NA		PTEL0027920		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO F	UNITE	NA	NA		PTEL0027921		Amount for uncla	63.00	08-SEP-2029									No	No	FY-7
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
JASPAL	SINGH	WADHA	HARBAI	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA B	CANA	NA	NA		PTEL0027923		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTI	NA	NA		PTEL0027924		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE C	OMAN	NA	NA		PTEL0027925		Amount for uncla	530.00	08-SEP-2029							MRSNALINIJAYESHSHIN		No	No	FY-7
JAYSHREE	HAREN	SAMPAT	MR	HAREI	RSAMI	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAF	MUN	400069	PTEL0027928		Amount for uncla	795.00	08-SEP-2029	BCZP							No	No	FY-7
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATAI	NA	NA		PTEL0027930		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATAI	NA	NA		PTEL0027932		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATAI	NA	NA		PTEL0027934		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7

KAILASH	CHANDER	GUPTA	MR	T	RGUPT	16 PEPERBUSH ROAD BRAMPTON, ONTARI	CANA	NA	NA		PTEL0027936		Amount for uncla	396.00	08-SEP-2029	AUGI			KAMALKANTGUPTA			No	No	FY-7
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	396.00	08-SEP-2029					MRDHARAMPALANGRA		No	No	FY-7
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
KAPADIA	HARESH		LABHSHANKED			P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUTI	NA	NA		PTEL0027944		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDEI	KUWA	NA	NA		PTEL0027946		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ONT	CANA	NA	NA		PTEL0027948		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
LACHMAN	RUPCHAND	DASWANI	RUPCHA	V	DASWA	MINATOJINNA NAKAMACHI 3 1 PORT ISLAI	UNITE	NA	NA		PTEL0027951		Amount for uncla	594.00	08-SEP-2029					MRSNIRMALALACHMA		No	No	FY-7
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	269.00	08-SEP-2029							No	No	FY-7
LANCY	LAWRENCE	DESA	LAWREI	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	594.00	08-SEP-2029	BCVP				MRSELVIRACDESA		No	No	FY-7
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 ABU	UNITE	NA	NA		PTEL0027954		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHRA	NA	NA		PTEL0027960		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHRA	NA	NA		PTEL0027961		Amount for uncla	594.00	08-SEP-2029					MRFRANCISJOSEPH		No	No	FY-7
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STAT	UNITE	NA	NA		PTEL0027962		Amount for uncla	491.00	08-SEP-2029							No	No	FY-7
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISUI		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 3195	UNITE	NA	NA		PTEL0027968		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	129.00	08-SEP-2029					MRSUSHAMOHANVARS		No	No	FY-7
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	594.00	08-SEP-2029					MRSJUGUBOTHRA		No	No	FY-7
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	396.00	08-SEP-2029					MRSNAJMASAMIUDDI		No	No	FY-7
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	129.00	08-SEP-2029							No	No	FY-7
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	795.00	08-SEP-2029					MRSSAROJININBHAGIA		No	No	FY-7
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
NISHAT	AFZA		MASOO	KHATIB		C 0 MASOOD KHATIB AL KHAJAH ESTABLISI	BAHRA	NA	NA		PTEL0027983		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
OONNOONNEY	GEORGE		P	OONNOONNI		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	129.00	08-SEP-2029							No	No	FY-7
P	D	NATH	P	KOCHI	NAIR	SILVER STAR CORPORATION L L C P O BOX I	OMAN	NA	NA		PTEL0027986		Amount for uncla	63.00	08-SEP-2029					MRSMGIRIJANATH		No	No	FY-7
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	UNITE	NA	NA		PTEL0027990		Amount for uncla	63.00	08-SEP-2029					MRSMARYVARGHESE		No	No	FY-7
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	129.00	08-SEP-2029					MRSLIZZIEJOSEPH		No	No	FY-7
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDON	NA	NA		PTEL0027997		Amount for uncla	198.00	08-SEP-2029							No	No	FY-7
PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNITI	UNITE	NA	NA		PTEL0027998		Amount for uncla	795.00	08-SEP-2029					MRVIKASJAIN		No	No	FY-7
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	594.00	08-SEP-2029					MRHARENDRARUDABH		No	No	FY-7
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	198.00	08-SEP-2029							No	No	FY-7
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C 0 DR CHANDRAKANT C PATEL CONSUTAN	SOUTI	NA	NA		PTEL0028001		Amount for uncla	129.00	08-SEP-2029					MRCHANDRAKANTCHH		No	No	FY-7
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHI	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHUA	KUWA	NA	NA		PTEL0028004		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAINDAS			POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
RAVINDRAN	NAIR		RAGHAV	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAIT	KUWA	NA	NA		PTEL0028011		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	UNITE	NA	NA		PTEL0028012		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	594.00	08-SEP-2029					MRSMANJUGUPTA		No	No	FY-7
ROSY	LAWRENCE	MENDONSA	LAWREI	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SAROJINI	N	BHAGIA	NANIK	S	BHAGIA	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	530.00	08-SEP-2029					MRSNANIKSBHAGIA		No	No	FY-7
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI (	OMAN	NA	NA		PTEL0028019		Amount for uncla	201.00	08-SEP-2029							No	No	FY-7
SAYEEDA	ZAVERI		BEHLOOLDANA			PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7

SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON I	UNITE	NA	NA		PTEL0028022		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P O	OMAN	NA	NA		PTEL0028024		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	438.00	08-SEP-2029							No	No	FY-7
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 32036	KUWA	NA	NA		PTEL0028031		Amount for uncla	129.00	08-SEP-2029							No	No	FY-7
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDAH	UNITE	NA	NA		PTEL0028033		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAII	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	594.00	08-SEP-2029					MRSHUSNAKHATOONH		No	No	FY-7
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PC	UNITE	NA	NA		PTEL0028036		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 ABU	UNITE	NA	NA		PTEL0028039		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
ANNAMMA	PHILIP		MOONN	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY OK	UNITE	NA	NA		PTEL0028040		Amount for uncla	670.00	08-SEP-2029					MOONNUMULAYILVAR		No	No	FY-7
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547 I	UNITE	NA	NA		PTEL0028042		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UM	QATA	NA	NA		PTEL0028043		Amount for uncla	795.00	08-SEP-2029					MRCHALISSERYRAMDA		No	No	FY-7
VELLAT	RAVINDRANATH		KANNANKUTTY			E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	269.00	08-SEP-2029							No	No	FY-7
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 ABU	UNITE	NA	NA		PTEL0028047		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O B	OMAN	NA	NA		PTEL0028048		Amount for uncla	198.00	08-SEP-2029					MRSBENEDICTAREBELL		No	No	FY-7
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P O	UNITE	NA	NA		PTEL0028050		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 KU	KUWA	NA	NA		PTEL0028053		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	396.00	08-SEP-2029					NULLNULL		No	No	FY-7
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
RAJARAM	LUND		MOTANDAS			1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
NEETA	JAGWANI		MR	CHANI	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	3010.00	08-SEP-2029							No	No	FY-7
SWAPAN	CHAKRAVORTY		CHAKRAVORTY			76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	129.00	08-SEP-2029							No	No	FY-7
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAN	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SHAHEEN	RIYAZ		MOHD	SIRAJULHAQ		NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
COSME	FRANCIS	COUTINHO	MATHIA	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028070		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	396.00	08-SEP-2029					MRSSWAIDAHASNI		No	No	FY-7
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADR	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	396.00	08-SEP-2029					MRSVALSAMMAVARUG		No	No	FY-7
T	R	BALASUBRAMANIAN	M	M	MATHA	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	795.00	08-SEP-2029					MRSMOLLYJACOBT		No	No	FY-7
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	736.00	08-SEP-2029							No	No	FY-7
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	594.00	08-SEP-2029							No	No	FY-7
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYANN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	530.00	08-SEP-2029					MRSMUKTACHADHA		No	No	FY-7
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	795.00	08-SEP-2029							No	No	FY-7
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	530.00	08-SEP-2029							No	No	FY-7
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	134.00	08-SEP-2029							No	No	FY-7
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	129.00	08-SEP-2029							No	No	FY-7

VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	198.00	08-SEP-2029									No	No	FY-7
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	129.00	08-SEP-2029									No	No	FY-7
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHE	SEVARGHSE		S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDI	UNITE	NA	NA		PTEL0028114		Amount for uncla	795.00	08-SEP-2029								MRSANNAMMAVARGH	No	No	FY-7
MADHAVADASS	GOKULAVASAN		MADHA	VADASS		OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	594.00	08-SEP-2029								MRSVASANTHAKUMAR	No	No	FY-7
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	396.00	08-SEP-2029								MRSJEANITACRASTO	No	No	FY-7
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	129.00	08-SEP-2029									No	No	FY-7
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHN	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	795.00	08-SEP-2029								MRJANERITASEQUEIRA	No	No	FY-7
S	JAMES	BALAKUMAR	B	SELVA	MUTHU	KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	129.00	08-SEP-2029									No	No	FY-7
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANANE	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	90.00	08-SEP-2029									No	No	FY-7
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	269.00	08-SEP-2029								MRSRIPADABALACHAN	No	No	FY-7
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	594.00	08-SEP-2029								MRGAUTAMTRAMBAK	No	No	FY-7
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	530.00	08-SEP-2029									No	No	FY-7
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S	UNITE	NA	NA		PTEL0028134		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	594.00	08-SEP-2029								MRSVIRBALARSHAH	No	No	FY-7
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C O M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	530.00	08-SEP-2029								MRASHOKKUMARTARA	No	No	FY-7
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEO	UNITE	NA	NA		PTEL0028139		Amount for uncla	462.00	08-SEP-2029									No	No	FY-7
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUW	KUWA	NA	NA		PTEL0028140		Amount for uncla	594.00	08-SEP-2029									No	No	FY-7
YUSUF	ABDULKADAR	SHIKARI	ABDUL	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	396.00	08-SEP-2029								MRSMALEKAYUSUFSHI	No	No	FY-7
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	594.00	08-SEP-2029								MRAMEEPATEL	No	No	FY-7
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	530.00	08-SEP-2029								MRMADAVANMAKAYE	No	No	FY-7
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON T	UNITE	NA	NA		PTEL0028145		Amount for uncla	396.00	08-SEP-2029								MRNANNEGARIMURAL	No	No	FY-7
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA		PTEL0028147		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
R	RAJASEKHAR		RAMCH	ANDRAN		8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA		PTEL0028150		Amount for uncla	750.00	08-SEP-2029									No	No	FY-7
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	20.00	08-SEP-2029									No	No	FY-7
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	54.00	08-SEP-2029								DEBASISHSARKAR	No	No	FY-7
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLA	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	54.00	08-SEP-2029									No	No	FY-7
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
JYOTI	ASHWIN	CHAD	ASHWI	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	594.00	08-SEP-2029	AGYP							MRASHWINNENSHICHA	No	No	FY-7
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1004.00	08-SEP-2029									No	No	FY-7
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAI	321001	PTEL0028157		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAR		PTEL0028158		Amount for uncla	670.00	08-SEP-2029	byyp								No	No	FY-7
HANSA	POPAT		CHAND	ULAL		INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	340.00	08-SEP-2029								MRJAISINHGRAJDA	No	No	FY-7
PREM	NAIN		LILARA	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	340.00	08-SEP-2029								MRSMEERANAIN	No	No	FY-7
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	750.00	08-SEP-2029									No	No	FY-7
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	584.00	08-SEP-2029								MSBANOOPMUGASETH	No	No	FY-7
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	164.00	08-SEP-2029									No	No	FY-7
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	500.00	08-SEP-2029									No	No	FY-7
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	334.00	08-SEP-2029								MRSGORETTIIVYDSILVA	No	No	FY-7
INDIRA	GALA		HIRAN	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	396.00	08-SEP-2029									No	No	FY-7
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	90.00	08-SEP-2029								MSMEENAGSONI	No	No	FY-7
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	90.00	08-SEP-2029								MRJANARDHANGSONI	No	No	FY-7
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	170.00	08-SEP-2029								MRGOPALGSONI	No	No	FY-7
HARAKCHAND	A	MARU	MR	ANAN	MARU	301 PRESHIT SOC CHAPHEKAR BANDHU M	INDIA	MAHAR	MUN	400081	PTEL0028178		Amount for uncla	670.00	08-SEP-2029	AACP								No	No	FY-7
JAYESH	M	SHAH	MR	MANU	BHAI	148 SHASTRI APARTMENTS MOLEDIRA ROA	INDIA	MAHAR	PUN	411001	PTEL0028179		Amount for uncla	310.00	08-SEP-2029								MRTORALJSHAH	No	No	FY-7
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHI	412806	PTEL0028180		Amount for uncla	420.00	08-SEP-2029								MRSRITADLIMA	No	No	FY-7
RAIZADA	HARPRASAD	VERMA	GOVIN	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADH	BHOI	462047	PTEL0028181		Amount for uncla	334.00	08-SEP-2029								NULLNULL	No	No	FY-7
MAHAVIR	PRASAD	GUPTA	SUNDE	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADH	BALA	481003	PTEL0028182		Amount for uncla	80.00	08-SEP-2029									No	No	FY-7
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RAI	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	250.00	08-SEP-2029									No	No	FY-7
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	4184.00	08-SEP-2029									No	No	FY-7

LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	340.00	08-SEP-2029							No	No	FY-7
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMANDAS			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	250.00	08-SEP-2029							No	No	FY-7
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERAL	QUIL	691305	PTEL0028191		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKU	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLA	211003	PTEL0028194		Amount for uncla	334.00	08-SEP-2029							No	No	FY-7
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUM	400054	PTEL0028195		Amount for uncla	396.00	08-SEP-2029							No	No	FY-7
VANDANA	VIDWANS		MR	NILKANTH		3 73 RAMA NANDA SOCIETY SUBHAS ROAD	INDIA	MAHAR	MUM	400057	PTEL0028196		Amount for uncla	670.00	08-SEP-2029							No	No	FY-7
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G V	INDIA	TELAN	HYDE	500034	PTEL0028243		Amount for uncla	504.00	08-SEP-2029	ACAP						No	No	FY-7
JHORNA	GHOSH		BADHIN	RAY		CLUSTER V HOUSE NO 6 PURBACHAL SECT	INDIA	WEST B	KOLK	700097	PTEL0028350		Amount for uncla	620.00	08-SEP-2029	AEAP						No	No	FY-7
SHEELA	BHARAT	SHAH	BABUBH	RAVJIE	SOPAR	B-5 PARAS CO OP HOUSING SOCIETY ASHA	INDIA	MAHAR	MUM	400101	PTEL0028396		Amount for uncla	340.00	08-SEP-2029	AVJP				BABUBHAIRAVJEEBHAI		No	No	FY-7
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	147.00	08-SEP-2029	AADP						No	No	FY-7
RAMESHBHAI	NARANBHAI	PATEL	NARAN	PATEL		1 KRISHNA PARK NR RAILWAY NALA PATAN	INDIA	GUJAR	MEH	384265	PTEL0028424		Amount for uncla	340.00	08-SEP-2029	ABZP						No	No	FY-7
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA I	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	670.00	08-SEP-2029	DGKP			PARMARDINESHBHAIMOHANKA			No	No	FY-7
SUKHWANT	KAUR	AWATARSINGHPASSI	RAGHU	SINGH	KHANN	FLAT 501 KARTAR NIVAS PLOT 122 SHERE E	INDIA	MAHAR	MUM	400093	PTEL0028523		Amount for uncla	164.00	08-SEP-2029	BZLP						No	No	FY-7
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUM	400007		IN301356-IN301356-10002448	Amount for uncla	4.00	08-SEP-2029					MRSUBHASHNAYAK		No	No	FY-7
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	21.00	08-SEP-2029	AAAC						No	No	FY-7
RUSSI	MODY		HORMU	MODY		5/1B, Belevedere Road Alipore Kolkata	INDIA	WEST B	KOLK	700027		IN301723-IN301723-10008102	Amount for uncla	58.00	08-SEP-2029	AFAP			JamshedKMody			No	No	FY-7
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDAI	313324		IN301959-IN301959-10014129	Amount for uncla	10.00	08-SEP-2029							No	No	FY-7
MADHU	SONKER		RAM	SINGH		GANESHPUR KANDAWA GATE PHARI KAKA	INDIA	UTTAR	VARA	221004		IN303833-IN303833-10018422	Amount for uncla	18.00	08-SEP-2029	DLKP			riddhima	RAMSINGH		No	No	FY-7
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION P	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	164.00	08-SEP-2029	AKVP			LAKSHMIBASU			No	No	FY-7
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST B	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	200.00	08-SEP-2029	ACFP				MANOJKUMARDOKANI		No	No	FY-7
ASHWANI	VERMA		SH	DEV	RAJVEE	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOID	201301		IN302316-IN302316-10042644	Amount for uncla	84.00	08-SEP-2029	AAUP						No	No	FY-7
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREMS	SHANKA	13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	132.00	08-SEP-2029							No	No	FY-7
NIRMALA	BHANSALI		KEWAL	CHANI	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	250.00	08-SEP-2029	ACKP						No	No	FY-7
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARAT	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	100.00	08-SEP-2029	ADBP			ILABAMIN			No	No	FY-7
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	250.00	08-SEP-2029	AJRP						No	No	FY-7
AJAY	AJMANI		INDER	SAIN	AJMAN	WZ-108-A/1 BASAI DARAPUR MOTI NAGAR	INDIA	DELHI	NEW	110015		IN300940-IN300940-10074880	Amount for uncla	40.00	08-SEP-2029	AJPPA						No	No	FY-7
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKAI	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOCI	INDIA	MAHAR	MUM	400053		IN302603-IN302603-10078039	Amount for uncla	66.00	08-SEP-2029	AAHP			JIGNESH	DIPALIJIGNESHSHAHFA		No	No	FY-7
VIJAY	KUMAR	MADNANI	ARMADNANI			C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMG	493554		IN300940-IN300940-10084170	Amount for uncla	164.00	08-SEP-2029				PAYALMADNANI			No	No	FY-7
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKAI	INDIA	KERAL	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	24.00	08-SEP-2029	AELP						No	No	FY-7
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	164.00	08-SEP-2029	ADDP				NIVABENBHADRESHBH		No	No	FY-7
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	10.00	08-SEP-2029	AUOI			KRRUKMINI			No	No	FY-7
RANGANATHAN	GURURAJAN		RANGANATHAN			FLAT A SRI KARUMARI AMMAN FLATS DOO	INDIA	TAMIL	CHEN	600061		IN303237-IN303237-10103628	Amount for uncla	10.00	08-SEP-2029	AACP						No	No	FY-7
CHETAN	KUMAR	AGRAWAL	SHRINIWAS			188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	164.00	08-SEP-2029	ADYP			JYOTSANAAGRAWAL			No	No	FY-7
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DE	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	4.00	08-SEP-2029	ANXP			RAMSINGH			No	No	FY-7
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	4.00	08-SEP-2029	AWA				VIRRENDERMOHANBAI		No	No	FY-7
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ I	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	100.00	08-SEP-2029	AJCP			HIRMUNNIDEVI			No	No	FY-7
ARUN	BANSAL		RAMESH	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	2.00	08-SEP-2029	AFGP						No	No	FY-7
MIRA	BHARATI		ASHOKE	KUMA	BHARA	UDAYRAJPUR HARIHARPUR GIRL'S HIGH SC	INDIA	WEST B	PARG	700127		IN300773-IN300773-10158045	Amount for uncla	250.00	08-SEP-2029	AKUP			ASHOKEBHARATI			No	No	FY-7
KAJAVADRA	NAMITABEN	VIJAYBHAI	BHUPAT	KURJIE	SANKD	B 6 PRAMUKH CHHAYA SOCIETY PUNAGAM	INDIA	GUJAR	SURA	395010		IN306122-IN306122-10160896	Amount for uncla	2.00	08-SEP-2029	DRTP			KajavadraVijaybhaiDhirubhai			No	No	FY-7
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOTS	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	100.00	08-SEP-2029	AFBP						No	No	FY-7
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELAN	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	50.00	08-SEP-2029	ADJP						No	No	FY-7
MANORANJAN	SHARMA		DHARM	DUTTA	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SC	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	100.00	08-SEP-2029	AJPPS			ARCHANACHOUDHARY			No	No	FY-7
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUM	400049		IN300958-IN300958-10191947	Amount for uncla	20.00	08-SEP-2029	AXXP						No	No	FY-7
MANICK	CHANDRA	MALLICK	LATE	SUBOI	CHAND	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST B	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	24.00	08-SEP-2029	AQCP			INDRAJITMALLICK			No	No	FY-7
RAMESHCHANDRA	AGRAWAL		LATE	PURAI	AGRAV	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAGI	440001		IN300513-IN300513-10213405	Amount for uncla	164.00	08-SEP-2029	AFUP			SMTURMILARAGRAWAL			No	No	FY-7
KANTA	VIJAY		OM	PRAKA	VIJAYV	401 MANGLAM METRO POLIS TOWER NIRM	INDIA	RAJAST	JAIPU	302019		IN301055-IN301055-10233857	Amount for uncla	164.00	08-SEP-2029	AGAP				OMPRAKASHVIJAYVERG		No	No	FY-7
GOVIND	KUMAR	RATHI	DHANPA	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BARE	243001		IN301774-IN301774-10234919	Amount for uncla	164.00	08-SEP-2029	ACXP						No	No	FY-7
JAYAPRABHA	MOHAPATRA		NATABA	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	50.00	08-SEP-2029	AMYI						No	No	FY-7
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KAK	INDIA	WEST B	BARR	743347		IN300263-IN300263-10237594	Amount for uncla	100.00	08-SEP-2029	AGDP			SATYABRATABHANDARI			No	No	FY-7
SHEETAL	R	BHAT	RAMAK	VITHA	BHAT	NO 222 VINAYAK COLONY POST NEW MAR	INDIA	KARNA	SIRSI	581402		IN303077-IN303077-10242542	Amount for uncla	100.00	08-SEP-2029	BGZP			RAMAKRISHNAVITHALBHAT			No	No	FY-7
SUJIT	KUMAR	KHATUA	PROBOI	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURD	713203		IN300773-IN300773-10261280	Amount for uncla	20.00	08-SEP-2029	APDP			MANASIKHATUA			No	No	FY-7
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MANS	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	24.00	08-SEP-2029	BICPA						No	No	FY-7
ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	150.00	08-SEP-2029	AAPP						No	No	FY-7
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	10.00	08-SEP-2029	AMPI			ATULSHINDE			No	No	FY-7
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	164.00	08-SEP-2029				NVAMANAMURTHYBROTHER			No	No	FY-7
RAJESH	BHARTIA		SHYAM	SUNDI	BHART	16-229 MAIN ROAD P.O GAJUWAKA VISAK	INDIA	ANDHR	VISA	530026		IN300610-IN300610-10419105	Amount for uncla	210.00	08-SEP-2029	ABM			MAMTABHARTIA			No	No	FY-7
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	12.00	08-SEP-2029	ALUP			SUSEELAP			No	No	FY-7
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELL	583101		IN302324-IN302324-10427413	Amount for uncla	124.00	08-SEP-2029	ADKP			DMALATIWIFE			No	No	FY-7
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHAZ	201001		IN300966-IN300966-10447745	Amount for uncla	30.00	08-SEP-2029	AAIH						No	No	FY-7
SAURABH	PODDAR		SURESH	PODDAR		C-211, SHASTRI NAGAR, BHILWARA (RAJ.)	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10512964	Amount for uncla	108.00	08-SEP-2029	AIWP			SAROJPODDAR			No	No	FY-7
SRINIVAS	REDDY	KANCHARLA	K	GOVEI	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA P	INDIA	TELAN	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	6.00	08-SEP-2029	AEKP						No	No	FY-7
RAJENDRAKUMAR	M	SHAH	MAHEN	CHHO	SHAH	FLAT NO-206 DHANNA APPT ARIHANT PAR	INDIA	GUJAR	SURA	395008		IN303116-IN303116-10529455	Amount for uncla	100.00	08-SEP-2029	ADRP						No	No	FY-7
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AURA	431001		IN301895-IN301895-10563565	Amount for uncla	20.00	08-SEP-2029	AIXPI			VIJAYKUMARSHANKARRAORATH			No	No	FY-7
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSP	583212		IN301895-IN301895-10566607	Amount for uncla	100.00	08-SEP-2029	AFMI						No	No	FY-7
ANTHONY	FERNANDES		LATE	FRANC	FERNA	BUNGLOW PLOT NO 8A CLOUD 9 SN 46/1/	INDIA	MAHAR	PUNE	411060		IN300513-IN300513-10568502	Amount for uncla	670.00	08-SEP-2029	AAIPI			SHELDO	YVONNEFERNANDES		No	No	FY-7
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	250.00	08-SEP-2029	AKYP						No	No	FY-7
PRAVEEN	SHYAM	KHETAL	SHYAM	MAHE	KHETA	5 PRIYA BLDG 6TH ROAD KHAR WEST MUM	INDIA	MAHAR	MUM	400052		IN303116-IN303116-10605702	Amount for uncla	10.00	08-SEP-2029	AYCP			KOMALPRAVEENKHETAL			No	No	FY-7
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	164.00	08-SEP-2029	ABZP						No	No	FY-7
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BANG	560030		IN302148-IN302148-10618736	Amount for uncla	164.00	08-SEP-2029	ACAP						No	No	FY-7
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	38.00	08-SEP-2029	ACKP				RAMAMURTHYN		No	No	FY-7
TAPAS	PAUL		BISHNU	PAUL		S / O BISHNUPADA PAUL AT - HATABARI F	INDIA	WEST B	HALD	721401		IN300079-IN300079-10695805	Amount for uncla	8.00	08-SEP-2029	AIPPI			DEBJANIPAUL			No	No	FY-7
MANORANJINI	K	BHAT	LATE	K	KRISHN	NO 5-5-302 KARTHIKA NIVASA M G ROAD (	INDIA	KARNA	MAN	575003		IN302148-IN302148-10720665	Amount for uncla	334.00	08-SEP-2029	ALQP			CHAITHF	UDAYSHAMKHANDIGE		No	No	FY-7

MANISH	RANJAN		KAMES	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	100.00	08-SEP-2029	AGLP								No	No	FY-7
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BAN	560048		IN303116-IN303116-10742847	Amount for uncla	10.00	08-SEP-2029	ABEP								No	No	FY-7
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJAI	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	10.00	08-SEP-2029	AKZP								No	No	FY-7
ANJNA	MEHROTRA		ASHOK	MEHROTRA		65 STATE BANK COLONY DELHI	INDIA	DELHI	NEW	110033		IN300214-IN300214-10775927	Amount for uncla	20.00	08-SEP-2029	ADRP				ASHOK	MEHROTRA			No	No	FY-7
KALLULLATHIL	THAZHATHUVEETTIL	BASHEERAHAMMED	PATHU	PAYAN	ABDUL	ZAITHOON PACHAPOIKA P O KUTHUPARAN	INDIA	KERALA	CANI	670643		IN301774-IN301774-10780730	Amount for uncla	80.00	08-SEP-2029	ACQP								No	No	FY-7
WAQAR	MEHDI	ABDI	LATE	SYED	ANSAR	536/103 attarsuiya attarsuiya damini nursi	INDIA	UTTAR	ALLA	211003		IN300708-IN300708-10819878	Amount for uncla	12.00	08-SEP-2029	ABPP				zareen	fatima			No	No	FY-7
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BAN	560005		IN300441-IN300441-10853354	Amount for uncla	250.00	08-SEP-2029	ACYP				ANJANA	JOHN			No	No	FY-7
ANIL	CHAUHAN		MUKHA	RAM	CHAUH	E-240 TARA NAGAR JHOTWARA NEAR KHIR	INDIA	RAJAST	JAIPU	302012		IN301143-IN301143-10856203	Amount for uncla	12.00	08-SEP-2029	AGYP				NIBHA				No	No	FY-7
NITU	KUMARI		UMESH	RAY		D/O - UMESH RAY, MURLIKHA RAMPATTI R	INDIA	BIHAR	MAD	847236		IN302105-IN302105-10909491	Amount for uncla	2.00	08-SEP-2029	HKXP				SOHAN	KUMAR	RAI		No	No	FY-7
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	24.00	08-SEP-2029	AUVP								No	No	FY-7
PUNIT	MEHARIA	HUF	PAWAN	KUMA	MEHA	2 Q 3/1 & 2 R C VYAS COLONY . . BHILWAR	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10967781	Amount for uncla	41.00	08-SEP-2029	AAFH								No	No	FY-7
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHA	201010		IN300118-IN300118-11025719	Amount for uncla	60.00	08-SEP-2029	AHDP				INDERJEET	SINGH			No	No	FY-7
LAKSHMIKANTH	R		RAMA	SUBRAMANIAN		26/152 MUTHIAH NAGAR, NANMANGALAN	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	2.00	08-SEP-2029	AAAP								No	No	FY-7
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PA	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	60.00	08-SEP-2029	DEMI								No	No	FY-7
BHAVESH	VAKIL		JAYKAN	VAKILNA		14 SANSKAR NAGAR SOCIETY NEAR HOME	INDIA	GUJAR	SURA	395001		IN300214-IN300214-11091742	Amount for uncla	150.00	08-SEP-2029	AAJP				NISHAJA	EKTA	VAKIL		No	No	FY-7
JAYALAKSHMI			APPUS	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN I	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	30.00	08-SEP-2029	AHGE								No	No	FY-7
PURUSHOTHAM	Y	KOTIAN	YELLAP	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	396.00	08-SEP-2029	ANBP								No	No	FY-7
SUBODH	SOBTI		SATYA	PAUL	SOBTI	G T ROAD OPP CONVENT SCHOOL DASH M	INDIA	PUNJAI	PHAG	144401		IN304295-IN304295-11217947	Amount for uncla	140.00	08-SEP-2029	AFIPS					ANITA	SOBTI		No	No	FY-7
PANKAJ	KUMAR	PANDEY	NALESH	DUTT	PANDE	303 ATHENE A WING LODHA PARADISE NE	INDIA	MAHAI	THAI	400601		IN300214-IN300214-11298444	Amount for uncla	6.00	08-SEP-2029	AFGP				MANASI	PANDEY			No	No	FY-7
RUPESHKUMAR	DINESHKUMAR	SHAH	DINESH	MANI	SHAH	2/10, TAGORE PARK, NEHRUNAGAR CHAR	INDIA	GUJAR	AHM	380015		IN300343-IN300343-11313738	Amount for uncla	164.00	08-SEP-2029	BMBI				SHAHKU	SARIKA	BAHENRUPESHK		No	No	FY-7
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	34.00	08-SEP-2029	AKUP								No	No	FY-7
BAIJU	CHERIAN		C	J	CHERI	151 GROUND FLOOR 4TH MAIN 8TH CROS	INDIA	KARNA	BAN	560080		IN300239-IN300239-11515093	Amount for uncla	20.00	08-SEP-2029	ADIP								No	No	FY-7
SUJATA	NANDA		PRASA	KUMA	MOHA	JYOTIBIHAR BURLA JYOTI VIHAR SAMBALP	INDIA	ORISSA	SAM	768019		IN301774-IN301774-11572073	Amount for uncla	60.00	08-SEP-2029	AEZP				RAMSHANKAR	NANDA			No	No	FY-7
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAI	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	50.00	08-SEP-2029	BCCP				VARSHA	MILIND	SINGHANIYA		No	No	FY-7
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRIN	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAI	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	10.00	08-SEP-2029	AAKP				ROHAN	SUPRIYA	VINAYAKSHRIN		No	No	FY-7
RAKESH	NARBHERAM	RATHOD	NARBH	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BON	INDIA	MAHAI	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	10.00	08-SEP-2029	AGQP				LAXMI	RAKESH	RATHOD		No	No	FY-7
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	10.00	08-SEP-2029	AOOI								No	No	FY-7
NUNNA	AADILAKSHMI		ADIAIH	CHALAGUNDI		3-191 MAIN ROAD JANAKAVARAMPANGUL	INDIA	ANDHR	KAN	523261		IN301696-IN301696-11787820	Amount for uncla	10.00	08-SEP-2029	AICPN				NUNNAVENKATARAO				No	No	FY-7
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	60.00	08-SEP-2029	BHDP				KANSAGRA	VIJAYHIRAJIBHAI			No	No	FY-7
SURYA	KANT	SHARMA	R	R	SHARN	D/20 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW	110024		IN300513-IN300513-11825214	Amount for uncla	40.00	08-SEP-2029	BEGP				VARSHA	SHARMA			No	No	FY-7
DIONYSIOUS	ALEXIS	QUADROS	PAUL	QUADROS		2421 NANA SAHEB ROAD LIC ROAD VODER	INDIA	KARNA	KUN	576201		IN300239-IN300239-11940182	Amount for uncla	419.00	08-SEP-2029	AABP				VERONICA	AGNES	QUADROS		No	No	FY-7
T	V	RAMAKRISHNA	VENKAT	T		42 ENVIRUN ENCLAVE SAIBABA COLONY KU	INDIA	TELAN	HYDE	500072		IN300513-IN300513-11975973	Amount for uncla	80.00	08-SEP-2029	ACCP				SAILAJA	TADEPALLI			No	No	FY-7
RAMASAMY	PUNITHA		CHAND	RASEKAR		NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUD	607106		IN301774-IN301774-12002896	Amount for uncla	1000.00	08-SEP-2029	AMRP								No	No	FY-7
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULA	BHATI	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	24.00	08-SEP-2029	ACHP								No	No	FY-7
INDRA	KUMAR	VERMA	B	P	VERM	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADH	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	170.00	08-SEP-2029									No	No	FY-7
SEEMA	DEVI		MURAR	LAL		284, WARD 2 MEHRAULI NEW DELHI	INDIA	DELHI	NEW	110030		IN304295-IN304295-12260522	Amount for uncla	132.00	08-SEP-2029	AJRP								No	No	FY-7
DEEPAK	YASHWANT	PATIL	YASHW	ANT		NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	160.00	08-SEP-2029	ANMP				DEEPALI	DEEPAK	PATIL		No	No	FY-7
VINAY	PRAKASH	GAUTAM	VEDAN	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADH	GWAL	IOR		IN300183-IN300183-12351539	Amount for uncla	142.00	08-SEP-2029	ALGP				KAMINI	GAUTAM			No	No	FY-7
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	834.00	08-SEP-2029						PKROY			No	No	FY-7
KHIRODJA	JENA		ARJUN	CHARA	SAMA	W/O B K JENA A 04 TYPEO 3 CENTRAL EXCI	INDIA	CHHAT	RAIP	492001		IN300214-IN300214-12455671	Amount for uncla	50.00	08-SEP-2029	AHFP				BATAKRUSHN	JENA			No	No	FY-7
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAI	276001		IN301774-IN301774-12457931	Amount for uncla	50.00	08-SEP-2029	AKPP								No	No	FY-7
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAI	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	4.00	08-SEP-2029	ADBP								No	No	FY-7
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELAN	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	164.00	08-SEP-2029	AFWI								No	No	FY-7
VARSHA	KISHOR	ADHVARYU	KISHOR	S	ADHVA	2 VIJAYA BHAVAN 86 PRABHAT COLONY SA	INDIA	MAHAI	MUN	400055		IN300214-IN300214-12602797	Amount for uncla	200.00	08-SEP-2029	AIWP								No	No	FY-7
BHAVANIB			BALAG	URUNATHARE		W/O Balagurunatharengarajan,4/249,5 ,T M	INDIA	TAMIL	VIRU	626127		IN300239-IN300239-12874134	Amount for uncla	30.00	08-SEP-2029	ATMI				BALAGURUNATHARENGARAJAN				No	No	FY-7
KANNAN	G		GANES	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	50.00	08-SEP-2029	ACDP								No	No	FY-7
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAI	160036		IN301774-IN301774-12948451	Amount for uncla	60.00	08-SEP-2029	ABHP				DINESH	KUMAR			No	No	FY-7
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BAN	560080		IN300513-IN300513-13002138	Amount for uncla	840.00	08-SEP-2029	AABP				BHARAT	MADHUSUDAN	HDALAL		No	No	FY-7
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	100.00	08-SEP-2029	ADAP				UMESH	PAIBIR			No	No	FY-7
JYOTI	MAHENDRA	GADA	DEVILA	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KO	INDIA	TELAN	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	300.00	08-SEP-2029	AHJP					RAJESH	DEVJIKARANI		No	No	FY-7
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJAR	JAM	361008		IN300394-IN300394-13295907	Amount for uncla	10.00	08-SEP-2029	BFWI								No	No	FY-7
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND I	INDIA	MAHAI	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	6.00	08-SEP-2029	ALTP					KALLOL	BSARKAR		No	No	FY-7
B	K	SHARMA	C	B	SHARN	AT AIRPORT ROAD NEAR SOS SINGHAUL PO	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	22.00	08-SEP-2029	AJPP				JYOTI	SHARMA			No	No	FY-7
LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BAN	560002		IN301774-IN301774-13845783	Amount for uncla	10.00	08-SEP-2029	ALDP								No	No	FY-7
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKI	GANG	BAHET	AGRASEN BHAVAN ROAD 334/54/1 ASHIR	INDIA	MAHAI	NASI	423203		IN301774-IN301774-13913739	Amount for uncla	2.00	08-SEP-2029	AEGP				BAHETI	DEEPALI	OMPRAKASH		No	No	FY-7
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	6933.00	08-SEP-2029	ADBP				OMPRAKASH	ARY			No	No	FY-7
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADA	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	10.00	08-SEP-2029	APCP								No	No	FY-7
PANDIAN	PADMAVATHI		KALIM	UTHAN		OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	2.00	08-SEP-2029	AWYI								No	No	FY-7
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADH	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	50.00	08-SEP-2029	ABXP								No	No	FY-7
RACHAPUTI	LAKSHMI		CHATA	SUBBARAYUD		7/ 381 GOPURAM STREET RANGNAYAKULA	INDIA	ANDHR	NELL	524001		IN301774-IN301774-14478598	Amount for uncla	2.00	08-SEP-2029	ACOP				PSURESH	BABU			No	No	FY-7
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	40.00	08-SEP-2029	AKVP					ELSY	MATHEW		No	No	FY-7
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	50.00	08-SEP-2029	AKKP				ALPANA	SHAW			No	No	FY-7
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JAB	INDIA	MADH	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	30.00	08-SEP-2029	AFTP				GHANSHYAM	NANDANWAR			No	No	FY-7
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMA	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	135.00	08-SEP-2029	AAHP								No	No	FY-7
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERV	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAI	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	4.00	08-SEP-2029	ASKP				DEEPAK	TIRATHDAS	PHERWANI		No	No	FY-7
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAI	THAI	401303		IN301549-IN301549-14812068	Amount for uncla	164.00	08-SEP-2029	AAVP				GEETA	SGUPTA			No	No	FY-7
JOSE	K	P	K	S	POULO	KIZHAKKAYIL HOUSE CHEVAYUR POST CALI	INDIA	KERALA	CALI	673017		IN300239-IN300239-14907680	Amount for uncla	10.00	08-SEP-2029	AKBP				SOLY	JOSE			No	No	FY-7
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	340.00	08-SEP-2029	AAYP				ABHISHE	PRADEEP	RANJAN		No	No	FY-7
RAJ	KUMAR	BANSAL	NA			B XIII 54, FIELD GANJ 516 LUDHIANA(PB) L	INDIA	PUNJAI	LUDH	141008		IN301127-IN301127-15360332	Amount for uncla	100.00	08-SEP-2029	ACJP				RAHUL	BANSAL			No	No	FY-7
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	2.00	08-SEP-2029	AGCP								No	No	FY-7
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	10.00	08-SEP-2029	ACIP				NJAYASUDHA				No	No	FY-7
MADHU	TEWARI		LALTA	PRASA	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LUC	INDIA	UTTAR	LUCK	226004		IN300513-IN300513-15740914	Amount for uncla	8.00	08-SEP-2029	AFYP								No	No	FY-7
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVA	INDIA	MAHAI	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	200.00	08-SEP-2029	AAWI				LALITA	RAJIV	MULMULE		No	No	FY-7
SHREE	KANTA	DAMANI	BIJAY	KUMA	DAMA	BJ-27 SECTOR II SALT LAKE	INDIA	WEST B	KOLK	700091		IN301549-IN301549-16080448	Amount for uncla	1350.00	08-SEP-2029	AHYP				BIJAY	KUMAR	DAMANI		No	No	FY-7

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KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-TH	INDIA	GUJAR	ANA	388225		C12038200-12038200-00046773	Amount for uncla	4.00	08-SEP-2029	ADBF	01-JU		NAVDEEPKANTIBHAIPARMAR			No	No	FY-7
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWER	B	DHOTI	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJAR	SURA	395003		C12028900-12028900-00048456	Amount for uncla	164.00	08-SEP-2029	ABPP	02-NO					No	No	FY-7
DUKHI	PANDEY		RAM	GHUL	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARA	221002		C12061400-12061400-00050218	Amount for uncla	180.00	08-SEP-2029	ASNP	25-JU		ONKARPANDEY			No	No	FY-7
DADASAHEB	BHAUSAHEB	MULAY	SHRI	BHAUSAHEBD		21 AB SHRI VASTUPURAM DHAMANI ROAD	INDIA	MAHAR	MIRA	416415		C12030400-12030400-00071470	Amount for uncla	50.00	08-SEP-2029	AEKP	10-SE		ARCHANADADASAHEBMULAY			No	No	FY-7
DINESHKUMAR	PRABHUDAS	PATEL	PRABHU	MANK	PATEL	AT NAVI METRAL, POST METRAL, TAL. KHE	INDIA	GUJAR	HIMA	383255		C12035100-12035100-00074574	Amount for uncla	10.00	08-SEP-2029	AGW	21-JA		GITABENDINESHBHAIPATEL			No	No	FY-7
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAR	LATU	413517		C12017700-12017700-00077424	Amount for uncla	24.00	08-SEP-2029	ATJP	25-MA		JAGDISHSATYANARAYANSOMAN			No	No	FY-7
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDO	452002		C12017000-12017000-00083316	Amount for uncla	40.00	08-SEP-2029	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-7
MUKESH	TAPADAR		RANJIT	KUMA	TAPAD	NO 22 C JANTA FLATS RAM PURA NEW DE	INDIA	DELHI	NEW	110035		C12081800-12081800-00084071	Amount for uncla	12.00	08-SEP-2029	ADXP	23-MA		ARTITAPADAR			No	No	FY-7
SHAMBHU	NATH	SINGH	MR	BHUKKHANSI		POONAM HOMOEO PHARMACY OLD WAR	INDIA	UTTAR	MOG	232326		C13031900-13031900-00091043	Amount for uncla	164.00	08-SEP-2029	BBYP	03-JA		NARENDRANATHKUSHWAHA			No	No	FY-7
RAJESHKUMAR	KANAIYALAL	THAKKAR	KANAIY	THAKKAR		B-14, ASHRAY APARTMENT, GANESH CHOK	INDIA	GUJAR	ANA	388001		C12038200-12038200-00093640	Amount for uncla	164.00	08-SEP-2029	AFKP	06-NO		MADHVIBENRAJESHKUMARTHA			No	No	FY-7
CAUVERY	SHIV	SHANKER	C	UMAPATHY		H NO 4-7-577 ESAMIA BAZAR . HYDERABAD	INDIA	TELAN	HYDE	500027		C12054500-12054500-00101905	Amount for uncla	340.00	08-SEP-2029	AEEP	07-JU		KMAMATHADEVI			No	No	FY-7
VIMAL	KUMAR	ARORAHUF	NA			18/167 SIRKI MOHALLA NEAR MAHILLA AS	INDIA	RAJAST	BHIL	311001		C13017600-13017600-00109251	Amount for uncla	450.00	08-SEP-2029	AACH						No	No	FY-7
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST B	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	77.00	08-SEP-2029	AABC	16-JA					No	No	FY-7
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA	INDIA	MAHAR	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	86.00	08-SEP-2029	ALPP	01-JU		SUNITARAOSAHEBKARPE			No	No	FY-7
ASHOK	JAMNADAS	POPAT	JAMNADAS			SHAYAM SAGAR WADIA ROAD PORBANDA	INDIA	GUJAR	PORE	360575		C12018000-12018000-00123705	Amount for uncla	164.00	08-SEP-2029	ADVP			SONALASHOKBHAIPOPAT			No	No	FY-7
JAG	MOHAN	KHANNA	AMOLA	RAM	KHANN	A-6 G.K-I NEW DELHI Delhi	INDIA	DELHI	NEW	110048		C12012200-12012200-00125663	Amount for uncla	1804.00	08-SEP-2029	AAIP	05-AU	XXXXXXXX9893		DALJITKAURKHANNA		No	No	FY-7
SUNIL	KUMAR		C	P	MISTR	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	60.00	08-SEP-2029	AIVP	24-JU	XXXXX	SANGITA			No	No	FY-7
MANOJ	KHARIWAL		NAHAR	SINGH	KHARI	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHIL	311001		C12034600-12034600-00130141	Amount for uncla	10.00	08-SEP-2029	AOZP	12-JU		NAHARSINGHKHARIWAL			No	No	FY-7
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAR	MUN	400049		C12035000-12035000-00134701	Amount for uncla	32.00	08-SEP-2029	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-7
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARA	221001		C12061200-12061200-00135671	Amount for uncla	100.00	08-SEP-2029	AURP	23-JA		PARASNATHCHAURASIA			No	No	FY-7
POONAM	KATARIYA		NAG	RAJ	PATAL	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIN	641602		C12015800-12015800-00137578	Amount for uncla	300.00	08-SEP-2029	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-7
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	164.00	08-SEP-2029	AEOP						No	No	FY-7
PREMKUMAR	CHANDERPRAKASH	NANDA	CHAND	NANDA		36 SAHANI SUJAN PARK KONDHWA ROAD I	INDIA	MAHAR	PUNI	411040		C12012200-12012200-00186425	Amount for uncla	357.00	08-SEP-2029	AANP	16-MA		SACHEEVNANDA			No	No	FY-7
MP	UMAYAL	ACHI	M	NARAY	CHETT	NO 15 LAKSHMIPURAM 2ND STREET PUDU	INDIA	TAMIL	PUDU	622001		C12048800-12048800-00190401	Amount for uncla	100.00	08-SEP-2029	AAHP	01-JA	XXXXX	MPNATARAJAN			No	No	FY-7
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHA	INDIA	UTTAR	DEHR	248006		C12024200-12024200-00196501	Amount for uncla	164.00	08-SEP-2029	AEW	02-JU					No	No	FY-7
RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJA	JALA	144003		C12020600-12020600-00225620	Amount for uncla	86.00	08-SEP-2029	ACCP	26-FE	XXXXX	GAYATRIVOHRA			No	No	FY-7
M	KRISHNANCHETTIAR		MUTHA	CHETTIAR		SOWPARNIKA 10/1742 1 KRWA 233 KANJ	INDIA	KERALA	TRIV	695013		C12029800-12029800-00236722	Amount for uncla	50.00	08-SEP-2029	ACBP	21-MA		PRATNAKUMARIAMMAL			No	No	FY-7
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANC	834002		C16010100-16010100-00246491	Amount for uncla	100.00	08-SEP-2029	AIPPS	04-SE					No	No	FY-7
SUDHIR	NIVRUTTI	DAMBIR	NIVRUT	DHON	DAMB	MAIN ROAD SHRIRAMPUR TAL SHRIRAMPU	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00249546	Amount for uncla	46.00	08-SEP-2029	ABIP	19-JA	XXXXX	VISHALSUDHIRDAMBHIR			No	No	FY-7
A	C	MVATSAL	MAHAD	SASTR	AMAR	3-2-166/B/A PLOT NO. 40 HYDERGUDA BA	INDIA	TELAN	HYDE	500048		C12038400-12038400-00260971	Amount for uncla	4.00	08-SEP-2029	AGSP	04-OC	XXXXXXXX7009				No	No	FY-7
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAR	MUN	400002		C13038700-13038700-00266191	Amount for uncla	1624.00	08-SEP-2029	AENP	02-JU					No	No	FY-7
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAR	RATN	415712		C12024700-12024700-00269180	Amount for uncla	24.00	08-SEP-2029	AFOP	12-AU					No	No	FY-7
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST B	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	164.00	08-SEP-2029	ACUP	15-AU		KALURAMAGARWAL			No	No	FY-7
SANJEEV	DANG		RATTANLAL			PV 37 THE PALM SPRINGS GOLF COURSE R	INDIA	HARYA	GURG	122002		C12032300-12032300-00292851	Amount for uncla	4.00	08-SEP-2029	AAFP	21-SE			NEELUDANG		No	No	FY-7
MANISHA	RAMESHCHANDRA	MEHTA	RAMESH	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJAR	JAMN	361008		C12033200-12033200-00317294	Amount for uncla	4.00	08-SEP-2029	AOOI	10-JU			RAMESHCHANDRAPRA		No	No	FY-7
UDAI	PARNAMI		ASHOK	KUMA	PARNA	314, ADARSH NAGAR NEAR HAPPY NURSIN	INDIA	RAJAST	JAIPU	302005		C12010700-12010700-00377098	Amount for uncla	14.00	08-SEP-2029	BIUP	19-AP		NEELAMPARNAMI			No	No	FY-7
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPU	INDIA	MAHAR	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	60.00	08-SEP-2029	AAEP	01-JU		HAVALRAJASHRI			No	No	FY-7
AMUL	AGRAWAL		GOPAL			MUKHERJEE MARG BIAORA BIAORA RAJGH	INDIA	MADHY	RAJG	465674		C12011200-12011200-00384843	Amount for uncla	6.00	08-SEP-2029	BGXP	28-NO	XXXXXXXX2658				No	No	FY-7
VIPUL	MITTAL	HUF	NA			S.NO. 2658/61 F/F NAYA BAZAR CENTRAL D	INDIA	DELHI	NEW	110006		C12017000-12017000-00406470	Amount for uncla	23.00	08-SEP-2029	AAFH	01-AP					No	No	FY-7
RAM	BAGH	FACILITYSERVICESLLP	NA			F O GROUND FLOOR THE MIRA CORPORAT	INDIA	DELHI	NEW	110065		C16010100-16010100-00486106	Amount for uncla	145.00	08-SEP-2029	AAZP	03-JU					No	No	FY-7
YOGESH	RAVINDRA	DAMBIR	RAVIND	NIVRU	DAMB	10291 GURUKRUPA MAIN ROAD WARD NC	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00492581	Amount for uncla	46.00	08-SEP-2029	AFGP	12-AU	XXXXX	ABHILASHAYOGESHDAMBIR			No	No	FY-7
RAHUL	RAVINDRA	DAMBIR	RAVIND	NIVRU	DAMB	GURUKRUPA BUILDING, MAIN ROAD, WAR	INDIA	MAHAR	SHRI	413709		C12017500-12017500-00492653	Amount for uncla	46.00	08-SEP-2029	AFGP	11-DE	XXXXX	PRIYANKARAHULDAMBIR			No	No	FY-7
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	10.00	08-SEP-2029	BAAP	20-FE		ANSAR			No	No	FY-7
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	50.00	08-SEP-2029	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-7
SANJEEV	KHANIJO		KEWAL	KRISH	KHANI	6710 DLF PHASE - IV GURGAON HARYANA	INDIA	HARYA	GURG	122002		C12010600-12010600-00729413	Amount for uncla	80.00	08-SEP-2029	AFCP	23-NO		MEENAKSHIKHANIJO			No	No	FY-7
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELAN	MAH	509001		C12023000-12023000-00737165	Amount for uncla	4.00	08-SEP-2029	AMN	05-SE		RAJANI			No	No	FY-7
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELAN	KARI	505002		C12044700-12044700-00779641	Amount for uncla	18.00	08-SEP-2029	AWJP	31-AU		VISHWESHAMKAMUTALA			No	No	FY-7
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAN	517127		C12038400-12038400-00835184	Amount for uncla	34.00	08-SEP-2029	AQZP	25-JU		GGHANAMMA			No	No	FY-7
BISWAJIT	ROY		SAILEN	NATH	ROY	22 SARENG PARA RATHERSARAK CHANDAN	INDIA	WEST B	CHIN	712136		C12011300-12011300-00856965	Amount for uncla	60.00	08-SEP-2029	AGFP	17-SE	XXXXX	BIDISHAROY			No	No	FY-7
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYSO	570002		C12081600-12081600-00859132	Amount for uncla	2.00	08-SEP-2029	BKKP	08-AU		PARIMALA			No	No	FY-7
MADHU	SURANA		RATAN	LAL	SINGH	543/ 4 BLOCK- N NEW ALIPORE KOLKATA V	INDIA	WEST B	KOLK	700053		C12020600-12020600-00860279	Amount for uncla	340.00	08-SEP-2029	AVTP	16-MA					No	No	FY-7
RAJEEV	JADHAV		RAJARA	KESHA	JADHA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C16014800-16014800-00876999	Amount for uncla	400.00	08-SEP-2029	ABQP						No	No	FY-7
SATNARAIN	SHARMA		DHAN	RAM	SHARM	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	100.00	08-SEP-2029	BARP	27-JA		PUSHPA			No	No	FY-7
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GURG	122001		C12020600-12020600-00953965	Amount for uncla	3.00	08-SEP-2029	AACC	21-OC					No	No	FY-7
ARCADIA	SHARE	ANDSTOCKBROKERS	NA			328,NINAD,1ST FLOOR,BLDG NO.7 SERVICE	INDIA	MAHAR	MUN	400051		C12034400-12034400-01059391	Amount for uncla	41.00	08-SEP-2029	AAAC	27-JU					No	No	FY-7
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASR	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAR	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	60.00	08-SEP-2029	AIRP	22-SE		RAMBHAUUPASRAOBORIKAR			No	No	FY-7
RAJEEV	GARG		NA			H NO 74 A HIRA NAGAR PATIALA 26	INDIA	PUNJA	PATI	147001		C12081600-12081600-01117025	Amount for uncla	10.00	08-SEP-2029	ABAP	19-JU	XXXXX	SONDEEPKUMARGARG			No	No	FY-7
PURVIBEN	RAHULBHAI	BHATT	RAHULB	BHATT		PLOT NAMBAR 18 B BENK COLONI AERPOT	INDIA	GUJAR	BHAV	364001		C12033200-12033200-01191666	Amount for uncla	8.00	08-SEP-2029	AKQP	16-FE		RAHULBHAIKISHORBHAIBHATT			No	No	FY-7
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMN	184102		C12010900-12010900-01240767	Amount for uncla	12.00	08-SEP-2029	ADDP	04-AP	XXXXX	baijuubbot			No	No	FY-7
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	300.00	08-SEP-2029	AGHP	05-NO					No	No	FY-7
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJAR	AHM	380050		C12033200-12033200-01672466	Amount for uncla	36.00	08-SEP-2029	ANRP	01-JU					No	No	FY-7
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJAR	JAMN	361140		C13041400-13041400-01982074	Amount for uncla	100.00	08-SEP-2029	ACFP	15-JU		NAGAMANISRINIVASVEDULA			No	No	FY-7
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJAR	MEH	384270		C12033200-12033200-01982228	Amount for uncla	100.00	08-SEP-2029	AKYP	13-FE					No	No	FY-7
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	34.00	08-SEP-2029	AREP	25-JA		RESHUMISHRA			No	No	FY-7
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	16.00	08-SEP-2029	AAKP	02-JA					No	No	FY-7
SUHAIL	THEKKIL		NA			THEKKIL KALLIKKOODAM FEROKE PO KOZH	INDIA	KERALA	CALI	673631		C12081600-12081600-02185201	Amount for uncla	2.00	08-SEP-2029	AFSP	30-MA		VASILAPK			No	No	FY-7
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMN	184101		C12010900-12010900-02250496	Amount for uncla	150.00	08-SEP-2029	AYNP	12-FE		SIMRANKOUR			No	No	FY-7
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDO	452005		C12081600-12081600-02273811	Amount for uncla	26.00	08-SEP-2029	APRP	11-SE	XXXXXXXX0593				No	No	FY-7
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALW	683572		C12081600-12081600-02306825	Amount for uncla	12.00	08-SEP-2029	ARVP	13-MA		SEETHUVARGHESE			No	No	FY-7
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMN	184101		C12010900-12010900-02451303	Amount for uncla	20.00	08-SEP-2029	BCW	18-AP		ANITAKIRAN			No	No	FY-7
LOUIS	D	SOUZA	SOLVOD	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	38.00	08-SEP-2029	AEIP	18-JU		PRASHANTDSOUZAL			No	No	FY-7
VARADARAJAN	R		RENGASAMY			S/O RANGASAMY NAIDU 6 MARIYAMMAN	INDIA	TAMIL	EROD	638151		C13014400-13014400-02752264	Amount for uncla	670.00	08-SEP-2029	ANAP	15-AP	XXXXXXXX7791				No	No	FY-7
ROHIT	KUMAR		NA			2107 7 NEAR SUKHPURA CHOWKROHTAK	INDIA	HARYA	ROHTAK			C12081600-12081600-02840561	Amount for uncla	2.00	08-SEP-2029	BHDP	24-NO	XXXXXXXX0443				No	No	FY-7
PARSHWA	R	PATEL	RAJESH	JAMA	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANI	INDIA	GUJAR	AHM	380008		C12044700-12044700-02908441	Amount for uncla	4.00	08-SEP-2029	ATDP	26-FE					No	No	FY-7

VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAN	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	6.00	08-SEP-2029	ADUF	01-JUL					No	No	FY-7
DEEPAK	KHANDELWAL		PREM	CHANI	GUPTA	602, SHAKUN LUXOR, ROAD NO.1, INDRAP	INDIA	RAJAST	KOTA	324005		C12044700-12044700-03083386	Amount for uncla	10.00	08-SEP-2029	AHSP	12-JAN					No	No	FY-7
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	4.00	08-SEP-2029	ADAF	05-AP		TILLOTAMALENKA			No	No	FY-7
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJAR	VALS	396010		C12029900-12029900-03143139	Amount for uncla	4.00	08-SEP-2029	AELP	10-JAN					No	No	FY-7
Y	RAVEENDRA		SUBBA	RAMA	YADDA	PLOT NO 42 G-1 SAINATH PURAM LAXMIS	INDIA	TELAN	HYDE	500062		C12010900-12010900-03461471	Amount for uncla	4.00	08-SEP-2029	ADAF	15-JUN		YUSHARANI			No	No	FY-7
RAHUL	SHARMA		MOHAN	LAL	SHARM	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	150.00	08-SEP-2029	BWH	02-DE		DARSHANADEVI			No	No	FY-7
VINOD	VINAYAKRAO	PATIL	VINAYA	GANP	PATIL	NILAKANTHESHWAR MANDIRA SHEJARI BH	INDIA	MAHAR	LATU	413521		C12081800-12081800-03679124	Amount for uncla	2.00	08-SEP-2029	BJNP	01-AP					No	No	FY-7
LAXMIKANT	PRABHAKARRAO	DESHPANDE	PRABHA	DESHPANDE		A/4, SHIVSHRADDHA KUTIR CHS., NANDIVL	INDIA	MAHAR	DOM	421201		C13012400-13012400-03713613	Amount for uncla	4.00	08-SEP-2029	AAM	15-JUL					No	No	FY-7
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	40.00	08-SEP-2029	AAEP	13-JUN					No	No	FY-7
MOHINDER	PAL	SHARMA	ISHAR	DASS	SHARM	R/O W NO. 6 PAROLE, kathua KATHUA JAM	INDIA	JAMMU	JAMI	184151		C12010900-12010900-04178499	Amount for uncla	92.00	08-SEP-2029	APCP	17-SEP		SUSHMAKUMARI			No	No	FY-7
SHAMBHUGAR	VALGAR	GOSWAMY	VALGAR	RAJGA	GOSW	51 DAYABHAI PARK KANKARIA AHMEDABA	INDIA	GUJAR	AHM	380022		C12029900-12029900-04198317	Amount for uncla	340.00	08-SEP-2029	ACM						No	No	FY-7
RAVI	RATAN	RAWAT	ASHOK	RAWAT		125 KAILASH PURI DURGAPURA,TONK ROA	INDIA	RAJAST	JAIPU	302018		C13014400-13014400-04517361	Amount for uncla	10.00	08-SEP-2029	BHTP	26-AU	XXXXX	PAYALGUPTA			No	No	FY-7
SHASHI	GUPTA		KHACHI	MAL	SINGH	9/2, SWAMI PARA NAVEEN BAZAR BUDHAI	INDIA	UTTAR	MEEI	250002		C12029900-12029900-04631009	Amount for uncla	164.00	08-SEP-2029	AKOF			NARESHCHANDRA			No	No	FY-7
KANYAKUMARI	BODA		NA			3 195 PEDDA DEVANGULA VEEDHI PATHAP	INDIA	ANDHR	TEKK	532213		C12081600-12081600-04730194	Amount for uncla	72.00	08-SEP-2029	CAIPI	01-JUL	XXXXX	CHANDRASHAKARBODA			No	No	FY-7
BHARATKUMAR	NAGARDAS	PARMAR	NAGAR	PANJA	PARMA	955/49, DHARNIDHAR AVENUE, NR. RADHI	INDIA	GUJAR	GANI	382350		C12044700-12044700-04826982	Amount for uncla	26.00	08-SEP-2029	AHXP	28-SEP					No	No	FY-7
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	74.00	08-SEP-2029	AQFP	30-MA					No	No	FY-7
AARTI	BALWANT	RANAUT	BALWA	SINGH	RANAU	G 5 GOKUL SOCIETY ,BHADKODRA BHARU	INDIA	GUJAR	ANKL	393001		C12081800-12081800-05256870	Amount for uncla	230.00	08-SEP-2029	AYIPI	31-MA	XXXXX	BubnashwerhSingh			No	No	FY-7
ADISH	PARAYIL		SUKUM	GOPA	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAI	INDIA	KERALA	ALW	683520		C12044700-12044700-05452626	Amount for uncla	8.00	08-SEP-2029	ATKP	20-FEE					No	No	FY-7
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	20.00	08-SEP-2029	ARFP	03-OC	XXXXXXXX4235				No	No	FY-7
NARESH	CHANDRA		RAMESI	CHANDRA		9/2, SWAMI PARA NAVEEN BAZAR MEERUT	INDIA	UTTAR	MEEI	250002		C12029900-12029900-05726073	Amount for uncla	92.00	08-SEP-2029	ABYP	30-JUN		SHASHIGUPTA			No	No	FY-7
PRASHANT	LOHIA		GOBIND	PRASA	LOHIA	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06085841	Amount for uncla	1140.00	08-SEP-2029	ABLP	17-SEP		SAPNALOHIA			No	No	FY-7
TAAB	AGNES	SIDDIQI	ATHER	HUSAI	SIDDIQ	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06095634	Amount for uncla	800.00	08-SEP-2029	AEVP	18-NO		ADILHASSAN			No	No	FY-7
PRAKASH	DEVI	AGRAWAL	PRAHLA	RAI	DALMI	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06105225	Amount for uncla	76.00	08-SEP-2029	ADFP	05-MA		AMITAGRAWAL			No	No	FY-7
M	SAMPATH	KUMAR	MUNIYAPPILLAI			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182096	Amount for uncla	56.00	08-SEP-2029	AZPP	10-SEP		DHANALAKSHMI			No	No	FY-7
S	GAYATHRI		RAVICHANDRAN			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182117	Amount for uncla	72.00	08-SEP-2029	AYHP	27-MA	XXXXX	GSHYAMSUNDAR			No	No	FY-7
UDITA	MALHOUTRA		JAYANT	KUMA	MALHO	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182136	Amount for uncla	134.00	08-SEP-2029	AEMI	11-JUL	XXXXXXXX8220				No	No	FY-7
BASAVARAJAPPA	RUDRAMUNI		BASAVARAJAPPA			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182501	Amount for uncla	90.00	08-SEP-2029	AEEP	19-FEE	XXXXX	RPUSHPALATHA			No	No	FY-7
SUBHASH	NATH		DWIJEN	NATH		DWIJEN NATH VILL PUB KHAGRABARI, JALA	INDIA	ASSAM	GUW	781327		C12081800-12081800-06701212	Amount for uncla	4.00	08-SEP-2029	AJEPI	07-MA		BasantiNath			No	No	FY-7
SREELAL	WARRIAR		DESAM	SOOLA	WARRI	S/O D S WARRIAR ,KRIPA ,WARRIAM ROAD	INDIA	KERALA	COCI	682016		C12036000-12036000-07159535	Amount for uncla	10.00	08-SEP-2029	AAM	20-OC		SheelaWarrier			No	No	FY-7
SHAKUNTLA	DEVI		NA			C - 21 DALHOUSIE ROAD MOHALA REDWAI	INDIA	PUNJAI	PATH	145001		C12081600-12081600-09304446	Amount for uncla	16.00	08-SEP-2029	AONI	02-MA		SUMEETSINGHMANGALOTRA			No	No	FY-7
KANWARPAL	SINGH		SUKHJIT	SINGH		VILL SHAHZADASANT SINGHWALA ZIRA RD	INDIA	PUNJAI	MOG	142047		C12010900-12010900-10353126	Amount for uncla	2.00	08-SEP-2029	DEUF	26-JAN		NAVDEEPKAUR			No	No	FY-7
ASHOK	KUMAR	SHARMA	RAGHU	PRASA	SHARM	74-A SHREE NATH PURAM ENGINEERING C	INDIA	RAJAST	KOTA			C12033200-12033200-10389852	Amount for uncla	2.00	08-SEP-2029	ACZP	28-JUN	XXXXX	RICHASHARMA			No	No	FY-7
RAKESH	SINGH		AWADH	SINGH		SO AWADHESH SINGH 303 PAKARI PAKDI B	INDIA	UTTAR	BALL	277124		C12088700-12088700-14182564	Amount for uncla	74.00	08-SEP-2029	JXEPS			KIRANSINGH			No	No	FY-7
PAWAN	KUMAR	GARGH	JAGDISI	PRASA	GARGH	16 NEHRU NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR	AGRA	282002		C12010900-12010900-15762125	Amount for uncla	250.00	08-SEP-2029	ACFP	10-NO	XXXXX	umagargh			No	No	FY-7
SURAJ	DAYANANDA	NAYAK	NA			#1250 8TH B CROSS SRI SAI MANDIR ROAD	INDIA	KARNA	BANC	560085		C12081600-12081600-17638529	Amount for uncla	28.00	08-SEP-2029	ALNP	18-NO		SHAMALADNAYAK			No	No	FY-7
AAKASH	SHAILESH	SHAH	NA			C 4 Giriraj Chs Ltd Plat No 517 Charkop Sec	INDIA	MAHAR	MUN	400067		C12081600-12081600-22950044	Amount for uncla	8.00	08-SEP-2029	FPJPS	09-AP					No	No	FY-7
SANJAY	POONIA		MANI	RAM	POONI	SO MANIRAM POONIA VK MEMORIAL PUB	INDIA	RAJAST	JHUN	333001		C12088700-12088700-24081767	Amount for uncla	22.00	08-SEP-2029	AQPF	27-DE		SUMAN			No	No	FY-7
NAZEMA	RAUF	PATHAN	ISMAILHUSSAINPATEI			1 32 9 HARSH NAGAR LABOR COLONY AUR	INDIA	MAHAR	AURA	431001		C12081800-12081800-39633700	Amount for uncla	6.00	08-SEP-2029	AQZF	20-OC					No	No	FY-7
ANURAG	KUMAR		NA			S/OAmrit Lal VILLPOPSHAIDAR NAGAR MA	INDIA	JHARKH	DALT	822115		C12081600-12081600-52712211	Amount for uncla	2.00	08-SEP-2029	LDZP	05-OC					No	No	FY-7
KAMLESHWAR	SINGH		GOPI	RAM		S O GOPI RAM VILLAGE SOKANI DA KOT PO	INDIA	HIMAC	DHAI	176218		C12088700-12088700-53446477	Amount for uncla	60.00	08-SEP-2029	DUSF	24-AP		SMRITICHAUHAN			No	No	FY-7
SWAPNALI	KETAN	DOKE	NA			kanhergaon, post akole khu kanhergaon po	INDIA	MAHAR	SOLA	413211		C12081600-12081600-55040258	Amount for uncla	6.00	08-SEP-2029	EEGP	12-JUL					No	No	FY-7
KARTUTVA	VINAY	BARANTH	NA			HOUSE NO-B-1, ASHOK VIHAR STATION R C	INDIA	MAHAR	AURA	431005		C12081600-12081600-55628375	Amount for uncla	30.00	08-SEP-2029	AMEI	05-JUL		RAKHIBARANTH			No	No	FY-7
NILIMA	PRASHANT	LOKHANDE	BALU	JADHAV		FLAT NO 207 B WING MARK VAN APPARTM	INDIA	MAHAR	NASI	422013		C12033200-12033200-56229299	Amount for uncla	2.00	08-SEP-2029	ANSP	18-NO					No	No	FY-7
SUVARNA	NARAYAN	KADAM	NA			FLAT NO 3 KRUSHANA BHAMA APT MANIK	INDIA	MAHAR	PUNI	411033		C12081600-12081600-56532156	Amount for uncla	2.00	08-SEP-2029	BMIP	04-MA					No	No	FY-7
SANCHIT	NAKRA		NA			50/1, shiv nagar indra gandhi ward shiv nag	INDIA	MADHY	JABA	482003		C12081600-12081600-60070001	Amount for uncla	6.00	08-SEP-2029	AQPF	11-DE					No	No	FY-7
DILIP	KUMAR	SINHA	KAILASH	BHARI	KUMA	SHEODAYAL NAGAR SHEO DAYAL NAGAR A	INDIA	JHARKH	HAZA	825301		C12033200-12033200-64489859	Amount for uncla	6.00	08-SEP-2029	ADAF	20-DE		VINEETASINHA			No	No	FY-7
MONIKA	RANI		NA			, dikadla dikadla PANIPAT HARYANA	INDIA	HARYA	PANI	132122		C12081600-12081600-65327293	Amount for uncla	20.00	08-SEP-2029	EJFPF	18-SEP		AshokKumar			No	No	FY-7
PRAMOD			NA			# 3900 Old No 871/1, Girinagar 4th Phase 1	INDIA	KARNA	BANC	560085		C12081600-12081600-66228502	Amount for uncla	20.00	08-SEP-2029	BECP	18-AU					No	No	FY-7
ANIL	KUMAR	JAIN	NA			175 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-68648285	Amount for uncla	224.00	08-SEP-2029	ABJPJ	16-JAN					No	No	FY-7
ASHISH	ADPUR		NA			S/O: Peter A J N 330 Sector 25 Noida NOID	INDIA	UTTAR	NOID	201301		C12081600-12081600-70525937	Amount for uncla	6.00	08-SEP-2029	AUPF	21-MA					No	No	FY-7
BANNUR	RAMAMURTHY	VISHWANATH	SUNETH	NANJA	GANDA	C/O B S RAMAMURTHY NO 68, LAKSHMI LA	INDIA	KARNA	BANC	560083		C12033200-12033200-71673171	Amount for uncla	54.00	08-SEP-2029	ACHF	20-AU					No	No	FY-7
MOHAMMAD	MANSOOR	SHUJA	NA			, marjina begum ki haweli marjina begum k	INDIA	RAJAST	TONI	304001		C12081600-12081600-72992646	Amount for uncla	8.00	08-SEP-2029	AUKF						No	No	FY-7
DEV	KANWAR		NA			homa pada delasar JAISALMER RAJASTHA	INDIA	RAJAST	JAISA	345031		C12081600-12081600-77821521	Amount for uncla	16.00	08-SEP-2029	GVUF	01-JUL					No	No	FY-7
AFSAR	AHMAD		ILIYAS	AHMA	KHAN	CO ILIYAS AHMAD KHAN 451 EMBASSY PRI	INDIA	KARNA	BANC	560102		C12088700-12088700-79026974	Amount for uncla	80.00	08-SEP-2029	BHQF			DANIAFARUQUI			No	No	FY-7
HAREKRISHNA	YADAV		PANCHA	YADAV		SO PANCHAM YADAV VILLAGE KHAJHEPUR	INDIA	UTTAR	AZAN	276206		C12088700-12088700-81026935	Amount for uncla	16.00	08-SEP-2029	AFUP	05-MA		SUNITAYADAV			No	No	FY-7
DIMPLE	HARSH	MALHOTRA	NA			B 183 Kalpataru SparkleBandra East Nana D	INDIA	MAHAR	MUN	400051		C12081600-12081600-81924861	Amount for uncla	2.00	08-SEP-2029	GRYP	08-AU					No	No	FY-7
NIKHIL	GOVIND	SAPRE	NA			SURVEY NO 279/281 FLAT NO 4 PRASUN VI	INDIA	MAHAR	PUNI	411033		C12081600-12081600-89415410	Amount for uncla	100.00	08-SEP-2029	BFIPS	16-SEP					No	No	FY-7
ALEEM	ABDUL		NA			12 2 827/35 KANTHI NAGAR MEHOIPATNA	INDIA	TELAN	HYDE	500028		C12081600-12081600-91790102	Amount for uncla	110.00	08-SEP-2029	ASOP	31-MA					No	No	FY-7
PRABHAT	KISHOR		RAM	NARES	SHARM	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	2.00	08-SEP-2029	ASCP	17-FEE					No	No	FY-7
MADHU	JAIN		NA			17/408, CHOPASNI HOUSING BOARD JODH	INDIA	RAJAST	JODH	342008		C12012101-12012101-00277600	Amount for uncla	4.00	08-SEP-2029	AAOF	13-AU		PANKAJS	PUKHRAJJAIN		No	No	FY-7
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALIA	828112		C12019101-12019101-00440721	Amount for uncla	4.00	08-SEP-2029	AMD	15-MA		KAMALKUMARAMBASTA			No	No	FY-7
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULT	228001		C12019101-12019101-01460898	Amount for uncla	50.00	08-SEP-2029	AMV	12-JUL		NANDKISHORBARANWAL			No	No	FY-7
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	50.00	08-SEP-2029	AKXP	27-SEP		AWADHESHDHYANI			No	No	FY-7
LENKA	SANTOSH	KUMAR	L	BABU	RAO	S O LENKA BABU RAO 0 BANK COLONY 2ND	INDIA	ORISSA	RAYA	765001		C12088701-12088701-02245445	Amount for uncla	2.00	08-SEP-2029	DZZP	10-MA					No	No	FY-7
RAJESHRI	PINAKIN	SHAH	SHANTI	JASRA	JAIN	FLAT NO 405 CHANDRADEEP APPTS OPP S	INDIA	GUJAR	VALS	396105		C12019101-12019101-04012884	Amount for uncla	2.00	08-SEP-2029	AVCP	02-SEP		PINAKINJAYANTILALSHAH			No	No	FY-7
SUBHASH	P	UNADKAT	PRABHU	MONJ	UNADH	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJAR	BHAF	392002		C12019101-12019101-04050850	Amount for uncla	4.00	08-SEP-2029	AAVF	30-JAN		BHAVNASUBHASHUNADKAT			No	No	FY-7
SANDHYA	RAJEEV	JOSHI	RAJEEV	JOSHI		PUSHPAK' NO.38 14TH LANE RAJARAMPUR	INDIA	MAHAR	KOLH	416008		C12010919-12010919-00018551	Amount for uncla	4.00	08-SEP-2029	ABRP	09-DE	XXXXX	ADITYAE	RAJEEVRAMCHANDRAJ		No	No	FY-7
JYOTI	TULSYAN		ARUN	KUMA	PODDA	W/O RAJESH TULASYAN VILL-SHASTRINAGA	INDIA	BIHAR	BAGA	845101		C12010924-12010924-00095448	Amount for uncla	40.00	08-SEP-2029	AFHP	06-SEP		RAJESHTULASYAN			No	No	FY-7
SANTANU	MUKHERJEE		SASANK	KUMA	MUKH	301, JAYA CO-OP HSG., SOC. LTD., SEC - 2A,	INDIA	WEST E	BURI	713212		C12010926-12010926-00173704	Amount for uncla	16.00	08-SEP-2029	AKZP	27-MA	XXXXX	SAHANAMUKHERJEE			No	No	FY-7
RAMA	PRASAD	YADAV	SURAJ	NARAY	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST E	BURI	713205		C12010926-12010926-00196519	Amount for uncla	28.00	08-SEP-2029	AAJP	01-JUL					No	No	FY-7
KUSUM	JAIN		TARA	CHANI	JAIN	CHOKDAYAT MOHALLA, PURANA ANAJ BAZ	INDIA	RAJAST	DAUS	303303	PTEL0014639		Amount for uncla	246.00	06-DEC-2029	ADGF						No	No	FY-7
MANOJ	GUPTA		YOGENI	KUMA	GUPTA	2-CH-21, DADABARI, KOTA KOTA RAJASTHA	INDIA	RAJAST	KOTA	324009	PTEL0014704		Amount for uncla	1065.00	06-DEC-2029	ABGF						No	No	FY-7
VIRMATI	SHANTILAL	SHAH	NA			A/401,SILVER HARMONY NEW MANEKLAL	INDIA	MAHAR	MUN	400086	PTEL0016439		Amount for uncla	375.00	06-DEC-2029	BHKF						No	No	FY-7
BAHADURMALL	AGARWAL		JAIDAYA	AGARWAL		C O M S GAMMON INDIA HQ 62 R C C GREI	INDIA	HARYA	GURGAON		PTEL0019660		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

BABU	RAM	SINGHAL	SH	PERM	NAND	3359 I SECTOR 45 D CHANDIGARH	INDIA	CHAND	CHANDIGARH		PTEL0019661		Amount for uncla	1431.00	06-DEC-2029									No	No	FY-7
BHAVNESH	KUMAR	AHUJA	C	BHAVNESH		HOUSE NO 1967, SECTOR-28, FARIDABAD H	INDIA	HARYA	FARI	121008	PTEL0019662		Amount for uncla	510.00	06-DEC-2029	ABXP			SMITA	AHUJA			No	No	FY-7
GURDEEP	SINGH		PRITHI	PAL	SINGH	FLAT 13 GHS 38 TRIVENI SECTOR 20 PANCH	INDIA	HARYA	PANCHKULA		PTEL0019663		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
JUGRAJ	SINGH		MR	S	MAKH	C O 657 ENGR BR UNIT 56 APO	INDIA	HARYA	GURGAON		PTEL0019664		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
PURNIMA	MAITRA		NIKHIL	MAITRA		DAKSHIN GOBINDPUR HOUSE NO 193 NEA	INDIA	PUNJA	GOBINDGARH		PTEL0019667		Amount for uncla	315.00	06-DEC-2029						MRSB	HABHANIMITRAN		No	No	FY-7
SANDEEP	AGARWAL		ANIL	CHAN	AGARV	2 73 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR	LUCKNOW		PTEL0019668		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
SHEO	SANKAR	LALSRIVASTANA	G	S	LAL	840 ASHIRWAD UDYAN PHASE 2 SECTOR 3	INDIA	UTTAR	LUCKNOW		PTEL0019669		Amount for uncla	315.00	06-DEC-2029						MRSL	AKSHMISRIVASTA		No	No	FY-7
SNEH	LATA	GOEL	SUSHIL	KUMA	GOEL	C O S K GOEL MANAGEMENT ACCOUNTAN	SOUTH	NA	NA		PTEL0019670		Amount for uncla	594.00	06-DEC-2029									No	No	FY-7
RAMPAL	SINGH		MUKES	KUMA	SHARN	SGT RAMPAL SINGH INST FIT T 75 D S S TA	INDIA	HARYA	GURGAON		PTEL0019672		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
TARAN	VADEHRA		P	S	VADEH	C O LT GEN PS VADEHRA PVSM RETD SLIVE	INDIA	HARYA	GURGAON		PTEL0019673		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANULAL	N	DHANANI	N	P	DHANA	SHRIIJI KRUPA WAD CHOKI DAMAN VAPI R	INDIA	GUJAR	VALSAD		PTEL0019675		Amount for uncla	246.00	06-DEC-2029						SARO	JRSAVALIA		No	No	FY-7
PRADIP	KHAWAS		SAMBH	NATH	KHAW	NO 11 AFDC C O 5 AF HOSPITAL C O 99 A F	INDIA	HARYA	GURGAON		PTEL0019676		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MOHIT	PURI		BRIG	M	SPURI	MEDICITI HOSPITALS GHANPUR VILLAGE M	INDIA	TELAN	HYDERABAD		PTEL0019677		Amount for uncla	255.00	06-DEC-2029						BRIG	MSPURI		No	No	FY-7
M	S	PURI	KARTA	R	SINGH	HQ 54 INFANTRY DIVISION C O 56 APO	INDIA	HARYA	GURGAON		PTEL0019678		Amount for uncla	510.00	06-DEC-2029						MOHIT	PURI		No	No	FY-7
B	D	SHARMA	MOOL	CHAN	SHARN	NEW INDUSTRIAL TRANSPORT 39 GIDC MA	INDIA	GUJAR	BARODA		PTEL0019679		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
REKHA	K	NAIK	KESHAV	NAIK		NO 218, IIND BLOCK A, IST FLOOR JANAPRI	INDIA	KARNA	BANGALORE		PTEL0019680		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
YASHODHARA	GOENKA	MINOR	MR	ASHOK	GOENK	B 9 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI		PTEL0019682		Amount for uncla	636.00	06-DEC-2029									No	No	FY-7
XAVIER	SALVADORE	FERNANDES	GASPAR	YERNA	NADES	KONKAN KUTEER SEMINARV VIEW 3RD CR	INDIA	KARNA	MANGALORE		PTEL0019684		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
DAYAKISHAN	JANGRA		DHANA	JANGRA		4 28 KUMAR PARA ROAD LILUHA HOWRAH	INDIA	WEST B	HOWRAH		PTEL0019686		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ASHOK	KUMAR	AHUJA	MR	C	SAHUJ	BLOCK NO 79 QUARTER NO 4C SECTION 2	INDIA	DELHI	NEW	110001	PTEL0019688		Amount for uncla	6.00	06-DEC-2029									No	No	FY-7
BHUSHAN	KUMAR		RAJESH	KUMAR		2978 BALLI MARAN DELHI	INDIA	DELHI	NEW	110001	PTEL0019689		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
DAVENDRA	NATH		LATE	PREM	NATH	2A SAJAN SINGH PARK NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019691		Amount for uncla	1611.00	06-DEC-2029						MRSH	IVINDARBHELMR		No	No	FY-7
LAXMIPAT	BENGANI		LATE	S	BENGA	C O M S P P PLASTIC C 27 DSI DC SHED 4 NA	INDIA	DELHI	NEW	110001	PTEL0019692		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
GURSIMRAN	SINGH	SURI	JAGJIT	SINGH	SURI	S O S JAGJIT SINGH SURI FLAT 5A 22 PRITH	INDIA	DELHI	NEW	110001	PTEL0019693		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
N	K	KEN	NA			H NO 1 22 GALI NO 4 BIS WAS NAGAR NEW	INDIA	DELHI	NEW	110001	PTEL0019694		Amount for uncla	375.00	06-DEC-2029						MRSN	KKENMRVIKRAM		No	No	FY-7
RAMPYARI	SHARMA		R	K	SHARN	1213 SECTOR C 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW	110001	PTEL0019695		Amount for uncla	510.00	06-DEC-2029						MRANIL	SHARMA		No	No	FY-7
SHABNAM	GOEL		ATAL	GOEL		C O S P CHOPRA CO 31 F CONNAUGHT PLA	INDIA	DELHI	NEW	110001	PTEL0019696		Amount for uncla	510.00	06-DEC-2029						MRATAL	COEL		No	No	FY-7
ABHA	RANI	ACHARJEE	LATE	R	ACHAR	C O MR A ACHARJEE ADVOCATE CHAMBER	INDIA	DELHI	NEW	110001	PTEL0019697		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
SURYA	RAO	MOPARTY	VENKAT	RAMANA	IAH	BALLARPUR INDUSTRIES LTD THAPPAR HO	INDIA	DELHI	NEW	110001	PTEL0019698		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
SANDEEP	BATRA		LATE	B	MBATR	639 DOUBLE STOREY NEW RAJINDER NAGA	INDIA	DELHI	NEW	110001	PTEL0019699		Amount for uncla	420.00	06-DEC-2029									No	No	FY-7
BRAHM	PRAKASH	BHARTI	SURESH	CHANDRA		C O SHRI O P NAG BF 101 JANAK PURI NEW	INDIA	DELHI	NEW	110001	PTEL0019700		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RAVINDER	KUMAR	CHOPRA	BALWA	RAI	CHOPR	A 1 166 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110001	PTEL0019701		Amount for uncla	246.00	06-DEC-2029						ANJU	CHOPRA		No	No	FY-7
SANTOSH	JAWA		R	K	JAWA	166 D NARMADA APTT ALAKNANDA NEW D	INDIA	DELHI	NEW	110001	PTEL0019702		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
LAXMI	NARAIN	GUPTA	SHRI	RAM	NARAI	A 7 4 M S FLATS PESHWA ROAD GOLE MAR	INDIA	DELHI	NEW	110001	PTEL0019703		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
V	K	BANSAL	P	L	BANSA	K 59 CONNAUGHT CIRCUS II FLOOR OPP PL	INDIA	DELHI	NEW	110001	PTEL0019705		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
BIKRAM	VAISH		O	P	VAISH	25 HANUMAN ROAD N DELHI	INDIA	DELHI	NEW	110001	PTEL0019706		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KIRAN	CHAUDHARY		K	S	MEHTA	FLAT NO 28 7 DAKSHINESHWAR BLDG 10 H	INDIA	DELHI	NEW	110001	PTEL0019707		Amount for uncla	2550.00	06-DEC-2029									No	No	FY-7
BHOLANATH	PANDEY		K	S	MEHTA	MEHRA SON S JEWELLERS C 11 CANNAUGH	INDIA	DELHI	NEW	110001	PTEL0019708		Amount for uncla	81.00	06-DEC-2029									No	No	FY-7
VIJAY	BHUSHAN		MR	BHAR	BHUSH	BHARAT BHUSHAN CO 107 ROHIT HOUSE	INDIA	DELHI	NEW	110001	PTEL0019712		Amount for uncla	246.00	06-DEC-2029						MRSNI	SHAAHUJA		No	No	FY-7
MADHU	JAIN		MR	ASHOK	KUMA	4279 3 ANSARI ROAD DARYA GANJ NEW D	INDIA	DELHI	NEW	110002	PTEL0019715		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MANOHAR	LAL	BANSAL	MR	PYARE	LAL	MANOHAR LAL BANSAL CO 11 DELHI STOC	INDIA	DELHI	NEW	110002	PTEL0019716		Amount for uncla	210.00	06-DEC-2029									No	No	FY-7
N	R	IFINANCIALSERVICES	NA			7 35 ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW	110002	PTEL0019717		Amount for uncla	196.00	06-DEC-2029									No	No	FY-7
PRADEEP	JAIN		DARYAO	SINGH	JAIN	C O MR D S JAIN 7 23 DARYAGANJ NEW DE	INDIA	DELHI	NEW	110002	PTEL0019718		Amount for uncla	891.00	06-DEC-2029						MRSAB	HAJAIN		No	No	FY-7
SUSHILA	DEVI	SHARMA	BHAVA	DATTA	SHARN	C O B D SHARMA ADVOCATE 3778 NETAJI S	INDIA	DELHI	NEW	110002	PTEL0019719		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
SHASHIKALA	SOPAN	BHOSALE	LATE	MR	TULSIR	56A RAILWAY LINES SOLAPUR MAHARASTR	INDIA	DELHI	NEW	110002	PTEL0019720		Amount for uncla	375.00	06-DEC-2029						MISSM	OHINILAXAMAN		No	No	FY-7
SHARMILA	KAPUR		JANGI	LAL	KAPUR	FLAT NO 3 LIC OFFICERS FLATS 8 DARYA GA	INDIA	DELHI	NEW	110002	PTEL0019721		Amount for uncla	246.00	06-DEC-2029						URMIL	AKAPUR		No	No	FY-7
ASHOK	SABHARWAL		MADAN	LAL	SABHA	C O DARYA GANJ N DELHI	INDIA	DELHI	NEW	110002	PTEL0019722		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANJEET	KAUR		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019723		Amount for uncla	246.00	06-DEC-2029						HARDI	PSINGH		No	No	FY-7
RAJAN	ARORA		S	HARD	SINGH	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019724		Amount for uncla	246.00	06-DEC-2029						MANJE	ETKAUR		No	No	FY-7
HANUMANT	MEHTA		M	S	MEHTA	C O GROVER CONSULTANTS P LTD 2ND FLO	INDIA	DELHI	NEW	110002	PTEL0019725		Amount for uncla	246.00	06-DEC-2029						MANMO	HANSINGHME		No	No	FY-7
MANMOHAN	SINGH	MEHTA	B	S	MEHTA	C O GROVER CONSULTANTS PVT LTD 2ND F	INDIA	DELHI	NEW	110002	PTEL0019726		Amount for uncla	246.00	06-DEC-2029						HANUM	ANTMEHTA		No	No	FY-7
MAHENDER	KUMAR	AGARWAL	S	N	AGARV	A 8 AMRIT NAGAR KOTLA MUBARIK PUR N	INDIA	DELHI	NEW	110003	PTEL0019728		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
ANJNI	KUMAR	KANSIL	MR	H	LKANS	H NO -27 1ST FLOOR BANK ENCLAVE LAXM	INDIA	DELHI	NEW	110092	PTEL0019729		Amount for uncla	510.00	06-DEC-2029	AANP								No	No	FY-7
CHITTRANJAN	DASS		LATE	SHYAM	LAL	65 52 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019731		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
NEELAM	TREHAN		RAJESH	TREHAN		59 2 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019733		Amount for uncla	375.00	06-DEC-2029						MRRAJ	ESHTREHAN		No	No	FY-7
PARKASHO	DEVI	JAIN	NA			22 B 5 D B GUPTA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW	110005	PTEL0019734		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RAKESH	KUMAR	MALHOTRA	D	P	MALH	9 6531 GALI 1 DEV NAGAR KAROL BAGH NE	INDIA	DELHI	NEW	110005	PTEL0019735		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
PREM	LATA	KHANNA	SURIND	MOHA	KHANN	11255 23 DORIWALAN GALI NO 2 SHIDHIPU	INDIA	DELHI	NEW	110005	PTEL0019736		Amount for uncla	246.00	06-DEC-2029						SURIN	DERMOHANKHA		No	No	FY-7
RASHMI	JAIN		VIJAY	KUMA	JAIN	3 MIG PRASAD NAGAR OLD NEW DELHI	INDIA	DELHI	NEW	110005	PTEL0019739		Amount for uncla	246.00	06-DEC-2029						SNEHL	ATAJAIN		No	No	FY-7
ATUL	BANDLISH		RAM	LAL	BANDL	10 53 KATRA CHAJJU PANDIT MODEL BAST	INDIA	DELHI	NEW	110005	PTEL0019740		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DINESH	BAKSHI		JOGIND	NATH		16 572 ST RANA PARTAP NO 17 FAIZ ROAD	INDIA	DELHI	NEW	110005	PTEL0019741		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DEVENDER	UPPAL		HAS	RAJ	UPPAL	755 23 JOSHI ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW	110005	PTEL0019742		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KARTIK	GOYAL		TARUN	GOYAL		203 DHAKA CHAMBERS 2068 38 NAIWALA	INDIA	DELHI	NEW	110005	PTEL0019743		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANIL	KUMAR		MR	OMNA	RAYAN	1993 KUCHA CHELAN KHARI BOALI DELHI	INDIA	DELHI	NEW	110006	PTEL0019745		Amount for uncla	741.00	06-DEC-2029						MRSSU	RYAKANTA		No	No	FY-7
RAJYA	VARDHAN	JAIN	VIREND	JAIN		6066 BARI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019748		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SHYAM	KUMARI	PARIK	RAJEND	KUMA	PARIK	3437 LALLU MISRA LANE QUTAB ROAD DEL	INDIA	DELHI	NEW	110006	PTEL0019749		Amount for uncla	465.00	06-DEC-2029						MRRAJ	ENDRAKUMARP		No	No	FY-7
SUBHASH	CHANDER	SALUJA	NATHA	RAM	SALUJ	SHOP NO 336 13 PUNJA SHAREEF KASHME	INDIA	DELHI	NEW	110006	PTEL0019750		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SUDHA			SRI	ANIL	KUMA	521 KUCHA PATI RAM DELHI	INDIA	DELHI	NEW	110006	PTEL0019751		Amount for uncla	510.00	06-DEC-2029						MRANIL	KUMARSINGAL		No	No	FY-7
KUMUD	LATA	JAIN	SH	P	SJAIN	21 NORTH BASTI HARPHOOL SINGH SADAR	INDIA	DELHI	NEW	110006	PTEL0019752		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
NEENA	ARORA		MANJIT	ARORA		32 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019753		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRAMANAND			TEKCHAND			3398 KISHAN GHEE STORE SITA RAM BAZA	INDIA	DELHI	NEW	110006	PTEL0019754		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
VIRENDER	KUMAR	OBEROI	HARI	RAM	OBERO	9834 37 NAWAB GANJ AZAD MARKET DELH	INDIA	DELHI	NEW	110006	PTEL0019755		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ASHOK	JAIN		INDER	SAIN	JAIN	2858 JAIN STREET CHAIL PURI KINARI BAZA	INDIA	DELHI	NEW	110006	PTEL0019756		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JAI	GOPAL	MITTAL	J	D	MITTA	203 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019757		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7

SHASHI	AGGARWAL		ANIL	KUMA	AGGAF	H NO 1996 KUNCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW	110006	PTEL0019759		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GEETA	GUPTA		R	C	GUPTA	113 CHHATA BHAWANI SHANKER FATEH PU	INDIA	DELHI	NEW	110006	PTEL0019760		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHD	MAZHAR	KHANGHAURI	MOHD	MUZA	KHAN	HOUSE NO 2645 OPP SAMIR GUEST HOUSE	INDIA	DELHI	NEW	110006	PTEL0019761		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANGITA	GUPTA		ANIL	GUPTA		C O MUKSH SANJIV ASSOCIATES 1124 KUC	INDIA	DELHI	NEW	110006	PTEL0019763		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMOLAK	SINGH	SAHNI	SANT	SINGH	SAHNI	989 HAMILTON ROAD KASHMERE GATE DE	INDIA	DELHI	NEW	110006	PTEL0019764		Amount for uncla	246.00	06-DEC-2029					TAJINDERKAURSAHNI		No	No	FY-7
PRADEEP	KUMAR		PREM	CHAND		2859 CHAIL PURI KINARI BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019765		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALKA	GOENKA		ASHOK	KUMA	GOENK	188 TILAK BAZAR DELHI	INDIA	DELHI	NEW	110006	PTEL0019768		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
URMILA	GUPTA		GIAN	SWAR	A	5897 JOGI WARA NAI SARAK DELHI	INDIA	DELHI	NEW	110006	PTEL0019769		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
USHA	RANI	GUPTA	RAJIV	LOCHA	GUPTA	92 JATWARA PULL MITHAI DELHI	INDIA	DELHI	NEW	110006	PTEL0019770		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR	GIDWANI	SH	GANG	RAM	H NO 660 MUKIM PURA OLD SABZI MANDI	INDIA	DELHI	NEW	110007	PTEL0019771		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LAJWANTI	CHAUDHRY		NANDLA	CHAUDHRY		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019775		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MANJU	GIDWANI		SH	ASHOI	KUMA	H NO 66O MUKIM PURA OLD SABZI MAND	INDIA	DELHI	NEW	110007	PTEL0019776		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NAND	LAL	CHAUDHRY	SUMER	CHAND		C 23 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019777		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAM	SEWAK	AGARWAL	GIRI	LAL		C O GIRI LAND FINANCE CO 10 A KAMLA NA	INDIA	DELHI	NEW	110007	PTEL0019781		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RICHA	PRASHAR		KAMAL	PRASHAR		11434 SHAKTI NAGAR PRASHAR FINANCE D	INDIA	DELHI	NEW	110007	PTEL0019783		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAND	LAL	CHAUDHRY	K	S	MEHTA	C 27 PRATAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019784		Amount for uncla	765.00	06-DEC-2029							No	No	FY-7
UMA	CHAUDHRY		B	K	CHAUD	C 18 PARTAP NAGAR DELHI	INDIA	DELHI	NEW	110007	PTEL0019786		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ANIL	KUMAR		K	L	MALIK	2185 12 KHAMPUR W P NAGAR NEW DELH	INDIA	DELHI	NEW	110008	PTEL0019787		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
DEEPAK	MITHAL		NA			34 12 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019788		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
K	K	SEHGAL	SH	I	DSEHG	K25 WEST PATEL NAGER NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019789		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
NEERA	JAND		MR	PAWA	JAND	29 17 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019790		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARPAL	SINGH	PAHWA	NA			2 16 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW	110008	PTEL0019792		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHNIL	KUMAR	VAID	LAL	CHANI	VAID	M 1A GURU RAM DASS BHAWAN RANJEET	INDIA	DELHI	NEW	110008	PTEL0019793		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATYA	PRIYA	KAMRAH	BHIM	SEN		2696 S P BAZAR WEST PATEL NAGAR NEW	INDIA	DELHI	NEW	110008	PTEL0019794		Amount for uncla	246.00	06-DEC-2029					AMRITDEVI		No	No	FY-7
FIROZ	ABDULKAYYUM	KAPASI	ABDULK	KAPASI		C O K R INVESTMENT C 3 2 HARI BHAWAN	INDIA	DELHI	NEW	110009	PTEL0019795		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
AMITA	MALHOTRA		A	K	MALHO	48 TAGORE PARK DELHI	INDIA	DELHI	NEW	110009	PTEL0019798		Amount for uncla	246.00	06-DEC-2029					ANANDKISHOREMALHO		No	No	FY-7
SURINDER	CHUGH		MELA	RAM		E 23 VIJAY NAGAR DELHI	INDIA	DELHI	NEW	110009	PTEL0019799		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARINDRA	NATH	KESAR	SALIG	RAM	KESAR	F 13 6 MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019801		Amount for uncla	246.00	06-DEC-2029					SAROJKESAR		No	No	FY-7
RITU	MALHOTRA		KANWA	K	MAUH	48 TAGORE PARK MODEL TOWN DELHI	INDIA	DELHI	NEW	110009	PTEL0019802		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARESH	VASUDEVA		DES	RAJ	VASUD	50 ISHWAR COLONY NEAER POLO ROAD DE	INDIA	DELHI	NEW	110009	PTEL0019803		Amount for uncla	246.00	06-DEC-2029					DINESHVASUDEVA		No	No	FY-7
PAYAL	JAIN		VIPAN	KUMA	JAIN	F 4 4 MODEL TOWN II DELHI	INDIA	DELHI	NEW	110009	PTEL0019804		Amount for uncla	246.00	06-DEC-2029					HARSHLATAJAIN		No	No	FY-7
V	V	SUBBARAO	V	RAMA	RAO	EA 1 8 INDERPURI NEW DELHI	INDIA	DELHI	NEW	110012	PTEL0019808		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SANJAY	V	VORA	VARAJL	V	VORA	D 9 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW	110013	PTEL0019809		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SANJEEV	KUMAR	UPPAL	P	D	UPPAL	C O SH P D UPPAL F 5 NIZAMUDDIN WEST	INDIA	DELHI	NEW	110013	PTEL0019810		Amount for uncla	396.00	06-DEC-2029							No	No	FY-7
ILA	KAPOOR		VIREND	KAPOOR		6 JAIPUR ESTATE 1ST FLOOR NIZAMMUDIN	INDIA	DELHI	NEW	110013	PTEL0019811		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SARLA	DEVI	KALRA	SH	RAMA	SARAN	105 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110014	PTEL0019813		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GAURAV	ANAND		PAWAN	ANAND		11 C POCKET B SIDDHARTHA EXTENSION N	INDIA	DELHI	NEW	110014	PTEL0019814		Amount for uncla	246.00	06-DEC-2029					PAWANANAND		No	No	FY-7
HARI	KRISHNA	KAUL	S	N	KAUL	R 9 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019815		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MITHLESH	GOYAL		ISHWAF	CHANI	GOYAL	J 5 I I T CAMPUS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019817		Amount for uncla	510.00	06-DEC-2029					MRISHWARCHANDRAG		No	No	FY-7
RAJ	PURI		SHYAM	KUMA	PURI	Y 50 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110016	PTEL0019818		Amount for uncla	510.00	06-DEC-2029					MRBHUVANPURI		No	No	FY-7
RAJENDRA	KUMAR	UPRETY	LILA	DHAR	UPRET	H 14 4 MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019821		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
AMITA	VERMA		PAUL	VERMA		D 73 TARA VILLA MALVIYA NAGAR NEW DE	INDIA	DELHI	NEW	110017	PTEL0019822		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ARVIND	BAHL		JANKIPF	BAHL		G 9 12 IIND FLOOR MALVIYA NAGAR NEW I	INDIA	DELHI	NEW	110017	PTEL0019824		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
GIANWATI	BINDAL		MR	K	PBINDA	B 51 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019826		Amount for uncla	90.00	06-DEC-2029					MRKPBINDAL		No	No	FY-7
KALPANA	SINGH		SANJEEV	SHANKAR		N 161 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019827		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KULDIP	CHANDER	BHATIA	D	N	BHATIA	N 22 B SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019828		Amount for uncla	510.00	06-DEC-2029					MRSANJEEVBHATIA		No	No	FY-7
VIDYASAGAR	BATRA		SH	HANSF	BATRA	90 84 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019831		Amount for uncla	246.00	06-DEC-2029					VIJAYBATRA		No	No	FY-7
S	ARACHELVAN		SUBRAMANIYAN			B 23 MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019832		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAHUL	KACKER		PRAN	NATH	KACKE	J 11 SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019833		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AKHILESH	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019834		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
TARA	PRASAD		RAM	NATH	PRASA	C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019836		Amount for uncla	255.00	06-DEC-2029					AKHILESHPRASAD		No	No	FY-7
RAM	NATH	PRASAD	JYOTI	PRASAD		C O ARUN SHAH G 23 SFS FLATS SAKET NEV	INDIA	DELHI	NEW	110017	PTEL0019837		Amount for uncla	255.00	06-DEC-2029					AKHILESHPRASAD		No	No	FY-7
KUNDAN	PURI		K	S	MEHTA	62 HAUZ KHAS SFS APARTMENTS NEW DEL	INDIA	DELHI	NEW	110017	PTEL0019840		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MANIMANJULA	SEN	GUPTA	K	S	MEHTA	84 C JANTA FLAT SAKET NEW DELHI	INDIA	DELHI	NEW	110017	PTEL0019841		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
ANURADHA	KAPOOR		C	L	KAPOO	C O MR ASHOK KAPOOR 141 CHARAK SADA	INDIA	DELHI	NEW	110018	PTEL0019843		Amount for uncla	375.00	06-DEC-2029					MRARVINDKAPOOR		No	No	FY-7
PREM	PAL	SINGHKHURANA	SATNAN	SINGH		BLOCK JG 80C VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019846		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRATEEK	CHAWLA		MR	H	LCHAW	46 A POCKET A VIKAS PURI EXT NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019847		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARAT	BHUSHAN	MAHAJAN	MOHAN	LAL	MAHA	FGI 55A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019849		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	KAIKA		A	C	SRIRAN	33 D POCKET B VIKAS PURI EXTENSION NEV	INDIA	DELHI	NEW	110018	PTEL0019850		Amount for uncla	246.00	06-DEC-2029					ACSRIRAMULU		No	No	FY-7
LATA	NARULA		SUNIL	KUMAR		SEE 1 148 OLD MAHABIR NAGAR NEW DEL	INDIA	DELHI	NEW	110018	PTEL0019851		Amount for uncla	246.00	06-DEC-2029					SUNILKUMAR		No	No	FY-7
RAJINDER	SINGH		KARTAR	SINGH		J 124A VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019852		Amount for uncla	246.00	06-DEC-2029					NIRMALABHANDARI		No	No	FY-7
SUNITA	SRIVATSAN		MR	S	SRIVAT	38 VAISHALI APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019854		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIVEK	TANEJA		MR	P	DTANE	9 2 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW	110018	PTEL0019855		Amount for uncla	450.00	06-DEC-2029							No	No	FY-7
SHAKUNTALA	GAUR		NA			C O S C GAUR D 74 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019857		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
KEWAL	KRISHAN	GADDI	ISHAR	DASS		382 F F MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW	110019	PTEL0019860		Amount for uncla	6.00	06-DEC-2029					MRSSANTOSHKUMARI		No	No	FY-7
NARAYAN	C	CHAKRAVORTHY	LT	K	CHAKR	C O S C CHAKRAVORTY FLAT NO 16 POCKET	INDIA	DELHI	NEW	110019	PTEL0019861		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NIRMAL	CHAND	SHARMA	NARAIN	DASS		B 44 B GANGOTRI ENCLAVE ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019862		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAHUL	BASU		ASOK	BABU		POCKET A 25 ALAKNANDA SFS KALKAJI NE	INDIA	DELHI	NEW	110019	PTEL0019863		Amount for uncla	375.00	06-DEC-2029					MRASOKBASU		No	No	FY-7
SARISHTA	SOOD		SURESH	CHANI	SOOD	116 ARAVALI APARTMENTS ALAKNANDA N	INDIA	DELHI	NEW	110019	PTEL0019864		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUDHA	AMBWANI		DR	H	SAMBV	E 190 KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019865		Amount for uncla	375.00	06-DEC-2029					MRSUNILAMBWANI		No	No	FY-7
DINESH	KR	BHALLA	K	R	BHALLA	G 148 KALKAJI N DELHI	INDIA	DELHI	NEW	110019	PTEL0019866		Amount for uncla	246.00	06-DEC-2029					MEENABHALLA		No	No	FY-7
S	D	MEHANDRU	GIAN	CHAND		LANDMARK HOLDINGS 412 DEEPALI 92 NE	INDIA	DELHI	NEW	110019	PTEL0019867		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARNAM	DASS		SANAM	DASS		130 MANDAKIN ENCLAVE ALAKNANDA KAL	INDIA	DELHI	NEW	110019	PTEL0019868		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
J	R	LUTHRA	CHUNI	LAL		B 50 B KALKAJI NEW DELHI	INDIA	DELHI	NEW	110019	PTEL0019870		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

PRAHLAD	RAI	MEENA	MR	G	RMEEN	C O J L VARMA 234 NILGIRI APARTMENTS A	INDIA	DELHI	NEW	110019	PTEL0019871		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
ARIHANT	LEASING	HOLDINGLTD	NA			PHASE II F 27 2 OKHLA INDUSTRIAL AREA N	INDIA	DELHI	NEW	110020	PTEL0019874		Amount for uncla	96.00	06-DEC-2029								No	No	FY-7
HARI	SHYAM	SINGH	RAMKH	SINGH		C O TRANSPORT CORPN OF INDIA LTD COR	INDIA	DELHI	NEW	110020	PTEL0019875		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RADHA	KRISHNA	RAI	RAMBA	RAI		C O ALOK KUMAR SR BRANCH MANAGER G	INDIA	DELHI	NEW	110020	PTEL0019876		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
ALOK	KUMAR		RADHA	KRISH	RAI	SR BRANCH MANAGER GATI SMALL CARGO	INDIA	DELHI	NEW	110020	PTEL0019877		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SARABJIT	KUMAR	WALIA	LAKSHN	DASS	WALIA	C O STATE BANK OF PATIALA B 56 OKHLA I	INDIA	DELHI	NEW	110020	PTEL0019878		Amount for uncla	90.00	06-DEC-2029						SAROJNIDEVI		No	No	FY-7
COMMODORE	NARINDRA	SINGH	LATE	SARDA	INDAR	D1 111 SATYA MARG CHANAKYA PURI NEW	INDIA	DELHI	NEW	110021	PTEL0019879		Amount for uncla	255.00	06-DEC-2029						INDERJEETKAUR		No	No	FY-7
MANDIRA	PODDAR		K	S	MEHTA	MANDIRA PODDAR D 1 117 SATYA MARG N	INDIA	DELHI	NEW	110021	PTEL0019880		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
BANWARI	LAL	PRAJAPATI	BODUR	PRAJAPATI		B 461 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019881		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KRISHNA	MAHAJAN		JAI	PAUL	GUPTA	36 AROJINI MARKET SAROJINI NAGAR NEW	INDIA	DELHI	NEW	110023	PTEL0019882		Amount for uncla	375.00	06-DEC-2029						MRJAIPALGUPTAMRRA		No	No	FY-7
S	SRIDHAR		T	G	SUBRA	Z 43 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019883		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ANIL	KUMAR		B	R	GUPTA	H P T 69 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW	110023	PTEL0019884		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DWARIKA	PRASAD		SH	DEEP	CHAND	FLAT NO 1 CPWD ENQUIRY KIDWAI NAGAR	INDIA	DELHI	NEW	110023	PTEL0019885		Amount for uncla	246.00	06-DEC-2029						PREMBHARTI		No	No	FY-7
C	ANAND		SHRI	LOK	NATH	D 270 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019887		Amount for uncla	510.00	06-DEC-2029						MRSVIMLAANAND		No	No	FY-7
MOHANLAL	SANTWANI		HARDA	MAL	SANTW	B 1ST 176 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019889		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
MADAN	LAL	SURI	NA			C 45 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019890		Amount for uncla	1020.00	06-DEC-2029								No	No	FY-7
RAJESH	MAKASHIR		MR	P	DMAK	1 4 VIKRAM VIHAR LAJPAT NAGAR 4 NEW D	INDIA	DELHI	NEW	110024	PTEL0019891		Amount for uncla	1011.00	06-DEC-2029								No	No	FY-7
SANJAY	KUMAR	SADH	RAJ	KUMAR		C O CHURCHIT INTERNATIONAL B 223 LAJP	INDIA	DELHI	NEW	110024	PTEL0019892		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PARAS	CHAUDHRY		PAVAN	CHAUDHRY		E 92 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019893		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VINOD	BAHL		B	D	BAHL	C II 114 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019894		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MEENU	AHUJA		KHUSHI	RAM	AHUJA	II B 49 50 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019895		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHIVA	CONSULTANTS	PVTLTD	NA			C 361 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019896		Amount for uncla	196.00	06-DEC-2029								No	No	FY-7
VEDPRAKASH	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019897		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
RENU	ISRANI		K	S	MEHTA	III G 21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019898		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
MANJIT	KAUR		JOGIND	SINGH		C 1 133 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW	110024	PTEL0019899		Amount for uncla	90.00	06-DEC-2029						HARBANSSINGH		No	No	FY-7
MOHAMMED	AKHLAQ		NA			HOUSE NO 34 GADDA COLONY ZAKIR NAG	INDIA	DELHI	NEW	110025	PTEL0019900		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
SUKHWANT	KAUR	PUNIA	HARBA	SINGH	PUNIA	FLAT NO 31 POCKET B S F S FLATS SUKHDE	INDIA	DELHI	NEW	110025	PTEL0019901		Amount for uncla	246.00	06-DEC-2029						DIGVIJAYSINGHPUNIA		No	No	FY-7
AJAY	KHURANA		V	P	KHURA	54 2 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019902		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
JASJIT	SINGH	GLAMOUR	PREM	SINGH		29 56 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0019903		Amount for uncla	120.00	06-DEC-2029						MRSSATWANTKAURGL		No	No	FY-7
SUSHIL	KUMAR	MAHAJAN	D	N	MAHA	34 1 VIKAS APARTMENTS PUNJABI BAGH N	INDIA	DELHI	NEW	110026	PTEL0019904		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JASWINDER	SINGH		J	S	JAGGI	ROAD NO 4 HOUSE NO 23 PUNJABI BAGH E	INDIA	DELHI	NEW	110026	PTEL0019906		Amount for uncla	246.00	06-DEC-2029						TRILOCHANKAUR		No	No	FY-7
NAMRATA			S	S	CHAW	HOUSE NO 13 ROAD NO 47 PUNJABI BAG	INDIA	DELHI	NEW	110026	PTEL0019908		Amount for uncla	246.00	06-DEC-2029						SSCHAWALA		No	No	FY-7
GIREESHCHANDRA	LAL		A	N	LAL	F 51 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019912		Amount for uncla	375.00	06-DEC-2029						MISSSHASHIPRABHALA		No	No	FY-7
GURBAKHASH	SINGH	BHASIN	SK	JAWA	SINGH	AE 5 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019913		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
MANMOHAN	SINGH	BAKSHI	MR	S	KULW	147 A D D A M I G FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019916		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
DEEPAK	RELIA		M	L	RELIA	A 34 VISHAL ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019918		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
S	S	TALWAR	S	HARN	SINGH	V 1 51 RAJDURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019920		Amount for uncla	246.00	06-DEC-2029						VJSTALWAR		No	No	FY-7
SULAKSHANA	SOOD		VIJAY	KUMA	SOOD	J 7 94 NEHRU MARKET RAJOURI GARDEN N	INDIA	DELHI	NEW	110027	PTEL0019921		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KRISHNA	DHAL		M	P	SINGH	J 3 87 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019922		Amount for uncla	246.00	06-DEC-2029						MPSINGHDHAL		No	No	FY-7
ADEEP	KUMAR		SH	DESRAJ		D E 122 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019927		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIPIN	GARG		SH	JAGJO	SINGH	J 8 135 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019928		Amount for uncla	30.00	06-DEC-2029						DAISYSONI		No	No	FY-7
YASH	PAUL	SAHNI	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW	110027	PTEL0019930		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MITHANLAL	GUPTA		LATE	SADHU	GUPTA	CB 157 RING ROAD NARAINA NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019931		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PRITI	DAWAR		PREM	KUMA	DAWA	H 386 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019932		Amount for uncla	510.00	06-DEC-2029						MRPREMKUMARDAWA		No	No	FY-7
SUKHJEET	SINGH		S	H	SINGH	E 73 NARAIAN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019933		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
YASH	PAL	GUPTA	M	L	GUPTA	A47A II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW	110028	PTEL0019934		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
HARJEET	KAUR		MR	NARIN	SINGH	19 H ARJUN NAGAR NEAR GREEN PARK NE	INDIA	DELHI	NEW	110029	PTEL0019935		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
KRISHNA	ARORA		DR	D	CARO	C O SUNIL ARORA ASSOCIATES A 1 118 2N	INDIA	DELHI	NEW	110029	PTEL0019936		Amount for uncla	465.00	06-DEC-2029	AEXP							No	No	FY-7
MANGALA	DESHMUKH		VILAS	DESHMUKH		77 5 KRISHNA NAGAR IST FLOOR SAFDARG	INDIA	DELHI	NEW	110029	PTEL0019937		Amount for uncla	510.00	06-DEC-2029						MRMILINDDESHMUKH		No	No	FY-7
PUSHPA	SHARMA		MR	D	PSHAR	B5 67 SAFDERJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019938		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJESH	SHARMA		SH	D	PSHAR	B 5 67 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110029	PTEL0019939		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SANTOSH	SACHDEVA		SUBHAS	SACHDEVA		B 135 STREET NO 7 KRISHNA NAGAR SARD	INDIA	DELHI	NEW	110029	PTEL0019940		Amount for uncla	120.00	06-DEC-2029						MRSUBHASHSACHDEV		No	No	FY-7
SUKH	DEO	SINGHSIDHU	LATE	DR	MITSIN	B 7 83 2 SAFDARJAND ENCLAVE NEW DELH	INDIA	DELHI	NEW	110029	PTEL0019942		Amount for uncla	246.00	06-DEC-2029						SURJITKAURSIDHU		No	No	FY-7
SHASHI	BHASKAR		SURIND	MOHA	BHASK	HOUSE NO 306 CHHATTAR PUR NEW DELH	INDIA	DELHI	NEW	110030	PTEL0019943		Amount for uncla	246.00	06-DEC-2029						BVISWANATHAN		No	No	FY-7
NARENDER	JAIN		MITLER	SAIN	JAIN	HOUSE NO 29 A WARD NO 1 NEAR MOTHE	INDIA	DELHI	NEW	110030	PTEL0019944		Amount for uncla	246.00	06-DEC-2029						SUMANJAIN		No	No	FY-7
SANDEEP	GUPTA		UMA	GUPTA		IX 4984 GALI NO5 KAUSHK PUR EAST OLD S	INDIA	DELHI	NEW	110031	PTEL0019945		Amount for uncla	246.00	06-DEC-2029						UMAJAIN		No	No	FY-7
BADRINATH	SHARMA		NA			H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019946		Amount for uncla	2256.00	06-DEC-2029								No	No	FY-7
GITA	SHARMA		BADRIN	SHARMA		H NO 1580 F NAVAIN SHAHDARA DELHI	INDIA	DELHI	NEW	110032	PTEL0019947		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
JYOTI	MAHAJAN		MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019948		Amount for uncla	735.00	06-DEC-2029						MRANANDVMAHAJAN		No	No	FY-7
MAHESH	GUPTA		MR	O	PGUPT	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019949		Amount for uncla	621.00	06-DEC-2029						MRSTANUJAGUPTA		No	No	FY-7
SUSHIL	V	MAHAJAN	MR	R	DMAH	1 RAJ BLOCK NEAR UNION BANK NAVEEN S	INDIA	DELHI	NEW	110032	PTEL0019952		Amount for uncla	621.00	06-DEC-2029						MRSVEENAMAHAJAN		No	No	FY-7
MALA	KHANNA		L	KHAMA		1 9487 WEST ROHTASH NAGER GALI N 7 SH	INDIA	DELHI	NEW	110032	PTEL0019954		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANJU	GUPTA		DAYAN	GUPTA		E 21 GURU NANAK ROAD ADARSH NAGAR I	INDIA	DELHI	NEW	110033	PTEL0019957		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
SATYENDER	KUMAR		DAL	CHAN	AGGAR	C 65 MAJLISH PARK GALLI NO 6 DELHI	INDIA	DELHI	NEW	110033	PTEL0019958		Amount for uncla	375.00	06-DEC-2029						MISSKUSUMLATA		No	No	FY-7
ASHOK	SARIN		LATE	H	LSARIN	D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019960		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
POONAM	SARIN		ASHOK	SARIN		D 21 HAKIKAT RAI ROAD ADARSH NAGAR D	INDIA	DELHI	NEW	110033	PTEL0019961		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
MANOJ	KUMAR	GUPTA	MR	SUNDI	LAL	B 58 PART I GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW	110033	PTEL0019962		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GITA	CHITKARA		RAM	LAL	BANSI	JD 23C CRYSTAL APARTMENTS PITAMPURA	INDIA	DELHI	NEW	110034	PTEL0019963		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
NAVNEET	KAMAL		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019964		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
PRAVEEN	KUMAR		ROSHAN	LAL		85 DEEPALI ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019965		Amount for uncla	270.00	06-DEC-2029								No	No	FY-7
SASHI	SABHARWAL		SH	MR	SABHA	MP 92 MAURYA ENCLAVE PITAM PURA NE	INDIA	DELHI	NEW	110034	PTEL0019966		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SURENDAR	KUMAR		MR	MEHA	SINGH	MAP INVESTMENT 43 NISHANT KUNJ MAIN	INDIA	DELHI	NEW	110034	PTEL0019967		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
SAVITA	RANI		LALCHA	BAHL		B 162 LOK VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019968		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARENDER	KUAMR	GUPTA	HIRA	LAL		AP 88 B PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019970		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

ANITA	GOYAL		K	K	GOYAL	B 254 IST FLOOR LOK VIHAR PITAM PURA D	INDIA	DELHI	NEW	110034	PTEL0019971		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAI	KUMAMR	MISHRA	S	K	MISHR	B 312 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW	110034	PTEL0019973		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAVINDER	PALSINGH		AVTAR	SINGH		730 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	NEW	110034	PTEL0019975		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	WARI		BHAGW	DAYAL		NV 100C PITAM PURA DELHI	INDIA	DELHI	NEW	110034	PTEL0019976		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITA	AHUJA		SH	RAKES	AHUJA	R4 366 PITAM PURA NEAR POWER HOUSE	INDIA	DELHI	NEW	110034	PTEL0019977		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VARINDER	SINGH		AJAN	SINGH		200 DHUDIAL APARTMENTS PITAMPURA N	INDIA	DELHI	NEW	110034	PTEL0019978		Amount for uncla	246.00	06-DEC-2029						DCIRTISINGH	No	No	FY-7
TRAUN	CONSULTANTS	PRIVATELTD	NA			WZ 2056 RANI BAGH DELHI	INDIA	DELHI	NEW	110034	PTEL0019980		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7
VINETA	A	BHALLA	AJAY	BHALLA		28 VAISHALI MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW	110034	PTEL0019981		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	DUTT	GARG	MR	MANO	RAM	KD 109 PITAM PURA VISAKHA ENCLAVE DE	INDIA	DELHI	NEW	110034	PTEL0019983		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAYAL	DAS	SETHI	NA			B 3 56 A LAWRENCE ROAD NEW DELHI	INDIA	DELHI	NEW	110035	PTEL0019984		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
PREM	LATA	MAHESHWARI	S	B	NMAH	C O MR SHAMBU NATH MAHESWARI FLAT	INDIA	DELHI	NEW	110037	PTEL0019987		Amount for uncla	510.00	06-DEC-2029						MRSHAMBUNATHMAH	No	No	FY-7
VIJAY	SUKHEJA		S	P	SUKHE	SHOP NO 2 JAT DRARAMSHALA NARELA	INDIA	DELHI	NEW	110040	PTEL0019990		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEHENDRA	SINGH		SHARM	SINGH		M 268 GURU HARKISHAN NAGAR PASCHIM	INDIA	DELHI	NEW	110041	PTEL0019992		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUNIL	BHATNAGAR		SHIV	LAL	BHATN	126 A SUNDER APARTMENTS GH 10 PASCH	INDIA	DELHI	NEW	110041	PTEL0019993		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DAYA	NAND	SINGLA	RAMKU	SINGLA		6 219 SUNDER VIHAR GROUNDJ FLOOR DE	INDIA	DELHI	NEW	110041	PTEL0019994		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ZAKIR	HUSSAIN		SYED	FAROO	HUSSA	C 54 A VISHWAKARMA COLONY M B ROAD	INDIA	DELHI	NEW	110044	PTEL0019995		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DINESH	KUMAR	SHARMA	SHANTI	LAL		25 BADRPUR NEW DELHI	INDIA	DELHI	NEW	110044	PTEL0019996		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ADDYA	SHANKAR	PANDAY	SHRI	SHATI	CHANE	C O TCI LOGISTICS A 49 MOHAN COOP IND	INDIA	DELHI	NEW	110044	PTEL0019997		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	DILAS	RAI	M	RAI		502B HARMONY APPTS PLOT NO 6B SECTO	INDIA	DELHI	NEW	110045	PTEL0019998		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
K	PRABHAKARA	RAO	K	S	RSWAI	F 129 A GALI 39 SADH NAGAR PALAM COL	INDIA	DELHI	NEW	110045	PTEL0019999		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHISHIR	KUMAR	CHATTERJEE	S	N	CHATT	H 3 100 MAHAVIR ENCLAVE PO PALAM VIL	INDIA	DELHI	NEW	110045	PTEL0020000		Amount for uncla	246.00	06-DEC-2029						SHUBHRACHATTERJEE	No	No	FY-7
AJAY	KUMAR		RAMAS	KUMAR		RZ 31 HANSPARK WEST SAGARPUR NEW D	INDIA	DELHI	NEW	110046	PTEL0020002		Amount for uncla	165.00	06-DEC-2029							No	No	FY-7
SUMITRA	GUPTA		RAM	KUMA	GUPTA	WZ 1661 NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW	110046	PTEL0020003		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PREM	LATA	TULI	HARDIP	LAL	TULI	L 32 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020008		Amount for uncla	246.00	06-DEC-2029						HARDIPLALTULI	No	No	FY-7
SURESH	KUMAR	MALHOTRA	C	L	MALH	S 305 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020009		Amount for uncla	246.00	06-DEC-2029	AAAP						No	No	FY-7
VINA	CHHABRA		S	C	CHHAB	B 268 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW	110048	PTEL0020010		Amount for uncla	510.00	06-DEC-2029						MOULSHREECHHABRA	No	No	FY-7
JAGINDER	SINGH	BUTALIA	GULAB	SINGH		B 26 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020011		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAHUL	KOHLI		MR	GAUT	KOHLI	80 GULMUHOR ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020012		Amount for uncla	501.00	06-DEC-2029						MRSVINITAKOHLI	No	No	FY-7
NEERAJ	GUPTA		ASHOK	GUPTA		D 69 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW	110049	PTEL0020013		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RANI	RAJ	BALA	KAPIL	DEV		K 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW	110051	PTEL0020017		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR	JAIN	T	C	JAIN	H NO 126 GALI NO 4 EAST AZAD NAGAR KR	INDIA	DELHI	NEW	110051	PTEL0020018		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALOK	MITTAL		DR	M	CMITT	C O DR S P GUPTA 24 C ROCKET C PHASE II	INDIA	DELHI	NEW	110052	PTEL0020020		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ANIL	KUMARI		MADAN	GOPAL		E 6 SATYA WATI COLONY DELHI	INDIA	DELHI	NEW	110052	PTEL0020021		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ANSHUMAN	JAIN	FNG	SATISH	CHAN	JAIN	76 DDA SFS FLATS PHASE III ASHOK VIHAR I	INDIA	DELHI	NEW	110052	PTEL0020022		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BASANTI	DEVI	PBHATIA	LATE	PANN	BHATI	W O LATE PANNALAL BHATIA NO B 4 33 II F	INDIA	DELHI	NEW	110052	PTEL0020023		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DHARM	VIR	SHARMA	RAMKU	SHARMA		C 111 SHAKTI NAGAR EXT DELHI	INDIA	DELHI	NEW	110052	PTEL0020024		Amount for uncla	510.00	06-DEC-2029						MRSNEERUSHARMA	No	No	FY-7
KANWAL	JEET	SINGHBATRA	LATE	S	SSINGH	POCKET A FLAT NO 126 A PHASE II ASHOK V	INDIA	DELHI	NEW	110052	PTEL0020026		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KASTURI	LAL	KALRA	LT	SRI	GIANC	KD 6 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW	110052	PTEL0020027		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRAMOD	KUMAR		MR	HARIS	CHAND	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020030		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRIYA	GANDHI		MR	PRAM	KUMA	E 44 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW	110052	PTEL0020031		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJNI	GROVER		ARJAN	DASS	GROW	POCKET B FLAT NO 26 B PHASE II ASHOK VI	INDIA	DELHI	NEW	110052	PTEL0020034		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAM	KUMAR	SHARMA	NA			C 111 SHAKTUNAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020035		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
SANTOSH	KUMARI	MALIK	BAIKUN	NATH	MALIK	H 254 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW	110052	PTEL0020036		Amount for uncla	6.00	06-DEC-2029						MRBAIKUNTHNATHMA	No	No	FY-7
SUDHIR	KUMAR	SHARAN	LATE	SH	BNSHA	C 74 SHAKTI NAGAR EXTENSION DELHI	INDIA	DELHI	NEW	110052	PTEL0020037		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUSHILA	SACHDEVA		SRI	R	CSACH	120 C BLOCK BW SHALIMAR APTS SHALIMA	INDIA	DELHI	NEW	110052	PTEL0020038		Amount for uncla	510.00	06-DEC-2029						MRRCSACHDEVA	No	No	FY-7
VINOD	KUMAR		KRISHA	AVTAR		AB 191 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW	110052	PTEL0020040		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUSHIL	KUMAR		BHAGW	RAI		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020041		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURINDER	KUMAR		KHAZA	SINGH		B 2 86 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW	110052	PTEL0020042		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
POONAM	NAGPAL		SUBHA	NAGPAL		H 41 ASHOK VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW	110052	PTEL0020045		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAMITA	CHIRIPAL		MR	ANAN	CHIRIP	10 SHRI RAM ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020047		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRASHANT	JAIN		MR	PRAM	KUMA	28 B ALIPUR ROAD DELHI	INDIA	DELHI	NEW	110054	PTEL0020050		Amount for uncla	246.00	06-DEC-2029						MSDEEPSHIKHAJAIN	No	No	FY-7
MAM	CHAND	SHARMA	GANES	LAL	SHARM	C O T C I LTD 8 8 D B GUPTA ROAD PAHARG	INDIA	DELHI	NEW	110055	PTEL0020051		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
RANJANA	KAPOOR		J	N	KAPOO	TRANSPORT CORPN OF INDIA LTD 8 8 D B	INDIA	DELHI	NEW	110055	PTEL0020053		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
VIMAL	KUMAR	SHARMA	G	P	SHARM	C 48 S F S D D A FLATS MOTIA KHAN D B GU	INDIA	DELHI	NEW	110055	PTEL0020054		Amount for uncla	876.00	06-DEC-2029							No	No	FY-7
KANTI	DEWAN		NA			172 OFFICE COMPLEX PHASE I SHANDIWAL	INDIA	DELHI	NEW	110055	PTEL0020055		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GEETA	MAGGO		SUBHA	CHANDER		3435 DARIBA PAN PAHAR GANJ NEW DELH	INDIA	DELHI	NEW	110055	PTEL0020056		Amount for uncla	246.00	06-DEC-2029						SUBHASHCHANDER	No	No	FY-7
SANJEEV	GOEL		LATE	SH	RKGOE	3641 STREET RN PATWA PAHAR GANJ NEW	INDIA	DELHI	NEW	110055	PTEL0020057		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	BODHAMKAR		V	M	BODHA	153 K ARAMBAGH QTRS NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020058		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VIRENDERA	JAIN		SH	BABU	RAMJA	1 D RAM NAGAR NEW DELHI	INDIA	DELHI	NEW	110055	PTEL0020059		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
HARNAM	SINGH	SERNA	S	BALWA	NTH	232 VASANT ENCLAVE PALAM MARG NEW	INDIA	DELHI	NEW	110057	PTEL0020061		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MADHU	BALA		K	L	MAKHI	D 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020062		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRITAM	SINGH		LT	INDER	SINGH	F 9 1 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020063		Amount for uncla	510.00	06-DEC-2029						MRSVIDUSHIPRITAMSI	No	No	FY-7
SHANKER	LAL		NORRA	RAM		235 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020064		Amount for uncla	510.00	06-DEC-2029						MRSKRISHNASHARMA	No	No	FY-7
SEEMA	NANGIA		SHASHI	KUMA	NANGI	F 5 6 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW	110057	PTEL0020065		Amount for uncla	246.00	06-DEC-2029						SANJEEVTARNEJA	No	No	FY-7
BHOLA	NATH	KUMAR	GOPAL	DASS		D I 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020069		Amount for uncla	510.00	06-DEC-2029						MRSVIDYARANI	No	No	FY-7
DEEPIKA	GURNANI		NANAK	CHAN	GURNA	D I 122 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020070		Amount for uncla	1020.00	06-DEC-2029						MRNANKCHANDGURN	No	No	FY-7
DAVINDER	PAL	SINGH	NA			C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020071		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JATINDER	SINGH		SURJEE	SINGH		W2 585 PLOT NO 14 SHIV NAGAR NEW DEL	INDIA	DELHI	NEW	110058	PTEL0020072		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	GURBAX	SINGH	BISHAN	SINGH		C 2 124 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020073		Amount for uncla	1260.00	06-DEC-2029							No	No	FY-7
KUMUD	KUMAR	PANDEY	G	L	PANDE	B 1 578 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020074		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NIRMAL	HANDA		VYAS	DEV	HANDA	B POCKET B BLOCK FLAT NO 18 F JANAKPU	INDIA	DELHI	NEW	110058	PTEL0020075		Amount for uncla	246.00	06-DEC-2029						VYASDEVHANDA	No	No	FY-7
MANJEET	SINGH	PURI	P	S	PURI	A 2 27 GROUND FLOOR JANAK PURI NEW D	INDIA	DELHI	NEW	110058	PTEL0020076		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHAINDER	PAL	GUPTA	SHRI	NANA	CHANE	C 1 11 JANAK PURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020078		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHARANJIT	KAUR		RAVIND	PAL	SINGH	W2 345 GALI NO 20 SHIV NAGAR JAIL ROA	INDIA	DELHI	NEW	110058	PTEL0020079		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

UMA	MISRA		SHRI	BINDA	PRASA	BF 16 JANAKPURI NEW DELHI	INDIA	DELHI	NEW	110058	PTEL0020080		Amount for uncla	510.00	06-DEC-2029					MISSSH	OBHAMISRA		No	No	FY-7
SATYA	PAL	SINGH	RAM	CHAR/	SINGH	BLOCK A3 H NO 21 HASTAL ROAD UTTAM N	INDIA	DELHI	NEW	110059	PTEL0020081		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LUXMI	GUPTA		UDAI	BIR	GUPTA	R 54 VANI VIHAR UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW	110059	PTEL0020082		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANUPAM	WADHWA		MR	K	LWADI	R 874 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020083		Amount for uncla	510.00	06-DEC-2029					MISSAL	KAWADHWA		No	No	FY-7
PINKY	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020084		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ROMESH	KUMAR	CHUGH	HUKAM	CHAN	CHUGH	8 2 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020085		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SATINDER	KUMAR	JAIN	TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020086		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHANTI	JAIN		TRILOK	CHAN	JAIN	R 530 1ST FLOOR NEW RAJINDER NAGAR N	INDIA	DELHI	NEW	110060	PTEL0020087		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUBRAMANIAN	V	V	VELAYU	V	K	J 427 NEW RAJENDER NAGAR 2ND FLOOR F	INDIA	DELHI	NEW	110060	PTEL0020088		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ZADAWATI	KUSHWAHA		P	R	KUSHV	C 41 D D A STAFF QTRS OLD RAJENDER NA	INDIA	DELHI	NEW	110060	PTEL0020089		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARADHANA	CHANDNA		ARVIND	MOHA	CHAND	56 6 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW	110060	PTEL0020091		Amount for uncla	246.00	06-DEC-2029					ARVIND	MOHANCHAND		No	No	FY-7
PARVEEN	BANSAL		MR	V	MBAN	PLOT NO 50 B C TUGHLAKABAD INSTITUTI	INDIA	DELHI	NEW	110062	PTEL0020092		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHARANBIR	SINGH	OBEROI	SHIVCH	SINGH	OBERO	501 26 LANE W 18 SAINIK FARMS NEW DEL	INDIA	DELHI	NEW	110062	PTEL0020093		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
INDAR	RAJ	KAKAR	LATE	SH	BANSIL	A 2 B 135A MIG FLATS PASCHIM VIHAR NE	INDIA	DELHI	NEW	110063	PTEL0020094		Amount for uncla	375.00	06-DEC-2029					MRSUR	MILKAKAR		No	No	FY-7
RAJINDER	PAL	AGGARWAL	RAMPA	AGGAR	WAL	93 B LIG FLATS MADIPUR ROHTAK ROAD N	INDIA	DELHI	NEW	110063	PTEL0020095		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
MANEET	SINGH	SIKKA	D	S	SIKKA	B 3 432 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW	110063	PTEL0020096		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SURESH	CHANDRA	SHARMA	NANHE	LAL	SHARN	A 3 25C GREEN APARTMENTS OPPOSITE JW	INDIA	DELHI	NEW	110063	PTEL0020098		Amount for uncla	246.00	06-DEC-2029					SUDHA	SHARMA		No	No	FY-7
SURINDER	NATH	BHUTANI	HANS	RAJ	BHTAN	A2B 1C M I G PASCHIM VIHAR N DELHI	INDIA	DELHI	NEW	110063	PTEL0020101		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DIAMOND	PRODUCTS	LTD	NA			B 40 MAYAPURI PHASE I INDL AREA NEW D	INDIA	DELHI	NEW	110064	PTEL0020102		Amount for uncla	600.00	06-DEC-2029								No	No	FY-7
GURMEET	KAUR		BALBIR	SINGH		P 83 PRATAP NAGAR JAIL ROAD NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020104		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KAMLA	JAIN		PREMC	JIAN		BE 191 A GALI NO 2 HARI NAGAR N DELHI	INDIA	DELHI	NEW	110064	PTEL0020106		Amount for uncla	246.00	06-DEC-2029					VIMAL	JAIN		No	No	FY-7
SOUMITRO	BOSE		PROBA	CHAN	BOSE	B 3C DDA MIG FLATS MAYAPURI NEW DELH	INDIA	DELHI	NEW	110064	PTEL0020107		Amount for uncla	246.00	06-DEC-2029					KAJAL	BOSE		No	No	FY-7
VIJAY	MITTAL		SHIAM	LAL	MITTA	A 90 PHASE II MAYAPURI INDUSTRIAL AREA	INDIA	DELHI	NEW	110064	PTEL0020108		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
A	S	KALKAT	LATE	B	SKALK/	E 229 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020109		Amount for uncla	300.00	06-DEC-2029								No	No	FY-7
BHARTI	RANI		SANJAY	JAIN		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020110		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SAVITRI	DEVI	JAIN	PARJAN	KR	JAIN	C O MR RAJENDER SINGH D 814 NEW FRIEI	INDIA	DELHI	NEW	110065	PTEL0020113		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHANTI	SINGH		MR	GUR	SARAN	D 1038 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020114		Amount for uncla	501.00	06-DEC-2029					MRGS	SINGH		No	No	FY-7
KAMLESH	RAJENDRA	SINGH	RAJEND	SINGH		D 814 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020116		Amount for uncla	90.00	06-DEC-2029					ATUL	KUMAR		No	No	FY-7
VIKRAM	MADHOK		SOM	N	MADH	B 362 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020117		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KGF	FINANCES	LTD	KGF	FINAN	LTD	1ST FLOOR 213 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW	110065	PTEL0020118		Amount for uncla	196.00	06-DEC-2029								No	No	FY-7
AMARJIT	SINGH	ANAND	SH	B	SAHMI	BC 116 MUNIRKA D D A FLATS NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020119		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MOTILAL	TAHILIANI		MR	J	HTAHI	A2 E DDA FLATS MIG MUNIRKA NEW DELH	INDIA	DELHI	NEW	110067	PTEL0020120		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
RAVINDRA	NATH	SAXENA	LATE	SH	JAGDIS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020121		Amount for uncla	465.00	06-DEC-2029					MRSSANGITA	SAXENA		No	No	FY-7
SANGITA	SAXENA		SRI	RAVIN	NATHS	BH 3D DDA FLATS MUNIRKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020122		Amount for uncla	465.00	06-DEC-2029					MRRAVINDRANATHSA			No	No	FY-7
SANJEEV	SHANKAR		UMA	SHANI	SINGH	BF 9C DDA FLATS MUNERIKA NEW DELHI	INDIA	DELHI	NEW	110067	PTEL0020123		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
JAI	KISHAN	SONI	JARAYA	RAM	SONI	T 3517 RAJA PARK SHAKURBASTI DELHI	INDIA	DELHI	NEW	110074	PTEL0020129		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
CHANDRA	PRAKASH	TYAGI	NA			FLAT NO 306 ELEPHANTA HIGHTS PLOT NO	INDIA	DELHI	NEW	110075	PTEL0020130		Amount for uncla	6.00	06-DEC-2029					MRS	VIDYATYAGI		No	No	FY-7
GURCHARN	SINGH		GURDIT	SINGH		A 603 DEFENCE OFFICERS APARTMENTS SE	INDIA	DELHI	NEW	110075	PTEL0020131		Amount for uncla	246.00	06-DEC-2029					RAVI	SINGHKIRBAT		No	No	FY-7
GEETA	SINGH	KAWAT	MR	SUREN	SINGH	FLAT NO 27 SAKET KUNJ SECTOR 9 PLOT N	INDIA	DELHI	NEW	110085	PTEL0020134		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
KRISHNA	KUMAR	SETHI	NATTH	RAM	JEESET	FLAT NO 92 POCKET D 12 SECTOR 7 ROHIN	INDIA	DELHI	NEW	110085	PTEL0020135		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MADHU	SUDAN	GULATI	AMIR	CHAN	GULAT	B 11 3 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020136		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
KANWAR	PAL	SINGH	SHISHP/	SINGH		B 3 102 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020137		Amount for uncla	246.00	06-DEC-2029					MITLESH			No	No	FY-7
GAYATRI	DEVI		B	S	KANSA	F22 29 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020138		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTA	CHHABRA		ANAND	PARKA	SH	F 17 34 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW	110085	PTEL0020140		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAKESH	KUMAR		GANGA	GOYAL		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020141		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MADHU	GARG		RAJESH	GARG		179LAXMI APPARTMENTS PLOT NO 24 3 SE	INDIA	DELHI	NEW	110085	PTEL0020142		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PAWAN	KUMAR		RAMPA	RAI		FLAT NO 10 POCKET A 1 SECTOR 5 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020143		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMJI	LAL	GOEL	TIKA	RAM	GOEL	SETOR 5 BLOCK B7 HOUSE NO 142 ROHINI	INDIA	DELHI	NEW	110085	PTEL0020144		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CAPT	DEEPAK	SHARMA	S	P	SHARN	C O S P SHARMA 126 SANSKRIT NAGAR HS	INDIA	DELHI	NEW	110085	PTEL0020146		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIRENDRA	KUMAR	AGGARWAL	KANTIC	HANDRA		A 48 MIG PLOT POCKET 00 SECTOR 2 ROHI	INDIA	DELHI	NEW	110085	PTEL0020147		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
R	BHAVANA		VASUD	HINDUJA		RU 239 VISHAKHA ENCLAVE PITAM PURA N	INDIA	DELHI	NEW	110088	PTEL0020150		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SHAKUNTLA	MAKHIJA		BHISHA	MAKHIJA		PLOT NO HU 72 PITAM PURA DELHI	INDIA	DELHI	NEW	110088	PTEL0020151		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DAYA	SHANKAR	PANDEY	LATE	CHHA	PANDE	YP 9A PITAM PURA NEW DELHI	INDIA	DELHI	NEW	110088	PTEL0020153		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHASHI	CHUGH		M	P	CHUGH	F 106 PANDAV NAGAR PATPARGUNJ SAMA	INDIA	DELHI	NEW	110091	PTEL0020154		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JITENDER	KUMAR		TILAK	RAJ		28 B POCKET C MAYUR VIHAR PHASE II DE	INDIA	DELHI	NEW	110091	PTEL0020155		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANAND	SINGH	JAIN	RISALSI	JAIN		D 12 GHARONDA APTS SHRESTHA VIHAR D	INDIA	DELHI	NEW	110092	PTEL0020156		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
AMIT	GUPTA		MR	A	NGUPT	H NO 270 P N BANK ENCLAVE LAXMI NAGA	INDIA	DELHI	NEW	110092	PTEL0020158		Amount for uncla	30.00	06-DEC-2029					MRS	JYOTIGUPTA		No	No	FY-7
INDU	ARORA		MR	V	KAROR	B II 301 PARADISE APARTMENTS 40 1 P EX	INDIA	DELHI	NEW	110092	PTEL0020159		Amount for uncla	255.00	06-DEC-2029					MRS	UVIRARORA		No	No	FY-7
JATINDER	NATH	CHOPRA	SATYA	PAL	CHOPR	C 26 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020160		Amount for uncla	240.00	06-DEC-2029								No	No	FY-7
MADAN	MOHAN	MAHAJAN	KARMC	MAHAJAN		24 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020161		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
NIKITA	JAIN		MR	N	MJAIN	D 14 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW	110092	PTEL0020164		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAMESH	TANKALA		T	S	NGUPT	C O T S N GUPTA 304 ASHIRWAD ENCL I P E	INDIA	DELHI	NEW	110092	PTEL0020165		Amount for uncla	375.00	06-DEC-2029					MRTSN	GUPTA		No	No	FY-7
SIMI	PANDEYA		ARUN	PANDEYA		B 102 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020166		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJ	RANI	KALRA	R	L	KALRA	R 45 RITA BLOCK MAIN SHAKAR PUR DELHI	INDIA	DELHI	NEW	110092	PTEL0020167		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BANARSI	DASS	AHLUWALIA	SHRI	ATMA	RAM	B 104 UNESCO APTS PLOT NO 62 PATPARG	INDIA	DELHI	NEW	110092	PTEL0020169		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANTOSH	HANS		M	L	HANS	21 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020170		Amount for uncla	246.00	06-DEC-2029					MLHANS			No	No	FY-7
UTTAM	KAUR		H	S	DUGGA	A 122 SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020171		Amount for uncla	246.00	06-DEC-2029					HARPREET	KAUR		No	No	FY-7
PUSHPA	DEVI	GOYAL	P	L	GOYAL	39 DAYANAND VIHAR VIKAS MARG EXTENS	INDIA	DELHI	NEW	110092	PTEL0020172		Amount for uncla	246.00	06-DEC-2029					ANIL	GOYAL		No	No	FY-7
PROMILA	VERMA		KAMAL	VERMA		5 DAYANAND VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW	110092	PTEL0020175		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUNITA	RAVINDRA	AGARWAL	RAVIND	AGARWAL		21 DAYANAND VIHAR 1 ST FLOOR DELHI	INDIA	DELHI	NEW	110092	PTEL0020176		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DILIP	KUMAR	BAID	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020177		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
PRAMOD	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020178		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
RATTAN	LAL	JAIN	SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020179		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
M	SINHA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020180		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7

SHASHI	KHOSLA		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020181		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020182		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
MADHUR	RANI		SH	SHIVD	BAID	C O RAFBRIX LTD C 50 PREET VIHAR VIKAS I	INDIA	DELHI	NEW	110092	PTEL0020183		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
DESH	DEEPAK	GUPTA	MR	OM	PRAKA	F 91 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020184		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANTOSH	SHARMA		LATE	SHREE	BISHAN	H NO G 9 PREET VIHAR DELHI	INDIA	DELHI	NEW	110092	PTEL0020186		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAJ	RISH	KAPOOR	L	RAM	LALKA	D 22 PUSUPANJALI ENCLAVE PITAMPURA D	INDIA	DELHI	NEW	110094	PTEL0020187		Amount for uncla	270.00	06-DEC-2029					RAJRANIKAPOOR		No	No	FY-7
S	S	KAWATRA	SH	H	RKAWA	A 60 VIVEK VIHAR PHASE II SHAHDARA DEL	INDIA	DELHI	NEW	110095	PTEL0020188		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR		SHRI	RAM	LAL	POCKET I 78 A DILSHAD GARDEN DELHI	INDIA	DELHI	NEW	110095	PTEL0020189		Amount for uncla	246.00	06-DEC-2029					SARLABHUTANI		No	No	FY-7
SURENDER	KUMAR	GUPTA	J	D	BANSA	C 278 VIVEK VIHAR DELHI	INDIA	DELHI	NEW	110095	PTEL0020190		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARMINDER	SINGH		TEJ	KUMA	SINGH	C O S CHANNI D 7 701 EAST END APARTME	INDIA	DELHI	NEW	110096	PTEL0020191		Amount for uncla	465.00	06-DEC-2029					MRTESKUMARSINGH		No	No	FY-7
R	M	SHARMA	MR	R	SSHAR	C 4 201 CAPITAL APTS VASUNDHRA NEW D	INDIA	DELHI	NEW	110096	PTEL0020192		Amount for uncla	501.00	06-DEC-2029					MRSVEENASHARMA		No	No	FY-7
RAM	PRAKASH		SUNDE	DASS		SECTOR 7 Q NO 971 R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI		PTEL0020193		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SARLA	DEVI	LUTHRA	A	N	LUTHR	3 C 145 NIT FARIDABAD HARYANA	INDIA	HARYA	FARI	121001	PTEL0020194		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	DOSI	B	C	DOSI	C O SRI M K PARAKH HNO 94 SECTOR 22 H	INDIA	HARYA	FARI	121001	PTEL0020195		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	LABHAYA	MER	C	RAM	MER	HOUSE NO 736 SECTOR 15 A FARIDABAD H	INDIA	HARYA	FARI	121002	PTEL0020196		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
YP	SYNGAL		SRI	DEVI	DAYAL	H NO 265 SECTOR 17 FARIDABAD HARYAN	INDIA	HARYA	FARI	121002	PTEL0020198		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
S	KASI	VISWANATHAN	SHRI	P	RSIVA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121002	PTEL0020199		Amount for uncla	246.00	06-DEC-2029					KSARASWATHI		No	No	FY-7
VEENA	SHINGAL		R	K	SHING	1368 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYA	FARI	121002	PTEL0020200		Amount for uncla	510.00	06-DEC-2029					MRRKSHINGAL		No	No	FY-7
RAMGOPAL	MITTAL		MR	HAZAR	MAL	C O BAJRANG DASS MITTAL H NO 430 SECT	INDIA	HARYA	FARI	121007	PTEL0020202		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
SANJAY	MALIK		LATE	M	LMALI	2 H I N I T FARIDABAD	INDIA	HARYA	FARI	121007	PTEL0020203		Amount for uncla	6.00	06-DEC-2029					MRSBIMLARANI		No	No	FY-7
ASHOK	KUMAR	SINGHAL	SHYAM	SINGH	AL	HOUSE NO 123 SECTOR 16 FARIDABAD HA	INDIA	HARYA	FARI	121007	PTEL0020204		Amount for uncla	246.00	06-DEC-2029					MRSMADHUSINGHAL		No	No	FY-7
JOLLY	BABU		MR	BABU	MR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	FARI	121007	PTEL0020205		Amount for uncla	246.00	06-DEC-2029					MRBABUMRMRMPRAF		No	No	FY-7
RAM	GOPAL	BABERWAL	SHRI	KESHA	DEVJIB	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	FARI	121007	PTEL0020206		Amount for uncla	246.00	06-DEC-2029					SMTSANTOSHDEVIBAB		No	No	FY-7
OM	PRAKASH	CHAUHAN	FATEH	SINGH	CHANH	VILL PO ATERNA DIST SONEPAT HARYANA	INDIA	HARYA	GUR	122001	PTEL0020207		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
HARSH	KUMAR	VERMA	CHAMA	LAL	VERMA	324 B MIANWALI COLONY GURGAON HARY	INDIA	HARYA	GUR	122001	PTEL0020208		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
HEMLATA	RAO		MR	V	SRAO	HEMLATA KUNJ 37 KM DELHI JAIPUR HIGH	INDIA	HARYA	GUR	122001	PTEL0020209		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
LALMANI	TRIPATHI		RAMNA	TRIPA	THI	H NO 611E 21 NARENDER NAGAR III STREE	INDIA	HARYA	GUR	122001	PTEL0020210		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SANTOSH	MAHENDRU		SH	SAT	PRAKA	C O RAJNI ASHAT 396 SECTOR 10A NEAR SC	INDIA	HARYA	GUR	122001	PTEL0020211		Amount for uncla	510.00	06-DEC-2029					MISSPINKYMAHENDRU		No	No	FY-7
SUBHASH	CHANDER	JAIN	HARI	SINGH	JAIN	C O HARI SINGH JAIN ADVOCATE ROSHANP	INDIA	HARYA	GUR	122001	PTEL0020212		Amount for uncla	375.00	06-DEC-2029					MRSANJUJAIN		No	No	FY-7
CHHAYA	GUPTA		P	S	GUPTA	HOUSE NO 726 HOUSING BOARD COLONY	INDIA	HARYA	GUR	122001	PTEL0020213		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	PRAKASH	SHARMA	AMAR	CHAND		158 A NEW COLONY GURGAON	INDIA	HARYA	GUR	122001	PTEL0020214		Amount for uncla	246.00	06-DEC-2029					RITASHARMA		No	No	FY-7
INDER	JEET	AHUJA	DAULA	RAM	AHUJA	313 21 GALI NO 5 MADANPURI GURGAON	INDIA	HARYA	GUR	122001	PTEL0020215		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANJAY	JAIN		SANTLA	JAIN		156 KIRIT NAGAR SECTOR 15 PART I JHARS	INDIA	HARYA	GUR	122001	PTEL0020216		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR		HAR	KRISH	LAL	3 CIVIL LINES ENCLAVE GURGAON HARYAN	INDIA	HARYA	GUR	122001	PTEL0020217		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BUNTY			LAJPAT	RAI		C O MR SAT NARAIN HOUSE NO 202 WARD	INDIA	HARYA	GUR	122001	PTEL0020218		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	PAL	YADAV	SH	BADA	SINGH	H NO 201 2 NAJAF GARH ROAD GURGAON	INDIA	HARYA	GUR	122001	PTEL0020220		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJ	KUMAR	SIHAG	SHRI	LAKHI	RAMSI	VILL POST SIWANI BOLAN DIST HISSAR TE	INDIA	HARYA	GUR	122001	PTEL0020221		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TRIBHUVAN	NATH	SHUKLA	NA			C O T C I LTD GT ROAD NEAR KAMAL TALKI	INDIA	HARYA	GUR	122001	PTEL0020223		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BABU	LAL		SH	JAGDISH		VILL NARSINGHWAS PO OFFICE NANDGAO	INDIA	HARYA	GUR	122001	PTEL0020224		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAYANAND	JHA		SHRI	BISESH	JHA	C O TCI INDUSTRIES LTD NEAR BUS STAND	INDIA	HARYA	GUR	122001	PTEL0020225		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LALJI	PANDEY		LATE	SRI	SHAM	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	HARYA	GUR	122001	PTEL0020226		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
GURPREET	KAUR		LATE	HARJI	SINGH	H NO 715 SECTOR 13 URBAN ESTATE KUR	INDIA	HARYA	GUR	122001	PTEL0020227		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JOSE	VERGHESE		MR	V	CVERG	NO S 224 SBLOCK GROUND FLOOR UPPAL S	INDIA	HARYA	GUR	122001	PTEL0020228		Amount for uncla	600.00	06-DEC-2029							No	No	FY-7
MOHINI	MAHESHWARI		H	K	MAHES	T 26 6 DLF CITY III GURGAON HARYANA	INDIA	HARYA	GUR	122002	PTEL0020229		Amount for uncla	510.00	06-DEC-2029					MRHARENDRAKUMARI		No	No	FY-7
RAJIV	MEHTA		K	L	MEHTA	C O K L MEHTA H NO 554 SARASWATI VIHA	INDIA	HARYA	GUR	122002	PTEL0020230		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHITRANGHAD	SINGH		RAMAN	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	GUR	122016	PTEL0020232		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	P	JAGANNATHAN	MR	LATE	KANNA	NR HANUMAN MANDIR PALAM GURGAON	INDIA	HARYA	GUR	122016	PTEL0020233		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	JHA	SHRI	RAM	NARAY	TCI HOUSE 69 INTITUTIONAL AREA SECTOR	INDIA	HARYA	GUR	122207	PTEL0020234		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DALBIR	SINGH	SHEIRAM	SRI	DHAR	CHAND	VILL POST GHAHAR KHURA TEHSIL LAHUR	INDIA	HARYA	NARN	123201	PTEL0020235		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAILASH	CHANDER	SHARMA	SH	JAGDI	PARSH	KHAJANCHI MOHLA LOHARA DIST BHIWAN	INDIA	HARYA	NARN	123201	PTEL0020236		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	LAL	OBEROI	RAJA	RAM	OBERO	6 L MODEL TOWN REWARI	INDIA	HARYA	NARN	123401	PTEL0020239		Amount for uncla	246.00	06-DEC-2029					HARISHOBEROI		No	No	FY-7
USHA			ASHOK	KUMAR		H NO 1762 64 NAI BASTI REWARI HARYANA	INDIA	HARYA	NARN	123401	PTEL0020241		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANWAR	KISHORE	BHARGAVA	BHOLA	SHANI	BHARG	622 KAYASTHWARA REWARI HARYANA	INDIA	HARYA	NARN	123401	PTEL0020242		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNDER	LAL	YADAV	D	L	YADAV	H NO 17 4 VILL BALDHAN KALAN TEH REW	INDIA	HARYA	NARN	123411	PTEL0020243		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATINDER	KUMAR		RATI	RAM		VILL PO SUTHANA TH BAWAL DIST REWARI	INDIA	HARYA	NARN	123501	PTEL0020245		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHIV	SHANKAR	AGGARWAL	UMRAO	SINGH	AGGAR	MAIN BAZAR FARRUKH NAGAR DISTT GUR	INDIA	HARYA	NARN	123506	PTEL0020246		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARESH	KUMAR	NARANG	SRI	SH	SHANT	HOUSE NO 1074 B II CHAMBELI MARKET R	INDIA	HARYA	ROHTAK		PTEL0020247		Amount for uncla	510.00	06-DEC-2029					MRSSUNITANARANG		No	No	FY-7
RAJESH	JAIN		SH	ARJUN	JAIN	DALAL BUILDING RAILWAY ROAD ROHTAK	INDIA	HARYA	ROHTAK		PTEL0020250		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ROOP	SINGH		BELA	SINGH		1858 B III PARA MOHALLA ROHTAK HARYA	INDIA	HARYA	ROHTAK		PTEL0020252		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TARSEM	SINGH	PARMAR	S	JARNA	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	HARYA	ROHTAK		PTEL0020253		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	KEWAL		BHANU	PRATAP		C O LALITA PRASAD ASHOK KUMAR MAIN E	INDIA	HARYA	JHAJ	124103	PTEL0020254		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR	DAHIYA	BALKISH	DAHIYA		V MOHAMDABAD PO BINDHROLI DIST SON	INDIA	HARYA	GOH	124403	PTEL0020255		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BIMLA	GUPTA		ANAND	KUMA	GUPTA	H NO 1571 A OPP BANSAL NARSINGH HO	INDIA	HARYA	HISS	125001	PTEL0020256		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
RITA	GUPTA		MAHEN	KUMA	GUPTA	1571 A OPP BANSAL NARSING HOME ADAR	INDIA	HARYA	HISS	125001	PTEL0020257		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
PRATIMA	SARANGI		SUSHIL	KUMA	SARAN	LT COL S K SARANGI EQUINE BREEDING ST	INDIA	HARYA	HISS	125001	PTEL0020258		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	SANGWAN		AMAR	SINGH		ADVOCATE H NO 728 SECTOR 15 A HISAR	INDIA	HARYA	HISS	125001	PTEL0020259		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANJU	AGGARWAL		RAM	BABU	AGGAR	HOUSE NO 774 NEAR TOWN PARK P L A HI	INDIA	HARYA	HISS	125001	PTEL0020261		Amount for uncla	246.00	06-DEC-2029	AEKP			RAMBABUAGGARWAL			No	No	FY-7
SUMAN			INDER	JIT		V P JHUMPA KALAN TEH SIWANI DIST HISA	INDIA	HARYA	HISS	125001	PTEL0020263		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
CHANDER	PARKASH		SOHAN	LAL		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020264		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SARASWATI	DEVI		CHAND	PARKASH		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020265		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
MANJU			ANIL	GODARA		V P JHUMPA KALAN TEH SIWANI DISTT HIS	INDIA	HARYA	HISS	125001	PTEL0020266		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SAVITA			HANS	RAJ		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020267		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
DALIP	BISHNOI		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020268		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SUNITA	BISHNOI		DALIP	BISHNOI		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS	125001	PTEL0020269		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7

ANIL	GODARA		CHAND	PARKASH		V PO JHUMPA KALAN TEH SIWANI DISTT H	INDIA	HARYA	HISS/	125001	PTEL0020270		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
ROSHAN	LAL		KUNDA	LAL		SINGLA CO MAHARAJA AGARSAIN CHOWK	INDIA	HARYA	HISS/	125001	PTEL0020271		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
RAVINDER	KAKKAR		J	R	KAKKA	247 URBAN ESTATE II HISAR HARYANA	INDIA	HARYA	HISS/	125005	PTEL0020272		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAVINDER	KUMAR		SH	INDER	SINGH	HOUSE NO JAGAT COLONY BHIWANI HARY	INDIA	HARYA	BHIW	125021	PTEL0020273		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUNITA	RANI		CHARAN	JEET		C O VISHAL GRAMYODUG MANDAL HISSAR	INDIA	HARYA	BHIW	125022	PTEL0020274		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PUSHKER	DATT	SHARMA	SH	LAKHIRAM		S O SRI LAKHIRAM HIMNAN V P O BAPORA	INDIA	HARYA	BHIW	125026	PTEL0020275		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
ISHWAR	SINGH	JANGIRA	SHRI	MANI	JANGIR	PATWAN VILL PO BHIWANI HARYANA DIST	INDIA	HARYA	BHIW	125028	PTEL0020276		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MUKHTYAR	SINGH		SHRI	DHAN	SINGH	V PO SHERLA TEH LOHARU DIST BHIWANI	INDIA	HARYA	BHIW	125028	PTEL0020277		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIHAL	SINGH	CHAUDHARY	MR	DHAN	SINGH	V P O SERLA DIST BHIWANI HARAYANA	INDIA	HARYA	BHIW	125028	PTEL0020278		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
JAI	SINGH		CHIRAN	LAL		VILLAGE P O DHABDHANI DISTT BHIWANI	INDIA	HARYA	BHIW	125030	PTEL0020279		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
KANTA	DEVI	JAIN	MR	RATTA	LALJAI	C O RATTAN LAL JAIN GALI ARYA SAMAJ PO	INDIA	HARYA	BHIW	125033	PTEL0020280		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SIMPY	MEHTA		SANT	LAL	MEHTA	SANT LAL MEHTA V P O TOSHAM DIST BHI	INDIA	HARYA	BHIW	125040	PTEL0020281		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARDAR	SINGH	LAMBA	SH	NEKI	RAMLA	S O NEKI RAM LAMBA VILL PINJOKAHARA F	INDIA	HARYA	BHIW	125040	PTEL0020283		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SATYAWAN	SINGH	PANGWAL	SH	MALH	RAMPA	V PO TALLI DIST BHIWANI HARIYANA	INDIA	HARYA	BHIW	125041	PTEL0020284		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
PRATAP	SINGH	JANGRA	SH	AMILA	JANGR	V P O BUDHSHELLY TEH SIWANI DIST HISSA	INDIA	HARYA	BHIW	125046	PTEL0020286		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUBHASH	AGARWAL		SH	BASHE	AGARV	C O SH BASHESARLAL SUNHAR BHAWNNSI	INDIA	HARYA	BHIW	125046	PTEL0020287		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BALWAN	SINGH	KHICHAR	SH	HARI	SINGH	V MOTIPURA PO JHUMPAKHURD TEH SIWA	INDIA	HARYA	BHIW	125046	PTEL0020288		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SURJIT	SINGH		LATE	SH	DHARA	VPO AGROHA HISSAR DT	INDIA	HARYA	BHIW	125047	PTEL0020289		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VED	PRAKASH	GUPTA	PATRAM	GUPTA		PATRAM SUBHASH CHANDRA MANDI ADA	INDIA	HARYA	BHIW	125052	PTEL0020290		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	BANSAL	MR	LILA	DHAR	C O SHREE OM TRADING COMPANY 64 BH	INDIA	HARYA	BHIW	125053	PTEL0020291		Amount for uncla	141.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	BANSAL	MR	L	DBANS	20 S C F BHATTU MANDI 1ST FLOOR HISAR	INDIA	HARYA	BHIW	125053	PTEL0020292		Amount for uncla	285.00	06-DEC-2029								No	No	FY-7
CHANANMAL	RATUSARIA		SH	MANG	RAI	DHANA KATTI GALI NOHARIA BAZAR SIRSA	INDIA	HARYA	SIRSA	125055	PTEL0020293		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SURAKSHA	KAKKAR		RAM	NARA	KAKKA	W O R N KAKKAR RAMA FANCY STORE ROR	INDIA	HARYA	SIRSA	125055	PTEL0020294		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KRISHAN	MOHAN		KANHY/	LAL		C O KRISHANA TRADING CO CHANDNI CHO	INDIA	HARYA	SIRSA	125055	PTEL0020295		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASTHA			NANAK	CHAN	RAHEJA	HARYANA SHUTTERING STORE MAIN ROAD	INDIA	HARYA	SIRSA	126010	PTEL0020297		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAVITA	JAIN		PREMC	JAIN		C O SHREE BALAJI FINANCIAL SERVICES 47 S	INDIA	HARYA	SIRSA	126102	PTEL0020299		Amount for uncla	246.00	06-DEC-2029							SEEMAJINDAL	No	No	FY-7
DHARAMVIR	SINGH		SH	PRABH	DAYAL	VILL POST LEGHAN BHANAN DIST TAHASIL	INDIA	HARYA	BHIW	127021	PTEL0020300		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DEVIDUTT	SHARMA		TULSI	RAM	SHARN	VILLAGA LALAWAS POST POHKARWAS DIST	INDIA	HARYA	BHIW	127030	PTEL0020301		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MOHINDER	SINGH	GODHARA	NA			V P O NALOI DISTT BHIWANI HARAYANA	INDIA	HARYA	BHIW	127046	PTEL0020302		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O RAJ KRISHAN H NO 1461 HOUSING BO	INDIA	HARYA	SONI	131001	PTEL0020304		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SATYA	PAUL	VERMA	HAR	DAYAL		12 519 BATRA COLONEY SONEPAT HARYAN	INDIA	HARYA	SONI	131001	PTEL0020305		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KRISHAN	CHAND	PAHUJA	MEGHRAJ			5 11 ASHOK NAGAR SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020306		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJNI	SHARMA		RAMPR	SHARMA		W O SH RAM PRASAD SHARMA NEAR DHA	INDIA	HARYA	SONI	131001	PTEL0020307		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ISHWAR	CHANDER	MEHTA	LEKHRA	METHA		H NO 708 SECTOR 14 SONEDAI	INDIA	HARYA	SONI	131001	PTEL0020308		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAIWANTI	DEVI	JAIN	JAMBO	PARSH	JAIN	HOUSENI 760 SECTOR 14 SONEPAT	INDIA	HARYA	SONI	131001	PTEL0020309		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LALMANI	TRIPATHI		R	N	TRIPAT	H NO 611E 21 NARENDER NAGAR III ST NO	INDIA	HARYA	SONI	131001	PTEL0020310		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
DHARMBIR	SINGH	DHALWAL	SRI	VED	SINGH	DIST SONIPAT TEH GANNOR V P O AHIRMA	INDIA	HARYA	SONI	131001	PTEL0020311		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
MOHAN	LAL	SHARMA	MR	RAMJI	DASS	C O L R DUDEJA 14 321 HEM NAGAR NEAR	INDIA	HARYA	SONI	131001	PTEL0020312		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARENDER	JAIN		M	P	JAIN	S O MAHAVIR PRASAD JAIN JUNDLE WALE	INDIA	HARYA	KARN	132001	PTEL0020315		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUMAN			AJIT	KUMAR		4 ROOP COLONY KARNAL	INDIA	HARYA	KARN	132001	PTEL0020316		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJPAL			SUNEHE	RA		C O CHARAN DASS CO PURANI MANDI KAR	INDIA	HARYA	KARN	132001	PTEL0020317		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARJIT	KAUR		RANJIT	SINGH		RANJIT RADIOS CIVIL HOSPITAL CHOWK KU	INDIA	HARYA	KARN	132001	PTEL0020318		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
POOJA	MIGLANI		S	C	MIGLA	87 IV THERMAL COLONY PTPP HSEB PANIP	INDIA	HARYA	PANI	132105	PTEL0020320		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUDESH	AGGARWAL		NARENI	AGGARWAL		1649 8 RADAUR DISTT YAMUNA NAGAR HA	INDIA	HARYA	PANI	132133	PTEL0020321		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMAR	CHAND	DHIMAN	LATE	MILLA	RAM	CHAIRMAN AMAR CHAND CO PVT LTD 56	INDIA	HARYA	AMB	133001	PTEL0020322		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
DALIP	KUMAR	MITTAL	LALCHA	MITTAL		4621 SARAFAN BAZAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020323		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAJNEESH	KUMAR		KASTUR	LAL		13 AGGARSAIN NAGAR AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020324		Amount for uncla	95.00	06-DEC-2029								No	No	FY-7
RAKESH	KUMAR	BINDRA	RAM	PARKA	BINDR/	C O RAMESH MOTOR CO KULDIP NAGAR A	INDIA	HARYA	AMB	133001	PTEL0020325		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAM	PARKASH	BINDRA	WAZIR	CHAN	BINDR/	C O RAKESH MOTOR TBT CO KULDIP NAGA	INDIA	HARYA	AMB	133001	PTEL0020326		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUMAN	LATA		BHARAT	BHUSHAN		5672 GURU NANAK MARG AMBALA CANTT	INDIA	HARYA	AMB	133001	PTEL0020328		Amount for uncla	246.00	06-DEC-2029							BHARATBHUSHAN	No	No	FY-7
GOPAL	KRISHAN	OBEROI	P	D	OBERO	HOUSE NO 592 C KANSHI NAGAR NEAR DA	INDIA	HARYA	AMB	133004	PTEL0020330		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
PARAMJIT	KAUR	SODHI	MAJOR	RKS	SODHI	W O MAJOR RKS SODHI SO2 72 THE MALL	INDIA	HARYA	AMB	133004	PTEL0020331		Amount for uncla	270.00	06-DEC-2029							MRMAJORRKSSODHI	No	No	FY-7
R	K	SSODHI	SODHI	HARBI	SING	72 THE MALL AMBALA CANTT	INDIA	HARYA	AMB	133004	PTEL0020332		Amount for uncla	270.00	06-DEC-2029							MRSPARAMJITKAURSO	No	No	FY-7
KRISHAN	CHAND	GUPTA	MR	FAQIR	CHAND	H NO 53 SECTOR 11 PANCHKULA	INDIA	HARYA	AMB	134109	PTEL0020335		Amount for uncla	375.00	06-DEC-2029							MRSCHAMELIDEVIGUP	No	No	FY-7
K	L	KHANEJA	SH	H	PKHAN	408 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYA	AMB	134109	PTEL0020338		Amount for uncla	246.00	06-DEC-2029							RAJIVKHANEJA	No	No	FY-7
SHADI	LAL	DOGRA	SH	MEHA	CHAND	HOUSE NO 1202 SECTOR 10 PANCHKULA H	INDIA	HARYA	AMB	134109	PTEL0020340		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJPAL	SINGH		NA			C O BALLARPUR INDUSTRIES LIMITED SALE	INDIA	HARYA	YAM	135001	PTEL0020341		Amount for uncla	2256.00	06-DEC-2029								No	No	FY-7
RAJ	PAL	SINGH	NA			BALLARPUR INDUSTRIES LIMITED C O SALE	INDIA	HARYA	YAM	135001	PTEL0020342		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PRAKASH	CHAND		SH	ISHWE	CHAND	HNO 4 OPPOSITE GOBINDPURI POWER HO	INDIA	HARYA	YAM	135001	PTEL0020343		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DOCTOR	PAWAN	SHARMA	WALAIT	RAM		KOTHI NO 3 CIVIL HOSPITAL COLONY ROPA	INDIA	PUNJA	ROPA	140001	PTEL0020345		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAN	MOHAN	SINGH	S	INDER	SINGH	DR M S PAUL G T ROAD NEAR PETROL PUM	INDIA	PUNJA	RAJP	140401	PTEL0020346		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOTAM	RAJ	MEHRA	SHANK/	DASS		40 I SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020347		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
NIRAJ			MR	NAGESH		63, SUNVIEW ENCLAVE, SOUTH CITY AYALI	INDIA	PUNJA	MOG	142027	PTEL0020348		Amount for uncla	420.00	06-DEC-2029	ABKP			NAGESH	AGGARWAL		No	No	FY-7
OM	WATI	KAPILA	ATMA	RAM		35 GREEN PARK CIVIL LINES LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020349		Amount for uncla	510.00	06-DEC-2029							MRATMARAMKAPILA	No	No	FY-7
RAMESH	KUMAR	SONDHI	DINANA	SONDHI		BI 347 GURUNANAK PURA CIVIL LINES LUD	INDIA	PUNJA	LUDH	141001	PTEL0020351		Amount for uncla	510.00	06-DEC-2029							MRSSURINDERSONDHI	No	No	FY-7
RENUKA	MONGA		VIJAY	KRISH	MONG	80 TYPE IV POWER COLONY ROPAR PUNJA	INDIA	PUNJA	LUDH	141001	PTEL0020352		Amount for uncla	510.00	06-DEC-2029							MRVIJAYKRISHANMON	No	No	FY-7
SNEH	MEHRA		GOTAM	RAJ	MEHRA	40 1 SARABHA NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141001	PTEL0020353		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
TRIPTA	BHATIA		JAGDISI	CHANDER		RAM NIWAS DANDI SWAMI ROAD ADJ DR	INDIA	PUNJA	LUDH	141001	PTEL0020354		Amount for uncla	510.00	06-DEC-2029							MRJAGDSIHCHANDERB	No	No	FY-7
RAM	KRISHAN		DES	RAJ	S	C O KRISHNA TRADERS SHOP 2 ADJ KAKA P	INDIA	PUNJA	LUDH	141001	PTEL0020355		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ROHIT	MEHRA		GOTAM	RAJ	MEHRA	40 1 SORABHA NAGAR	INDIA	PUNJA	LUDH	141001	PTEL0020356		Amount for uncla	180.00	06-DEC-2029								No	No	FY-7
SARVDEEP	KAUR		S	HARJ	SINGH	16H BHAI RANDHIR SINGH NAGAR LUDHIA	INDIA	PUNJA	LUDH	141001	PTEL0020357		Amount for uncla	90.00	06-DEC-2029							HARJOTSINGHDHAWAN	No	No	FY-7
GURPAL	SINGH	SIKKA	DR	A	SSIKKA	43 FRIENDS COLONY MODEL GRAM LUDHI	INDIA	PUNJA	LUDH	141002	PTEL0020358		Amount for uncla	6.00	06-DEC-2029							MRSPERMINDERKAURS	No	No	FY-7
KAILASH	GUPTA		B	D	GUPTA	64 SHAKTI NAGAR LUDHIANA	INDIA	PUNJA	LUDH	141002	PTEL0020359		Amount for uncla	375.00	06-DEC-2029							MRLALITKUMAR	No	No	FY-7
SANTOSH	KUMAR	MOHINDRA	H	R	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJA	LUDH	141002	PTEL0020360		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7

SHASHI	MOHINDRA		S	K	MOHIN	FLAT NO 2559 GF HIG BLOCK URBAN ESTA	INDIA	PUNJAB	LUDH	141002	PTEL0020361		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
ARPANA	DUGGAL		ARUN	DUGGAL		14 F SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020362		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
ASHA	JAIN		VINAY	JAIN		MALLI MAL SANT LAL CO CHAURA BAZAR L	INDIA	PUNJAB	LUDH	141003	PTEL0020363		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
AMOGH	SOBTI		SATYA	PAL	SOBTI	150 C MODEL TOWN PHAGWARA LUDHIAN	INDIA	PUNJAB	LUDH	141003	PTEL0020364		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
KAMAL	PARKASH	GOYAL	RAJ	PAUL	GOYAL	171 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020365		Amount for uncla	510.00	06-DEC-2029						MRSMALAGOYAL		No	No	FY-7
KULJEET	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJAB	LUDH	141003	PTEL0020366		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
LAKHVINDER	SINGH		SANTOK	SINGH		C O CHAWLA TEXTILE PLOT NO 1 INDUSTRI	INDIA	PUNJAB	LUDH	141003	PTEL0020367		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHARMILA	SHARMA		RAJIV	SHARMA		SONA STORES G T ROAD NEAR CLOCK TOW	INDIA	PUNJAB	LUDH	141003	PTEL0020369		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SURINDER	KAPILA		RAI	CHAND		134 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDH	141003	PTEL0020370		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SWARANJIT	SINGH	SETHI	S	J	SSETHI	6 AGAR NAGAR EXTENTION LUDHIANA PUN	INDIA	PUNJAB	LUDH	141003	PTEL0020371		Amount for uncla	120.00	06-DEC-2029						MRJASBIRSINGHSETHI		No	No	FY-7
MANJU	BALA		PREM	SAGAR		Q NO 10 34 PUNJAB AGRICULTURA UNIVER	INDIA	PUNJAB	LUDH	141004	PTEL0020373		Amount for uncla	246.00	06-DEC-2029						PSTUTEJA		No	No	FY-7
GHANSHAM	DASS		MAKHA	LAL		198 MALERR STREET LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020377		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HARBHAJAN	SINGH		S	JAGTAR	SINGH	509 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	PUNJAB	LUDH	141008	PTEL0020378		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
NARESH	JAIN		MADAN	LAL	JAIN	C O RAMESH KUMAR JAIN 921 CHAWAL BA	INDIA	PUNJAB	LUDH	141008	PTEL0020379		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
RAMESH	KUMAR	JAIN	MADAN	JAIN		921 CHAWL BAZAR LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020382		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
GANESH	PARKASH	GUPTA	RAM	KISHE	DASS	175 KACHI GALI LUDHIANA	INDIA	PUNJAB	LUDH	141008	PTEL0020384		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHANU	PRATAP		RAM	AWADH		LIG 658 PHB COLONY JAMALPUR AWANA L	INDIA	PUNJAB	LUDH	141011	PTEL0020385		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
V	B	BASRA	SH	DINA	NATHB	335 AWA MOHALLA POST OFFICE ROAD NA	INDIA	PUNJAB	LUDH	141310	PTEL0020388		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
RAM	SINGH	GODARA	SHRI	PHOO	RAMG	TRANSPORT CORPN OF INDIA LTD G T RD K	INDIA	PUNJAB	LUDH	141401	PTEL0020390		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	GUPTA	JAGDISH	CHANDER		H NO 516 8 NEW TOWN MOGA	INDIA	PUNJAB	MOG	142001	PTEL0020391		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJKUMAR	MITTAL		NA			S O BANRASI DASS MITTAL 200 JAMITAT SI	INDIA	PUNJAB	MOG	142001	PTEL0020393		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHAM	LAL	MITTAL	LATE	SH	RAKHA	4 VEDANT NAGAR GITA BHAWAN SIDE MO	INDIA	PUNJAB	MOG	142001	PTEL0020394		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUMAN	THAKUR		THAKUR	SHER	SINGH	C O THAKUR SHER SINGH GOLDEN CENTRE	INDIA	PUNJAB	AMR	143001	PTEL0020396		Amount for uncla	561.00	06-DEC-2029								No	No	FY-7
S	K	RAKHRA	GURUD	SINGH	RAKHR	C O GURUDEEP SINGH RAKHRA V P O CHEE	INDIA	PUNJAB	AMR	143001	PTEL0020397		Amount for uncla	561.00	06-DEC-2029								No	No	FY-7
B	L	GROVER	JAGDISH	RAI		NEAR AMAR TENT HOUSE G T ROAD CHHE	INDIA	PUNJAB	AMR	143001	PTEL0020399		Amount for uncla	510.00	06-DEC-2029	AARP							No	No	FY-7
CHANDER	KANTA		DHARA	KANDH	ARI	43 GOPAL NAGAR MAJITHA ROAD AMRITSA	INDIA	PUNJAB	AMR	143001	PTEL0020400		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
H	V	KISHORAMC	DR	V	MHEDI	MILITARY HOSPITAL AMRITSAR CANTT PUN	INDIA	PUNJAB	AMR	143001	PTEL0020401		Amount for uncla	510.00	06-DEC-2029						MRSRADHAKISHOR		No	No	FY-7
HARDIP	SINGH	ARORA	SH	SUNDI	DASS	C O MRS SATWANT KAUR WARDEN GIRLS H	INDIA	PUNJAB	AMR	143001	PTEL0020403		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HARKIRAT	FINANCIAL	SERVICESPLTD	NA			439 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020404		Amount for uncla	24.00	06-DEC-2029								No	No	FY-7
J	S	KANG	MR	S	PIARAS	C O MILK PLANT VERKA V PO VERKA DIST	INDIA	PUNJAB	AMR	143001	PTEL0020405		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAMAL	KUMAR	MAHAJAN	SH	MULK	RAJ	MAHAJAN FOOD PRODUCTS KOT ATMA SIN	INDIA	PUNJAB	AMR	143001	PTEL0020406		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KRISHEN	KUMAR		MR	JAGDI	KUMA	59 JOSHI COLONY AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020407		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
MOHINDER	SINGH		CHARA	SINGH		KOTHI NO 34R MODEL TOWN AMBALA CIT	INDIA	PUNJAB	AMR	143001	PTEL0020408		Amount for uncla	120.00	06-DEC-2029						MRSAMINDERKAUR		No	No	FY-7
PARVEEN	KALIA		PANNA	KALIA		340 A KRISHNA SQUARE SHIVALLA ROAD A	INDIA	PUNJAB	AMR	143001	PTEL0020409		Amount for uncla	315.00	06-DEC-2029						MRBHOLASINGH		No	No	FY-7
PRITPAL			JATIND	SINGH	ARORA	293 POLICE LINES AMRITSAR PUNJAB	INDIA	PUNJAB	AMR	143001	PTEL0020411		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SAVINDER	KAUR	ARORA	S	JASPA	SINGH	DIMPY DI HATTI CLOTH MERCHANTS CHOW	INDIA	PUNJAB	AMR	143001	PTEL0020414		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHIV	RAJ		SRI	TILAK	RAJ	C O ARORA TEXTILE SHUTTLE WORKS BAZA	INDIA	PUNJAB	AMR	143001	PTEL0020416		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUMAN	MAHESHWARY		VINODH	MAHESH	ARY	257-A RACE COURSE ROAD BASANT AVENU	INDIA	PUNJAB	AMR	143001	PTEL0020417		Amount for uncla	375.00	06-DEC-2029	ADW				RISHIMA	MRVINODMAHESHWA		No	No	FY-7
SURINDER	KUMAR	LAKHANPAULKARTA	MR	SITA	RAM	C O SH S R SHARMA ADVOCATE 1783 13 LA	INDIA	PUNJAB	AMR	143001	PTEL0020418		Amount for uncla	510.00	06-DEC-2029						MRSPOONAMLAKHANI		No	No	FY-7
HANISH	PAL		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020419		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIJAY	VERMA		DHARSH	PAL		47 NEW GARDEN COLONY CIRCULAR ROAD	INDIA	PUNJAB	AMR	143001	PTEL0020420		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIPAL	SEHGAL		BHAJAN	LAL		C O HIRA SHAWLS SHOP NO3 DHARAMSHA	INDIA	PUNJAB	AMR	143001	PTEL0020421		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIMITSETH			PARKAS	CHAN	SETH	3 KASHIMIR AVENUE BATALA ROAD AMRIT	INDIA	PUNJAB	AMR	143001	PTEL0020423		Amount for uncla	246.00	06-DEC-2029						PARKASHCHANDSETH		No	No	FY-7
HARISH	CHANDER		SH	THAKA	DASS	H NO 514 GALI NO 4 A VIJAY NAGAR BATAL	INDIA	PUNJAB	AMR	143001	PTEL0020424		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	ARORA		DAULA	RAM	ARORA	SUDHA ARORA 9 KASHMIR AVENUE B H HI	INDIA	PUNJAB	AMR	143001	PTEL0020428		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
K	K	ARORA	MADAN	LAL		H NO 834 6 KUCHA BHATI NIMAK MANDI A	INDIA	PUNJAB	AMR	143001	PTEL0020429		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DWARIKA	DASS	AGGARWAL	ANANT	RAM		HNO 1901 BHUSHAN PURA AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020430		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SAVITA	RANI		P	R	MONG	21 HUKAM SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020431		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
GULSHAN	RAI		MULKH	RAJ		J K SHOES COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020432		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
URMIL	THAKUR		SATISH	CHANDER		C O SATISH CHANDER HOUSE NO 1763 6 CH	INDIA	PUNJAB	AMR	143001	PTEL0020433		Amount for uncla	135.00	06-DEC-2029								No	No	FY-7
SATYA	NARAYAN	SHARMA	MANGL	RAM	SHARM	SBS ROAD H NO 1597 P O GOLDEN YEMPLE	INDIA	PUNJAB	AMR	143001	PTEL0020435		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MEENAKSHI	SHARMA		MR	SALIL	SHARM	48 MODEL TOWN STREET NO 3 AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020436		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
USHA	DILAWRI		SATYA	PAUL	DILAW	46 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMR	143001	PTEL0020437		Amount for uncla	465.00	06-DEC-2029						MRSATYAPAULDILAWR		No	No	FY-7
SARLA	DEVI	MEHRA	LUXMA	DASS	MEHRA	1471 11 KATRA BAGH SINGH PO GOLDEN T	INDIA	PUNJAB	AMR	143006	PTEL0020440		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAKESH			RAMES	PAL		SHOP NO 42 VI I BHATTI HATTA AMRITSAR	INDIA	PUNJAB	AMR	143006	PTEL0020441		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAND	KISHORE	MEHRA	RAM	GOPA	MEHRA	MS NANDKISHORE BROS KAILASH PATI MA	INDIA	PUNJAB	AMR	143006	PTEL0020442		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ROSHAN	LAL		LAL	CHAND		C O MOHAN DAS LAL CHAND BAGH JHAND	INDIA	PUNJAB	AMR	143006	PTEL0020443		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SATEESH	CHANDRA	MISRA	SRI	DUGH	NATHN	TRANSPORT CORPORATION OF INDIA LTD G	INDIA	PUNJAB	GUR	143531	PTEL0020447		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
CHANDRASEKHAR	KHARE		NA			C O B K BEHL ER 130 HIND SAMACHAR STR	INDIA	PUNJAB	JALA	144001	PTEL0020449		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
GURNAM	SINGH		MR	HARD	SINGH	237 LAJPAT NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALA	144001	PTEL0020450		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SOHAN	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJAB	JALA	144001	PTEL0020452		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SUNDER	SINGH	KOCHAR	NA			M S TAKHAT SINGH SUNDER SINGH H P PET	INDIA	PUNJAB	JALA	144001	PTEL0020453		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
H	C	BAJAJ	G	M	BAJAJ	H NO 203 TEL WALI GALI NEAR MAMNASE	INDIA	PUNJAB	JALA	144001	PTEL0020455		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAGDISH	MITTRA		BHAGA	RAM		1150 SANT NAGAR LADOWALI ROAD JALAN	INDIA	PUNJAB	JALA	144001	PTEL0020456		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KARAM	JIT	SINGH	S	JOGIN	SINGH	151 LAJPAT NAGAR JALANDHAR	INDIA	PUNJAB	JALA	144001	PTEL0020457		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
GURPREET	KAUR		JASJEET	SINGH	KOCHA	HNO WRI BASTI SHEIKH JALANDHAR CITY	INDIA	PUNJAB	JALA	144002	PTEL0020458		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GURMUKH	SINGH		KAPUR	SINGH		357 L MODEL TOWN JALANDHAR PUNJAB	INDIA	PUNJAB	JALA	144003	PTEL0020460		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ANURADHA	JAIN		VANISH	JAIN		S 27 INDUSTRIAL AREA P O BOX 431 JALAN	INDIA	PUNJAB	JALA	144004	PTEL0020461		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
BAL	KRISHAN	AGGARWAL	JAGGI	RAM		HOUSE NO 4 MOHALLA NO 7 JALANDHAR C	INDIA	PUNJAB	JALA	144005	PTEL0020463		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
INDIRA	RANI	KHURANA	NA			107 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020464		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KAWALJIT	KAUR		JOGIND	SINGH		54 PARTAP BAGH JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020465		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
KRISHNA	WADHERA		S	C	WADH	86 SAHEED UDHAM SINGH NAGAR JALAND	INDIA	PUNJAB	JALA	144008	PTEL0020466		Amount for uncla	510.00	06-DEC-2029						MRSANSARCHANDERW		No	No	FY-7
RENU	SOBTI		ASHOK	KUMA	SOBTI	H NO EG 81 LADOWALI RAOD JALANDHAR	INDIA	PUNJAB	JALA	144008	PTEL0020468		Amount for uncla	810.00	06-DEC-2029						MRASHOKKUMARSOBT		No	No	FY-7
B	D	SAINI	NA			C O LATE JASWANT SINGH SAINI PREAT NA	INDIA	PUNJAB	JALA	144008	PTEL0020469		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

BIR	SINGH		SH	GUNG	RAMBI	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	PUNJA	JALA	144008	PTEL0020470		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
HARINARAYAN	LAL	SRIVASTAVA	MANI	RAM	SRIVAS	C O T C I LTD BUNGLOW NO 3 N N PATEL C	INDIA	PUNJA	JALA	144083	PTEL0020473		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MANJIT	SINGH	DHINDSA	MEHNG	SINGH	DHIND	V P O BIAS PIND DISTT JALANDHAR	INDIA	PUNJA	JALA	144302	PTEL0020474		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
B	H	KHAN	S	H	KHAN	NO IHMS 72 THAPAL COLONY J C T MILLS P	INDIA	PUNJA	PHA	144401	PTEL0020475		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
JOGINDER	SINGH	AHUJA	NIRANJ	SINGH		SATNAM TRADING COMPANY DANA MAND	INDIA	PUNJA	PHA	144401	PTEL0020476		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SATNAM	KAUR		SWARA	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020477		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SWARAN	SINGH		MOHIN	SINGH		C O INDER SINGH SAHI GURU TEGH BAHAD	INDIA	PUNJA	PHA	144401	PTEL0020478		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMASHANKAR	SINGH		SRI	JHULA	SINGH	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	PUNJA	KAPU	144601	PTEL0020480		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PARAMJIT	KAUR	CHUGH	RAGHU	SINGH	CHUGH	16 TYPE 4 TH RAIL COACH FACTORY KAPUR	INDIA	PUNJA	KAPU	144602	PTEL0020481		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KULDIP	KAUR		HARBHA	SINGH	CHHIN	WOOD WILD ESTATE MISSION RAOD PATH	INDIA	PUNJA	PATH	145001	PTEL0020482		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHUSHAN	KUMAR		RUPLAL	CHOHDIA		C O M S RUPALAL CHOHDA SONS MAIN BA	INDIA	PUNJA	PATH	145001	PTEL0020483		Amount for uncla	246.00	06-DEC-2029					SANGEETA		No	No	FY-7
KULDIP	RAI	JOSHI	SH	GHAN	DASS	VILLAGE DURANG KHAD P O TIRAHARI TEH	INDIA	PUNJA	PATH	145001	PTEL0020486		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAJESH	RANI	JASWAL	N	S	JASWA	237 SUD SADAN MOHALLA GARHI GATE HO	INDIA	PUNJA	HOSH	146001	PTEL0020488		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DALIP	KUMAR		SH	DHARA	CHAND	NAME DAR KHAN ROAD OPP MANGAL ENG	INDIA	PUNJA	PATI	147001	PTEL0020492		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATYA	KAPUR		GIAN	CHANI	KAPUR	H NO 22 STREET NO 24 TRIPURI PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020493		Amount for uncla	246.00	06-DEC-2029					GIANCHANDKAPUR		No	No	FY-7
ANITA	KAURA		CHAND	MOHA	KAURA	1 RANBIR MARG NEAR DHILLON MARG PAT	INDIA	PUNJA	PATI	147001	PTEL0020496		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUMAN	JAUHARA		ASHOK	V	JAUHA	156 D MODEL TOWN PATIALA	INDIA	PUNJA	PATI	147001	PTEL0020497		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BALBIR	SINGH	BATTU	KHAZAN	SINGH		OLD MANDI STREET SANGRUR	INDIA	PUNJA	SANG	148001	PTEL0020499		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JAGRAJ	SINGH		SH	SAMP	SINGH	UILL PO BAKHATGARM TEH BARNALA DIST	INDIA	PUNJA	SANG	148001	PTEL0020501		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
UDAI	CHAND	BANSAL	LABHU	RAM		H NO B XI 281 6 NEAR S D COLLEGE BARNA	INDIA	PUNJA	SANG	148101	PTEL0020502		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR		MANOH	LAL		C O MANOHARLAL HOUSE NO B III 430 IND	INDIA	PUNJA	BHAT	151103	PTEL0020503		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ER	JAWAHAR	LALSUD	RAM	PARKA	SUD	108 POWER COLONY LEHRA MOHABAT DIS	INDIA	PUNJA	BHAT	151111	PTEL0020504		Amount for uncla	246.00	06-DEC-2029					PRADEEPTISUD		No	No	FY-7
ASHOK	KUMAR	NIRANIA	L	CHASH	NARAN	H NO 5367 AZIMGARH ABOHAR PANJAB	INDIA	PUNJA	FERO	152116	PTEL0020506		Amount for uncla	246.00	06-DEC-2029					GANGADHARBANSAL		No	No	FY-7
ATTAR	KAUR	CHOPRA	NA			2376 TELIAN STREET FAZILKA PUNJAB	INDIA	PUNJA	FERO	152123	PTEL0020507		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ARVINDER	BIR	SINGHWASU	NA			KOTHI 86 SECTER 2 CHANDIGARH	INDIA	CHAND	CHA	160001	PTEL0020508		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PREM	KUMAR	VERMA	GIRDHA	LAL	VERMA	VERMA MOTERS VERMA MOTERS 3129 28	INDIA	CHAND	CHA	160002	PTEL0020510		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMIT	JAIN		V	JAIN		KOTHI NO 3307 SECTOR 15 D CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020511		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHARAD	AGARWAL		RAMESI	KUMA	AGARV	HOUSE NO 182 SECTOR 16 A POST BOX 110	INDIA	CHAND	CHA	160015	PTEL0020512		Amount for uncla	246.00	06-DEC-2029					NEENAAGARWAL		No	No	FY-7
RUCHI	DAWAR		B	L	DAWA	87 SEC 16A CHANDIGARH	INDIA	CHAND	CHA	160015	PTEL0020513		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITA	CHOUDHARY		DEVIDYAL			HOUSE NO 2647 B SECTOR 28 C CHANDIGA	INDIA	CHAND	CHA	160017	PTEL0020514		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	KUMAR	SOOD	SH	JASWA	RAISO	MAX INDIA LTD S C O 86 87 SECTOR 8 C CH	INDIA	CHAND	CHA	160018	PTEL0020516		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	KUMAR	JAIN	DILBAG	RAI	JAIN	TRANSPORT CORPN OF INDIA LTD 21 TRAN	INDIA	CHAND	CHA	160019	PTEL0020518		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
DHRUV	DEV	SHARMA	KESHAV	RAM	SHARM	T T T I SECTOR 26 CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020519		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SHADI	LAL	DOGRADOGRA	M	C	DOGRA	S C F NO 22 SECTOR 27 C CHANDIRAGH	INDIA	CHAND	CHA	160019	PTEL0020520		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
LIJAGAR	SINGH	RANA	S	PARTA	SINGH	942 A SECTOR 7B CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020521		Amount for uncla	246.00	06-DEC-2029					MANJEETKAUR		No	No	FY-7
LALCHANDRA	RAI		SRI	RAJKIS	SINGH	21 TRANSPORT HOUSE TCI HYD TRANSPOT	INDIA	CHAND	CHA	160019	PTEL0020522		Amount for uncla	246.00	06-DEC-2029					SMTCHANDRAWATIRA		No	No	FY-7
RAJENDRA	PRASAD		SH	RAME	DASS	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020523		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UMA	KANT		SRI	RAM	NATHE	C O T C I LTD 21 TRANSPORT AREA CHANDI	INDIA	CHAND	CHA	160019	PTEL0020524		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VED	PARKASH	DOGRA	MEHAR	CHANI	DOGRA	S C F NO 22 SECTOR 27 C CHANDIGARH	INDIA	CHAND	CHA	160019	PTEL0020525		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
JOGINDER	SINGH	GILL	JAGIR	SINGH	GILL	H NO 237 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020526		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SURINDER	SINGH	UPPAL	MAJOR	KARAI	SINGH	199 SECTOR 21 A CHANDIGARH 22	INDIA	CHAND	CHA	160022	PTEL0020529		Amount for uncla	255.00	06-DEC-2029					MRSSATINDERPALKAU		No	No	FY-7
SURINDER	KUMAR		SH	JAGDI	RAI	2715 SECTOR 22 C CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020530		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANIL	K	AGGARWAL	SH	LACHH	DASS	HOUSE NO 1467 2 SECTOR 43 B CHANDIGA	INDIA	CHAND	CHA	160022	PTEL0020531		Amount for uncla	246.00	06-DEC-2029					SUSHMAAGGARWAL		No	No	FY-7
RANJIT	MINHAS		W	O	SHAS	H NO 324 SECTOR 21 A CHANDIGARH	INDIA	CHAND	CHA	160022	PTEL0020532		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
MOHINDER	PAUL	SANDHU	S	JASBR	SINGH	H NO 1251 SECTOR 37 B CHANDIGARH U T	INDIA	CHAND	CHA	160023	PTEL0020535		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
I	K	BINDRA	U	S	BINDRA	H NO 2770 SECTOR 37 C CHANDIGARH	INDIA	CHAND	CHA	160023	PTEL0020536		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CH	DURGA	DAS	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO PLOT NO 1	INDIA	CHAND	CHA	160026	PTEL0020537		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DAULAT	RAM	CH	CH	DAYA	RAM	C O AMRITSAR TRANSPORT CO 11 TRANSP	INDIA	CHAND	CHA	160026	PTEL0020538		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
VASDEV	SHARMA		SHRI	BABU	RAMSH	C O HIMACHAL MOTOR TRANSPORT CO 22	INDIA	CHAND	CHA	160026	PTEL0020541		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PREM	BHUSHAN	BHAGI	SHANTI	BHAGI		746 SECTOR 2 PANCHKULA HARYANA	INDIA	CHAND	CHA	160031	PTEL0020542		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SAROJINI	GARELLA		SATISH	CHANI	GAREL	C 24 KENDRIYA VIHAR SECTOR 48 B CHAND	INDIA	CHAND	CHA	160047	PTEL0020544		Amount for uncla	246.00	06-DEC-2029					SATISHCHANDRAGARE		No	No	FY-7
MAMTA	ROY		DHARM	KUMA	ROY	H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020545		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAILESH	KUMAR		VAKIL	THAKUR		H NO 2002 23 SECTOR 32 C CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020546		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ADIT	CAPITAL	SERVICESPVTLTD	B	S	SANDH	H NO 1697SECTOR 33 D CHANDIGARH	INDIA	CHAND	CHA	160047	PTEL0020547		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7
SUKHVINDER	KAUR		MR	A	SSAND	H NO 1640 SECTOR 23 CHANDIGARH	INDIA	CHAND	CHA	160049	PTEL0020548		Amount for uncla	495.00	06-DEC-2029							No	No	FY-7
SANTOSH	KUMARI		CHAMA	LAL		H NO 1348 1 PHASE XI ELEVEN S A S NAGAR	INDIA	CHAND	CHA	160059	PTEL0020550		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHINDER	BIR	SINGH	PREM	SINGH		HIG 752 C PHASE IX MOHALI CHANDIGARH	INDIA	CHAND	CHA	160063	PTEL0020552		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	J	SSETHI	S	JAGBI	SINGH	HIG FLAT 747B PHASE 9 MOHALI PUNJAB	INDIA	CHAND	CHA	160063	PTEL0020553		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
INDER	JIT	MALHOTRA	L	R	MALHO	THE NEST NEAR KAMLA NEHRU HOSPITAL S	INDIA	HIMAC	SHIM	171001	PTEL0020554		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SAROJNI	DEVI		MR	SARAB	WALIA	STATE BANK OF PATIALA THE MOLL SHIML	INDIA	HIMAC	SHIM	171001	PTEL0020555		Amount for uncla	375.00	06-DEC-2029					MRSARABJITWALIA		No	No	FY-7
MALKIAT	SINGH	BHADWAL	LATE	SH	CHUHA	PIRTHIPUR GANGATH POST NURPUR TEH K	INDIA	HIMAC	SHIM	171001	PTEL0020558		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	C	KURIAN	V	K	CHACK	ST THOMAS LODGE SIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020560		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PARMOD	SOOD		SH	RAM	LOKES	LOKE TARA ESTATE SHIMLA	INDIA	HIMAC	SHIM	171003	PTEL0020561		Amount for uncla	510.00	06-DEC-2029					MRSAPRAJEETASOOD		No	No	FY-7
OM	PRAKASH	BHARDWAJ	B	DASS		VIAS BHIWAN NORTH LOK SANJOULI SHIMI	INDIA	HIMAC	SHIM	171006	PTEL0020564		Amount for uncla	375.00	06-DEC-2029					SMTCHAMPABHARDW		No	No	FY-7
MUKTA	ARORA		DUNI	CHAND		HOUSE NO MIG DELUXE 140 A SECTOR 4 P	INDIA	HIMAC	SOLA	173220	PTEL0020571		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
CLEAR	LINE	HOMEAPPLIANCESPVT	NA			MIG 15 SECTOR 3 PARWANOO	INDIA	HIMAC	SOLA	173220	PTEL0020572		Amount for uncla	144.00	06-DEC-2029							No	No	FY-7
KRISHNALAL	SHARMA		MR	PR	TELUR	C O M S S K COMPANY NAGROTA BAGWAN	INDIA	HIMAC	KANG	176047	PTEL0020574		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	CHAUHAN	SRI	KRISH	CHAUH	VILLAGE PALWALA POST DURGELLA TEHSIL	INDIA	HIMAC	DHA	176206	PTEL0020575		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANJANA	KOHLI		MR	MEHT	SHIVD	SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMM	JAM	180001	PTEL0020576		Amount for uncla	66.00	06-DEC-2029							No	No	FY-7
ROMESH	KOHLI		NA			SHIV BHAWAN PURANI MANDI JAMMU	INDIA	JAMM	JAM	180001	PTEL0020578		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SUSHIL	RANI		SAT	PAL	GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMM	INDIA	JAMM	JAM	180001	PTEL0020580		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
YASHPAL	SINGH		SH	DEVI	SINGH	H NO 300 MOHALLA USTAD JAMMU TAWI	INDIA	JAMM	JAM	180001	PTEL0020581		Amount for uncla	246.00	06-DEC-2029					CHANCHALKUMARI		No	No	FY-7
HARCHARAN	SINGH	MANOCHA	R	S	MANO	COSMO HOTEL VIR MARG JAMMY	INDIA	JAMM	JAM	180001	PTEL0020582		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURESH	BHALLA		SHIV	DASS	BHALL	2 RAM KUTIR PURANI MANDI JAMMU TAW	INDIA	JAMM	JAM	180001	PTEL0020583		Amount for uncla	246.00	06-DEC-2029					JYOTIBALLA		No	No	FY-7

HEM	RAJ	GANDOTRA	LATE	MANO	RAM	45 PATEL BAZAR JAMMU	INDIA	JAMMU	JAMM	180001	PTEL0020584		Amount for uncla	60.00	06-DEC-2029					SANTOSH	GANDOTRA	No	No	FY-7
ANANT	SINGH	ORDNANCEOFFICER	LATE	SUBE	GAURI	VILLAGE CO CHAWAHDI JAMMU DIST J K	INDIA	JAMMU	JAMM	180004	PTEL0020585		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
ISHWINDER	SINGH	MANOCHA	MR	T	SMAN	35 A B GANDHI NAGAR JAMMU TAWI J K	INDIA	JAMMU	JAMM	180004	PTEL0020586		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVNISH	GULATI		WAZIR	CHAN	GULAT	5 B EXTENTION ROAD GANDHI NAGAR JAM	INDIA	JAMMU	JAMM	180004	PTEL0020587		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
B	R	PURI	NA			126 PACCI DHAKKI JAMMU TAWI J K	INDIA	JAMMU	JAMM	180004	PTEL0020588		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VANDANA	MANGOTRA		VIMAL	MANG	OTRA	6 D D IIND EXTENSION GANDHI NAGAR JAN	INDIA	JAMMU	JAMM	180004	PTEL0020589		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
SUBHASH	CHANDER	SHARMA	DHARA	CHAND		25 APANAVIHAR KUNJWANI JAMMU TAW	INDIA	JAMMU	JAMM	180010	PTEL0020591		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PARVEEN	ARORA		DR	JITEN	ARORA	MR PRAVEEN ARORA C O DR JITENDRA AR	INDIA	JAMMU	JAMM	180012	PTEL0020592		Amount for uncla	510.00	06-DEC-2029					MRJITENDRA	ARORA	No	No	FY-7
SUSHILA	DEVI	BHIMRAJKA	R	N	BHIMR	C O CHENAB TEXTILE MILLES KATHUA JAM	INDIA	JAMMU	JAMM	184102	PTEL0020594		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJANATH	YADAV		NA			VILLAGE SARFUDDINPUR POST CHHAPAR	INDIA	UTTAR	CHAND	AULI	PTEL0020595		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
CHANDER	PRABHA	BATRA	OM	PARK	BATRA	160 NEW GANDHI NAGAR BATRA HOUSE F	INDIA	UTTAR	GHAZ	201001	PTEL0020596		Amount for uncla	375.00	06-DEC-2029					MSGEETA	RANI	No	No	FY-7
IASH	KUMAR	DHUPAR	NA			IIIF 34 NEHRU NAGAR G I T QTRS GHAZIAB	INDIA	UTTAR	GHAZ	201001	PTEL0020598		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
PRATIBHA	RANI		MR	RAJES	SHARA	SARASWATI R2 201 RAJ NAGAR GHAZIABAD	INDIA	UTTAR	GHAZ	201001	PTEL0020600		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAJENDRA	SINGH	SHISHODIA	V	P	SSHISH	VILL NAGLA CHHAJJU PO SAMANA VIA DH	INDIA	UTTAR	GHAZ	201001	PTEL0020601		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RANJAN	C	PATEL	CHAND	A	PATEL	C O CHANDRAKANT A PATEL A 87 LOHIA N	INDIA	UTTAR	GHAZ	201001	PTEL0020602		Amount for uncla	375.00	06-DEC-2029					MRCHANDRAKANT	PATEL	No	No	FY-7
R	K	BHUGRA	MR	M	LBHUG	LITTLE FLOWER 314 RAM NAGAR GHAZIAB	INDIA	UTTAR	GHAZ	201001	PTEL0020603		Amount for uncla	375.00	06-DEC-2029					MRSSHANTA		No	No	FY-7
SARVESH	SHARMA		NA			W O SH NARESH KUMAR SHARMA MOHAL	INDIA	UTTAR	GHAZ	201001	PTEL0020604		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SHASHI	KATIYAR		VINOD	PRAKASH		4 10 ALT CENTRE NEW RAJ NAGAR GHAZIA	INDIA	UTTAR	GHAZ	201001	PTEL0020605		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MADAN	LAL		SH	KESAR	DASS	SANGAM MECHINERY STORE CHOWK HAPU	INDIA	UTTAR	GHAZ	201001	PTEL0020606		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANTOSH	CHAWLA		DAYAN	CHAWLA		IIIF TI 8A NEHRU NAGAR GHAZIABAD	INDIA	UTTAR	GHAZ	201001	PTEL0020607		Amount for uncla	246.00	06-DEC-2029					DAYANAND	CHAWLA	No	No	FY-7
VIBHA	SHARMA		KAMAL	SHARMA		W O DR KAMAL KANT SHARMA CHC DADRI	INDIA	UTTAR	GHAZ	201001	PTEL0020609		Amount for uncla	246.00	06-DEC-2029					KAMALKANT	SHARMA	No	No	FY-7
MITHILESH	GARG		PREM	KUMA	GARG	III F 33 9 RAMKISHAN KUNJ NEHRU NAGAR	INDIA	UTTAR	GHAZ	201001	PTEL0020611		Amount for uncla	246.00	06-DEC-2029					SANDEEP	GARG	No	No	FY-7
SUNIL	DUTT	TYAGI	DR	BHRU	TYAGI	C O DR B D TYAGI CHEMISTRY LECTURER R	INDIA	UTTAR	GHAZ	201001	PTEL0020613		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VINOD	PRAKASH		NA			4 10 ALTCENTRE NEW RAJ NAGAR GHAZIAE	INDIA	UTTAR	GHAZ	201001	PTEL0020615		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAVI	KANT	SHARMA	BHUSH	SHARMA		47 RADHEY SHYAM PARK SAHIBABAD DIST	INDIA	UTTAR	GHAZ	201005	PTEL0020620		Amount for uncla	246.00	06-DEC-2029					SUJATA	SHARMA	No	No	FY-7
VIRENDRA	SINGH		NA			6 136 SECTOR II RAJENDRA NAGAR SAHIBA	INDIA	UTTAR	GHAZ	201005	PTEL0020621		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
RAJENDRA	KUMAR	ROHILA	PREM	CHAN	ROHIL	1303 NANDA BUILDING KAUSHAMBI APAR	INDIA	UTTAR	GHAZ	201010	PTEL0020623		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RATAN	DEVI	GUPTA	R	N	GUPTA	C O RAJESH KUMAR GUPTA FLAT NO 002 P	INDIA	UTTAR	GHAZ	201010	PTEL0020624		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PUSHP	LATA	GARG	RADHE	SHAY	GARG	CHANDI ROAD CHAMBER WALI GALI HAPU	INDIA	UTTAR	GHAZ	201101	PTEL0020627		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHOBHA	GUPTA		G	K	GUPTA	5 14 H OFM MURADNAGAR GHAZIABAD UT	INDIA	UTTAR	GHAZ	201206	PTEL0020629		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
ASHOK	MANCHANDA		SH	SATYA	PAUL	HOUSE NO 388 SECTOR 15A GAUTAM BUD	INDIA	UTTAR	NOID	201301	PTEL0020630		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BRIJ	MOHAN	AHUJA	NAND	LAL	AHUJA	C 54 JALVAYU VIHAR SECTOR 21 NOIDA GH	INDIA	UTTAR	NOID	201301	PTEL0020631		Amount for uncla	510.00	06-DEC-2029					MRSVIMALA	AHUJA	No	No	FY-7
K	S	JOSEPH	K	J	SCARIA	C O HOSTEL SUPDT A P J SCHOOL HOSTEL S	INDIA	UTTAR	NOID	201301	PTEL0020633		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
MADHU	SETHI		MR	DEVIN	SETHI	D 17 JAL VAYU VIHAR SECTOR 21 NOIDA U	INDIA	UTTAR	NOID	201301	PTEL0020635		Amount for uncla	750.00	06-DEC-2029					MRDEVINDRA	SETHI	No	No	FY-7
M	D	BAWARI	SH	BHOL	DATT	C O MEHTA PROPERTIES H 38 SECTOR 25 N	INDIA	UTTAR	NOID	201301	PTEL0020638		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	GOPAL	SHARMA	SHRI	S	GSHAR	B 7 SECTOR 14 NODIA	INDIA	UTTAR	NOID	201301	PTEL0020640		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
OM	PRAKASH	JAIN	PREM	CHAN	JAIN	S S BALL POINT 9 PVT LTD E 48 SECTOR 8 N	INDIA	UTTAR	NOID	201301	PTEL0020641		Amount for uncla	246.00	06-DEC-2029					ANILKUMAR	SHARMA	No	No	FY-7
VIJAY	KUMAR		LATE	PS	AZAD	H NO 7 SEC XV A NOIDA	INDIA	UTTAR	NOID	201301	PTEL0020642		Amount for uncla	510.00	06-DEC-2029					VRINDA	KUMAR	No	No	FY-7
RAM	SHIROMANI	MISHRA	YAGYA	MISHRA		E 218 SECTOR 36 NOIDA DIST GAZIABAD	INDIA	UTTAR	NOID	201301	PTEL0020643		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANUPAMA	VERMA		LT	ASHIS	SAXEN	C 511 SECTOR 19 NOIDA DIST GAZIABAD U	INDIA	UTTAR	NOID	201301	PTEL0020644		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ASIM	NAYAK		S	M	NAYAK	GRAGE NO 1801 BHARMPUTRA APPARMEI	INDIA	UTTAR	NOID	201303	PTEL0020646		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MONIKA	SINGH		RAJEND	SINGH		DR RAJENDRA SINGH RAILWAY ROAD PILKH	INDIA	UTTAR	NOID	201304	PTEL0020647		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARDAYAL	BHATIA		DIWAN	CHAN	BHATIA	33 LEKHRAJ NAGAR ALIGARH UTTAR PRAD	INDIA	UTTAR	ALIG	202001	PTEL0020648		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MURSHAD	HUSAIN	KHAN	MOHD	HUSAI	KHAN	GHANI MANZIL NO 2 BACK PORTION BADA	INDIA	UTTAR	ALIG	202001	PTEL0020649		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SITWAT	FIRDAUS		NA			C O MR ARIF HAMEED BAIT UL HAMEED M	INDIA	UTTAR	ALIG	202001	PTEL0020650		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SURESH	CHANDRA	GOVIL	INDAR	DEV	GOVIL	121 MAMU BHANJA ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020651		Amount for uncla	510.00	06-DEC-2029					MRSUMA	GOVIL	No	No	FY-7
SYED	IFTIKHAR	ALINAQVI	NA			C O DR QAISER NAQVI C 22 MEDICAL COLO	INDIA	UTTAR	ALIG	202001	PTEL0020652		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
LOKESH	CHANDRA	GUPTA	SOHAN	GUPTA		156 AVAS VIKAS COLONY SASNI GATE AGR	INDIA	UTTAR	ALIG	202001	PTEL0020655		Amount for uncla	246.00	06-DEC-2029					KANCHAN	GUPTA	No	No	FY-7
YASHU	AGARWAL		PRABHU	DAYAL	AGARV	14 32 MAHAVIR GANJ ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020658		Amount for uncla	246.00	06-DEC-2029					PRABHUDAYAL	AGARW	No	No	FY-7
RAJEEV	AGRAWAL		DEVEN	PALGUPTA		C O DEVENDRA CYCLE STORE OPP DCM RA	INDIA	UTTAR	ALIG	202001	PTEL0020659		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	S	ARORA	J	SINGH		C 18 INDUSTRIAL ESTATE ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020660		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARMEET	KUMAR		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020661		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEENU	GUPTA		JAGDIS	PRASAD		C O RAM CHARAN KASERE KANWARI GANJ	INDIA	UTTAR	ALIG	202001	PTEL0020662		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GUPTA	AMITA		GUPTA	BASDEO		C O KUMAR TRADING COMPANY KANWARI	INDIA	UTTAR	ALIG	202001	PTEL0020663		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
YOGENDRA	PAL	SINGH	SRI	RAJVI	SINGH	VILLAGE ATALPUR POST LODHA DIST ALIGA	INDIA	UTTAR	ALIG	202001	PTEL0020664		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATISH	PRAKASH	BHARDWAJ	CHAND	SHARMA		V PO SUNAMAI DIST ALIGARH U P	INDIA	UTTAR	ALIG	202001	PTEL0020665		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUSHMA	AGRAWAL		MR	A	KAGRA	CHANDAUSI BIJLI UDYOG BISAULI GATE CH	INDIA	UTTAR	ALIG	202412	PTEL0020666		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARESH	KUMAR	GOYAL	RAS	KUMA	GOYAL	STATION ROAD BABRALA BABRALA DIST BU	INDIA	UTTAR	ALIG	202521	PTEL0020668		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MASROOR	ALAM	KHAN	M	ALIMU	KHAN	NAJEEB MANZIL MAMAN ROAD BULAND S	INDIA	UTTAR	BULA	203001	PTEL0020669		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
RAVI	AGRAWAL		MUNNA	AGARWAL		RAMGOPAL MUNNALAL SARRE HANUMAN	INDIA	UTTAR	BULA	203131	PTEL0020672		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
SUCHI	AGARWAL		DR	ANIL	KUMA	C O DR ANIL KUMAR 634 LAXMAN GANJ K	INDIA	UTTAR	BULA	203131	PTEL0020673		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
YASHWANT	KUMAR	SINGHAI	SHRI	DEEP	CHAND	1699 GALI TABELA HATHRAS UP	INDIA	UTTAR	HATH	204101	PTEL0020674		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PANKAJ	AGRAWAL		KRISHA	KUMA	AGRAV	KRISHAN KUMAR SONS PASRATTA BAZAR I	INDIA	UTTAR	HATH	204101	PTEL0020675		Amount for uncla	246.00	06-DEC-2029					KRISHANKUAMR	AGRAV	No	No	FY-7
JAI	RAM	YADAV	NA			OPP BANKEY BHAWAN HATHRAS RAHTULE	INDIA	UTTAR	HATH	204101	PTEL0020676		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
THAKUR	DASS		NA			OPP YADAV MARKET MAINPURI U P	INDIA	UTTAR	MAIN	205001	PTEL0020677		Amount for uncla	246.00	06-DEC-2029					MRSAM	RITKHIRBAT	No	No	FY-7
RAMPHAL	SHARMA		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	MAIN	205135	PTEL0020678		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARESH	CHANDRA	AGARWAL	RAJA	RAM	AGARV	M S DEEPAK ENTERPRISES SARAI SEIKH ETA	INDIA	UTTAR	ETAW	206001	PTEL0020679		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAI	KRISHNA	AGARWAL	GOPI	KRISHNA		9 KATRA TEK CHAND, ETAWAH, ETAWAH, U	INDIA	UTTAR	ETAW	206001	PTEL0020680		Amount for uncla	246.00	06-DEC-2029	ABPP			BALKRIS	RAJNI	AGARWAL	No	No	FY-7
NEERU	KAPOOR		ASHOK	KAPOOR		C O ASHOK KAPOOR 35 NAJHAI AURAIYA D	INDIA	UTTAR	ETAW	206122	PTEL0020681		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHIV	AUTAR	KATIYAR	SHANKE	DIN	KATIYA	OPP ARUNA NAGAR GATE G T ROAD ETAH	INDIA	UTTAR	ETAH	207001	PTEL0020682		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAVEEN	KUMAR	SHARMA	SRI	SRIGO	SHARN	S O SRI SRIGOPAL SHARMA VILLAGE MUSA	INDIA	UTTAR	ETAH	207001	PTEL0020683		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GANPAT	SINGH		BHOOK	LAL		C O NAND KISHORE STATE BANK OF INDIA	INDIA	UTTAR	ETAH	207247	PTEL0020684		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARAT	PARIKH		OCCHA	M	PARIKH	C O SURAJLAL BALKISHNANDASS CO 74 13	INDIA	UTTAR	KANP	208001	PTEL0020687		Amount for uncla	150.00	06-DEC-2029					MRJAYESH	KUMARSPAR	No	No	FY-7
DEBASISH	DAS		GOPAL	CHANDRADA		FINISHING DEPARTMENT CAWNPORE WOO	INDIA	UTTAR	KANP	208001	PTEL0020688		Amount for uncla	375.00	06-DEC-2029					MRGOPAL	CHANDRADA	No	No	FY-7

KOUSHILYA	DEVI	JAISWAL	ASHOK	KUMA	JAISWA	32 59 GHUMAVI BAZAR KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020689		Amount for uncla	510.00	06-DEC-2029					MRASHOKKUMARJISW		No	No	FY-7
KRISHNA	MOHAN	SHUKLA	MR	C	MSHUI	P1 F8 1 PADAM APARTMENTS 16 16 CIVIL L	INDIA	UTTAR	KANI	208001	PTEL0020690		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
LALIT	MOHAN	GUPTA	PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANI	208001	PTEL0020691		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUDHIR	KUMAR	MOHINDRA	NA			NATIONAL ENTERPRISE 80 86 LATOUCHE R	INDIA	UTTAR	KANI	208001	PTEL0020693		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
REETA	PURWAR		VIJAI	KUMAR		17 13 IIIRD FLOOR THE MALL KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020695		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SANTOSH	KUMAR	HAJELA	P	D	SAXEN	105 5 PREM NAGAR KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020696		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHYAMA	GUPTA		PURSHO	DAS	GUPTA	M S SHIV SONS 50 217 HALSEY ROAD KANP	INDIA	UTTAR	KANI	208001	PTEL0020697		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUMAN	GUPTA		MR	MADA	GOPAL	GUPTA CO 11 224 C SOUTERGANJ KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020698		Amount for uncla	255.00	06-DEC-2029					MRMADANGOPALGUP		No	No	FY-7
MAYA	GUPTA		VIJAY	KUMA	GUPTA	58 65 NEELWALI GULLY BIRHANA ROAD KA	INDIA	UTTAR	KANI	208001	PTEL0020701		Amount for uncla	246.00	06-DEC-2029					VIJAYKUMARGUPTA		No	No	FY-7
DEEPAK	MEHRA		HUKAM	MEHRA		48 190 GENERAL GANJ KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020702		Amount for uncla	246.00	06-DEC-2029					SANJAYMEHRA		No	No	FY-7
KIRTI	AGARWAL		M	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020704		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANUPAMA	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020705		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	GOYAL	MAMAI	CHANI	GOYAL	GOYAL TRADING COMPANY 53 1 NAYA GAI	INDIA	UTTAR	KANI	208001	PTEL0020706		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEEPAK	NIGAM		SHRI	GUR	NARAI	C O STANDARD CHARTERED BANK THE MA	INDIA	UTTAR	KANI	208001	PTEL0020707		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DANISH	KAMAL		KAMAL	AHMAD		42 129 BISATI BAZAR KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020708		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDESH	KHULLAR		BALDEV	RAJ	KHULL	C O NEW INDIA ASSU CO 15 60 CIVIL LINES	INDIA	UTTAR	KANI	208001	PTEL0020709		Amount for uncla	246.00	06-DEC-2029					BALDEVRAJKHULLAR		No	No	FY-7
VIJAY	KUMAR	GROVER	R	L	GROVE	G 85 GOVIND NAGAR KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020711		Amount for uncla	246.00	06-DEC-2029					VINODKUMARGROVER		No	No	FY-7
PRITI	AGARWAL		K	C	AGARV	15 63 SILVER OAKS CIVIL LINES KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020712		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIRENDRA	KUMAR	MEHROTRA	LATE	RAML	MEHR(	33 143 GAYA PRASAD LANE KANPUR	INDIA	UTTAR	KANI	208001	PTEL0020714		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
YUGAL	KISHORE	MANSHARAMANI	LATE	GOBIN	RAM	C O J K MANSHARAMANI CO CHARTERED A	INDIA	UTTAR	KANI	208001	PTEL0020715		Amount for uncla	90.00	06-DEC-2029					MRSMANJULATHAKUR		No	No	FY-7
SAROJ	KUMARI	GUPTA	SURAJ	NARIA	GUPTA	7 41 TILAK NAGAR KANPUR	INDIA	UTTAR	KANI	208002	PTEL0020717		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHYAMAL	KUMAR	SAHA	LATE	DWIJE	SAHA	TYPE III FLAT NO 7 INCOME TAX CLNY 7 44	INDIA	UTTAR	KANI	208002	PTEL0020718		Amount for uncla	375.00	06-DEC-2029					MRSHYAMALKUMARSA		No	No	FY-7
MOHINI	KEWALRAMANI		GOPAL	KEWAL	RAMA	1 KESA COLONY VISHNUPURI KANPUR	INDIA	UTTAR	KANI	208002	PTEL0020721		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVINDRA	NATH	TRIPATHI	SIDDHI	NATH	TRIPAT	112 166 D 2 ARYA NAGAR KANPUR	INDIA	UTTAR	KANI	208002	PTEL0020722		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GURJEET	KAUR	BHASIN	UJAEAR	SNGH	BHASII	C O MR HARBANS SINGH GROVER 117 650	INDIA	UTTAR	KANI	208005	PTEL0020725		Amount for uncla	784.00	06-DEC-2029							No	No	FY-7
RAJINDER	SINGH	SONI	BALWA	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANI	208005	PTEL0020726		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAVINDER	KOUR		RAJINDI	SINGH		37 3 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANI	208005	PTEL0020727		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRITI	ADVANI		INDER	JEET	ADVAN	166 6 SHASTRI NAGAR KANPUR	INDIA	UTTAR	KANI	208005	PTEL0020728		Amount for uncla	246.00	06-DEC-2029					INDERJEETADVANI		No	No	FY-7
UJAGAR	SINGH	BHASIN	JASWAI	S	BHASII	C O MR HARBANS SNGH GROVER 117 650 I	INDIA	UTTAR	KANI	208005	PTEL0020729		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
RAJ	KUMAR	ASRANI	GOPAL	DAS		124A 3 KALA KUNJ GOVIND NAGAR KANPU	INDIA	UTTAR	KANI	208006	PTEL0020730		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAM	PRAKASH	PANDEY	RAM	GOPA	PANDE	124 421 B BLOCK GOVINDA NAGAR KANPU	INDIA	UTTAR	KANI	208006	PTEL0020731		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALKA	BHATIA		NARAIN	DAS	BHATIA	7 33 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR	KANI	208007	PTEL0020732		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SWARN	LATA	VAISH	NIRMAL	KUMA	VAISH	SHUSHILA NILKUNJ 76 B GANDHIGRAM KAI	INDIA	UTTAR	KANI	208007	PTEL0020733		Amount for uncla	510.00	06-DEC-2029					MRNIRMALKUMARGUI		No	No	FY-7
JAYANT	KUMAR	AGRAWAL	LATE	H	NAGRA	GENERAL MANAGER SMALL ARMS FACTOR	INDIA	UTTAR	KANI	208009	PTEL0020734		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHAILBALA	PANDEY		DIWAKA	SHARAN		261 3 BABUPURWA COLONY KANPUR	INDIA	UTTAR	KANI	208011	PTEL0020736		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SUMAN	SINGH		C	P	SGAUT	543 118 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR	KANI	208011	PTEL0020737		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
AMITA	MITHAL		K	K	MITHA	111 A 46 ASHOK NAGAR KANPUR UP	INDIA	UTTAR	KANI	208012	PTEL0020738		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SYED	IRSHAD	ALI	SYED	ISHAR	ALI	15 1 IDD GHAH COLONY KANPUR	INDIA	UTTAR	KANI	208012	PTEL0020739		Amount for uncla	246.00	06-DEC-2029					SHAHINAKHTER		No	No	FY-7
USHA	MEHROTRA		SHYAM	NATH	MEHR(	106 26 GANDHI NAGAR KANPUR U P	INDIA	UTTAR	KANI	208012	PTEL0020741		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
BENUDHAR	NAYAK		PRANAI	NAYAK		GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANI	208014	PTEL0020743		Amount for uncla	501.00	06-DEC-2029					PRANABHANDHUNAYA		No	No	FY-7
GARIMELLA	SREENIVASA	RAO	LATE	G	SIVARA	GATI DESK TO DESK CARGO 42 LIG W BLOC	INDIA	UTTAR	KANI	208014	PTEL0020744		Amount for uncla	501.00	06-DEC-2029					MISSJYOTIKUMARI		No	No	FY-7
MOINUDDIN	HAIDER		SRI	MD	NIZAM	C O GATI DESK TO DESK CARGO 42 LIG W B	INDIA	UTTAR	KANI	208014	PTEL0020745		Amount for uncla	501.00	06-DEC-2029					MRSHENAHAIDER		No	No	FY-7
ARCHANA	SRIVASTAVA		SRI	ABHAY	KUMA	MIG 27 KDA COLONY BLOCK B PANKI KANP	INDIA	UTTAR	KANI	208020	PTEL0020747		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VINOD	KUMAR	JAIN	PREM	KUMA	JAIN	136 HIG SCHEME II RATANLAL NAGAR KAN	INDIA	UTTAR	KANI	208022	PTEL0020748		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
HARI	KRISHNA	SHARMA	SH	SADHU	RAM	133 171A TRANSPORT NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020749		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
INKESAR	AHMED	KHAN	NA			117 068 P BLOCK KAKADEO NAI BASII KANF	INDIA	UTTAR	KANI	208023	PTEL0020750		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KANTA	MANSHARAMANI		C	B	MANSI	120 47 LAJPAT NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020751		Amount for uncla	510.00	06-DEC-2029					MRCHANDRABHANMA		No	No	FY-7
MOHOMMAD	HANIF		MOHOI	LATIF		110 56 COLONEL GANJ KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020752		Amount for uncla	225.00	06-DEC-2029							No	No	FY-7
SHANTI	GUPTA		RAM	PRAKA	GUPTA	130 307 AJIT GANJ T P NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020753		Amount for uncla	510.00	06-DEC-2029					MRRAMKUMARGUPTA		No	No	FY-7
MARLA	KASI	VISWANADH	SHRI	MARL	JOGAR	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	UTTAR	KANI	208023	PTEL0020754		Amount for uncla	501.00	06-DEC-2029					SMTMARLASITARAMAI		No	No	FY-7
S	BALA	KRISHNAN	MR	R	MSUNI	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020755		Amount for uncla	501.00	06-DEC-2029					SMTMALAKRISHNAN		No	No	FY-7
SHAMBU	NATH	SHUKLA	SH	RK	SHUKL	133 240 T P NAGAR KANPUR	INDIA	UTTAR	KANI	208023	PTEL0020756		Amount for uncla	1005.00	06-DEC-2029					MRSURMILASHUKLA		No	No	FY-7
VIRENDRA	BAHADUR	SINGH	AKLAL	B	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	KANI	208023	PTEL0020757		Amount for uncla	375.00	06-DEC-2029					MRSINDUDEVI		No	No	FY-7
RAMESH	CHANDRA	SHUKLA	A	K	SHUKL	BOAT NR PLOT 16 BLOCK 1 A LAKHANPUR I	INDIA	UTTAR	KANI	208024	PTEL0020758		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANJANA	JAIN		SUBHAS	CHANI	JAIN	117 K 90 R S PURAM PO NAVEEN NAGAR S	INDIA	UTTAR	KANI	208025	PTEL0020759		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALI	SHANKER	SINGH	SH	SAME	SINGH	S O SH S J SINGH 117 2 247 NAVEEN NAGA	INDIA	UTTAR	KANI	208025	PTEL0020760		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
DEVENDRA	JUNEJA		H	B	JUNEJA	L 90 INDRA NAGAR KANPUR UP	INDIA	UTTAR	KANI	208026	PTEL0020761		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	SADH	YATENI	MOHAN		C O DINESH PRINTS SADHWARA STREET FA	INDIA	UTTAR	FATE	209625	PTEL0020764		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MANOJ	PRAKASH		YUDHIS	BHAN		YUDHISTER BHAN SADHWARA FARRUKHAE	INDIA	UTTAR	FATE	209625	PTEL0020765		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJEEV	SHUKLA		BALAK	RAM	SHUKL	C O BHAGWAN PRASAD TALWARAN ROAD	INDIA	UTTAR	FATE	209725	PTEL0020767		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIVEKA	NAND	DHIVEDI	SRI	S	NDHIV	VILL POST THANA DIST UNNAO U P	INDIA	UTTAR	UNN	209801	PTEL0020768		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAMA	TRIVEDI		SHRI	DEDAI	DUTTT	C O MR BRAJEESH SAWHNEY 14 2 SHIV NA	INDIA	UTTAR	BANI	210006	PTEL0020769		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
VISHAL	GUPTA		RAMESI	CHANI	GUPTA	S O LATE R C GUPTA JARIGANJ POST MAHO	INDIA	UTTAR	BANI	210427	PTEL0020770		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PANKAJ	SRIVASTAVA		MR	SARAS	DAYAL	16 A MAHATMA GANDHI MARG CIVIL LINE	INDIA	UTTAR	ALLA	211001	PTEL0020771		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
CHANDRA	MANI	SHUKLA	KEDAR	NATH	SSHUK	AT PO UNCHDIH BAZAR VIA SIRSA DIST A	INDIA	UTTAR	ALLA	211003	PTEL0020773		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
KANTI	SRIVASTAVA		LATE	SH	HARISI	C O MRS RANJANA CHANDRA 20 D ROAD N	INDIA	UTTAR	ALLA	211003	PTEL0020774		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
PRATAP	SHANKER	PANDEY	SHEOS	HANKER	PANDE	136 OLD BAIRANA ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020776		Amount for uncla	375.00	06-DEC-2029					MRNARENDRAPRASAD		No	No	FY-7
SANJAY	AGRAWAL		MR	M	MAGR	456 MALVIYA NAGAR ALLHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020777		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
VIKASH	B	GUPTA	BADRIP	GUPTA		IDEAL SUPPLIERS 37 142 NOORULLAH ROA	INDIA	UTTAR	ALLA	211003	PTEL0020778		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDA	KIRAN	JAISWAL	RAKESH	CHANI	JAISWA	849 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020780		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
RAKESH	CHANDRA	JAISWAL	RAM	CHANI	JAISWA	874 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020781		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
DEEPAK	KUMAR	MEHROTRA	LATE	T	NMEHI	104 LEADER ROAD ALLAHABAD	INDIA	UTTAR	ALLA	211003	PTEL0020782		Amount for uncla	240.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	MISHRA	HARISH	CHANI	MISHR	VILL BHESHKI BADLUPUR PO SAIDABAD TE	INDIA	UTTAR	ALLA	211003	PTEL0020783		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHIVRAM	GOSWAMI		SRI	NINVA	RAMG(	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020784		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7

UPENDRA	KUMAR	SINGH	SRI	BISHE	SINGH	TRANSPORT CORPORATION INDIA LTD BEH	INDIA	UTTAR	ALLA	211003	PTEL0020785		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
G	T	BHANOT	R	C	BHANO	C O BRIG R C BHANOT 508 ARMY BASE WK	INDIA	UTTAR	ALLA	211005	PTEL0020788		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GUPTESHWAR	PRASAD	SRIVASTAV	LATE	SHRI	BLSRIV	439 D 18F INDRA NAGAR FULVARIA ROAD	INDIA	UTTAR	ALLA	211006	PTEL0020789		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KIRAN	KUMAR	RAIN	NA			C O GATI PLOT NO 152 154 T P NAGAR ALL	INDIA	UTTAR	ALLA	211011	PTEL0020790		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
WG	CDR	VISHNUKUMAR	LATE	J	NAGAR	DY PRINCIPAL MEDICAL OFFICER HEAD QU	INDIA	UTTAR	ALLA	211012	PTEL0020791		Amount for uncla	246.00	06-DEC-2029						MRSPAVAN		No	No	FY-7
SURYABHUWAN	SINGH	YADAV	B	D	SINGH	VILL DASHMI BARI CNR POLICE CHOWK PO	INDIA	UTTAR	ALLAHABAD		PTEL0020792		Amount for uncla	120.00	06-DEC-2029	AFLP							No	No	FY-7
KRISHNA	CHANDRA	RASTOGI	RAM	GOPA	RASTO	294 ABOONAGAR FATEHPUR UTTAR PRADE	INDIA	UTTAR	FATE	212601	PTEL0020793		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAHESH	KUMAR		KALI	CHARAN		S O SRI KALI CHARAN MOH MIRAKPUR P O	INDIA	UTTAR	FATE	212635	PTEL0020794		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHARAT	KUMAR		CHHABE			C O SUBHASH CHAND MUKESH KUMAR MA	INDIA	HARYA	GURGAON		PTEL0020795		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PAWAN	KUMAR	MISHRA	SANKAT	PRASA	MISHR	C 27 111 J 3 JAGAT GANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020797		Amount for uncla	555.00	06-DEC-2029								No	No	FY-7
DULI	CHAND	AGARWAL	NA			TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	VARA	221001	PTEL0020799		Amount for uncla	876.00	06-DEC-2029								No	No	FY-7
JIWAN	DAS		RAGHU	DAS		KUMUD TEXTILES C K 17 23 THATHERI BAZ	INDIA	UTTAR	VARA	221001	PTEL0020801		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LAL	BAHADUR	RAYRAY	S	RAY		C O TRANSPORT CORPN OF INDIA LTD C 26	INDIA	UTTAR	VARA	221001	PTEL0020802		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
PREMCHAND	CHOURASIA		SHIVNA	PRASAD		K 62 75 BULANALA SAPTSAGAR VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020803		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PURUSHOTTAM	DASS		JAGARN	PRASAD		K 63 117 GOLA DINANATH VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020804		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ROOP	LAL	GANGWAR	SARDAR	SINGH		C O VINOD KUMAR GANGWAR ADVOCATE	INDIA	UTTAR	VARA	221001	PTEL0020805		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHYAM	LAL	SHAH	LATE	T	PRASA	VARANASI ISPAT UDYOG K47 344 BISESHW	INDIA	UTTAR	VARA	221001	PTEL0020806		Amount for uncla	246.00	06-DEC-2029						MSSHAKUNTALADEVI		No	No	FY-7
LATA	ARORA		SURENI	KUMA	ARORA	K 36 10 CHOUKHAMBHA VARANASI UP	INDIA	UTTAR	VARA	221001	PTEL0020807		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	RAMHARI	SHINDEY	RAM	HARI	SHIND	C O BHARAT BULLION REFINERY C K 21 38	INDIA	UTTAR	VARA	221001	PTEL0020808		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAVI	SHANKAR	SHARMA	KAMAL	SHANI	SHARN	CK 3 13 SOOTTOLA VARANASI U P	INDIA	UTTAR	VARA	221001	PTEL0020809		Amount for uncla	90.00	06-DEC-2029						DEEPASHARMA		No	No	FY-7
USHA	MISHRA		M	K	MISHR	C 27 111 J 3 JAGATGANJ VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020810		Amount for uncla	270.00	06-DEC-2029								No	No	FY-7
SUNIL	KUMAR	PANDAY	SRI	LALLA	PANDA	VILLAGE JAYRAMPUR POST MUNARI DIST V	INDIA	UTTAR	VARA	221001	PTEL0020812		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
PRAKASH	YADAV		NA			LALTA PRASAD YADAV VILL MURLI PO CHO	INDIA	UTTAR	VARA	221001	PTEL0020813		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUDAMARAM	CHAUDHARY		SHIV	NATH	CHAUD	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221001	PTEL0020814		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
GOVIND	NAGAR		BRIJ	MOHA	NAGAR	C 27 137 RAMKOTHARA VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020815		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	GAUR	LATE	RAJEN	DEOGA	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221001	PTEL0020816		Amount for uncla	246.00	06-DEC-2029						SMTSAROJGAUR		No	No	FY-7
L	AKHILESH	RAO	SRI	L	KRAO	C O GATI CARGO SPEC 59 LAJPAT NAGAR V	INDIA	UTTAR	VARA	221001	PTEL0020817		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
VIDYA	SHANKAR	PANDEY	NA			FARIDPUR P O SARNATH DIST VARANASI	INDIA	UTTAR	VARA	221001	PTEL0020819		Amount for uncla	375.00	06-DEC-2029						MRSJARAWATIDEVI		No	No	FY-7
VIJAY	KUMAR	AGRAWAL	MR	TIRPAN	DASJI	C K 57 7 RESHAM KATRA CHOWK VARANAS	INDIA	UTTAR	VARA	221001	PTEL0020820		Amount for uncla	315.00	06-DEC-2029								No	No	FY-7
L	B	RAY	NA			C O SH SHIV PRASAD CHAURASIA 5 9 2 16 F	INDIA	UTTAR	VARA	221002	PTEL0020821		Amount for uncla	561.00	06-DEC-2029								No	No	FY-7
PARAMJIT	SINGH	ARORA	S	TIRLO	SINGH	S 21 124 SUBHASH NAGAR MALDANIYA VA	INDIA	UTTAR	VARA	221002	PTEL0020822		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
D	K	BHARGAVA	V	N	BHARG	NATIONAL WINDER PISHACH MOCHAN MA	INDIA	UTTAR	VARA	221002	PTEL0020824		Amount for uncla	255.00	06-DEC-2029						SUNANDABHARGAVA		No	No	FY-7
NAVIN	CHANDRA	ARYA	NA			T C I TRANS HOUSE LOHARATA MAHESHPU	INDIA	UTTAR	VARA	221002	PTEL0020825		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHANKER	LAL		SHRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	UTTAR	VARA	221002	PTEL0020826		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
PRAMOD	KUMAR	AGRAWAL	GANPA	RAI	AGRAV	S 29 343 SHIVPUR VARANASI	INDIA	UTTAR	VARA	221003	PTEL0020828		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SUMEET	AGARWAL		TRIBHU	NATH		HYDEL COLONY INSPECTION HOUSE POST D	INDIA	UTTAR	VARA	221004	PTEL0020829		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
P	N	SHARMA	NA			FALT NO 2 3 MANAS MANDIR COLONY DUF	INDIA	UTTAR	VARA	221005	PTEL0020831		Amount for uncla	120.00	06-DEC-2029						MISSSUSHILASHARMA		No	No	FY-7
SUNIL	KUMAR	PANDEY	SHRI	DAYA	SHANK	456 BISHWAS COLONY POST BHAGWANPU	INDIA	UTTAR	VARA	221005	PTEL0020832		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PREMA	LAKHWANI		MR	HOLA	RAM	C O SH RAGHUMAL D48 143 C MISIR POKH	INDIA	UTTAR	VARA	221010	PTEL0020834		Amount for uncla	636.00	06-DEC-2029								No	No	FY-7
RAAKESH	KUMAR	MISHRA	SHARDA	PRASA	MISHR	26 DEEN DAYAL NAGAR DURGA KUND NAV	INDIA	UTTAR	VARA	221010	PTEL0020835		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LAJWANTI			HARNRI	AN		D 53 17 LUXA ROAD VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020839		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANCHANLAL			SRI	LALJI	PRASA	D 46 43 MANIHARI TULA LUXA VARANASI	INDIA	UTTAR	VARA	221010	PTEL0020840		Amount for uncla	255.00	06-DEC-2029						ANITADEVI		No	No	FY-7
RAM	PUJAN	SINGH	LATE	JHURI	SINGH	VILLAGE MAHABA POST CHAUBEYPUR KHU	INDIA	UTTAR	VARA	221101	PTEL0020841		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
BABU	RAM		KAMAL	PRASAD		S O MR KAMLA PRASAD VILLAGE PACHRA	INDIA	UTTAR	VARA	221204	PTEL0020842		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHARAMRAJ	PANDAY		SRI	JAYAN	PRASA	VILL BHORAPUR SAHSEPUR POST KHAMAR	INDIA	UTTAR	VARA	221306	PTEL0020844		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
ATUL	KUMAR	MISHRA	SRI	PUJA	RAMM	KANDHIA VIL AMAWA PO KHURD BHADOH	INDIA	UTTAR	VARA	221402	PTEL0020845		Amount for uncla	501.00	06-DEC-2029						SHASHIMISHRA		No	No	FY-7
SANTOSH	KUMAR		SRI	BECH	PRASA	VILL POST SISYAND KALAN VIA KHANDWA	INDIA	UTTAR	VARA	221718	PTEL0020847		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RUDRA	KUMAR	SINGH	SHRI	VEERE	SINGH	S O SHRI VEERENDRA SINGH VILLAGE CHIT	INDIA	UTTAR	JAUN	222002	PTEL0020848		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAVINDRA	NATH	UPADHYAY	SH	RAM	SHANK	VILL FIROJPUR FATEHGANJ POST JAGNPUR	INDIA	UTTAR	JAUN	222002	PTEL0020849		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJPATI	SINGH	YADAW	MUKHR	SINGH	YADAV	VILL NARHAN POST KERAKAT DIST JAUPU	INDIA	UTTAR	JAUN	222141	PTEL0020850		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAMESH	KUMAR	YADAV	SRI	MAHA	YADAV	VILLAGE GOPALPUR PO KERAKAT DIST JAU	INDIA	UTTAR	JAUN	222142	PTEL0020851		Amount for uncla	246.00	06-DEC-2029						SMTUSHAYADAV		No	No	FY-7
ARUN	KUMAR	CHAURASIYA	SHIV	PRASA	C	QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZA	224001	PTEL0020852		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHIV	PRASAD	CHAURASIYA	HANUM	C		QUALITY STORES CHOWK FAIZABAD	INDIA	UTTAR	FAIZA	224001	PTEL0020853		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ANIL	KUMAR	SRIVASTVA	MANOH	SRIVASTAVA		C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZA	224001	PTEL0020854		Amount for uncla	246.00	06-DEC-2029						MRIDULASRIVASTAVA		No	No	FY-7
MRIDULA	SRIVASTAVA		ANIL	KUMA	SRIVAS	C O DR S K VERMA H NO 3 15 20 1 NEAR KA	INDIA	UTTAR	FAIZA	224001	PTEL0020855		Amount for uncla	246.00	06-DEC-2029						ANILKUMARSRIVASTAV		No	No	FY-7
MAHADEO	PRASAD	SHARMA	BHAGW	SARAN		NEAR BLOCK BHITARIYA P O RAMSANEHI G	INDIA	UTTAR	BARA	225409	PTEL0020856		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MEENA	MURTHY		S	K	MURTH	120 AKANSHA UDYAN II ELDECO COLONY R	INDIA	UTTAR	LUCK	226000	PTEL0020857		Amount for uncla	375.00	06-DEC-2029						MRSKMURTHY		No	No	FY-7
CHETAN	RAJ	AGARWAL	VED	PRAKS	AGARV	31 A STATION RD LUCKNOW	INDIA	UTTAR	LUCK	226001	PTEL0020858		Amount for uncla	6.00	06-DEC-2029						MRSMADHURIAGARWA		No	No	FY-7
KUSUM	GUPTA		JITEND	GUPTA		37 ARYA SAMAJ ROAD GANESH GANJ LUCK	INDIA	UTTAR	LUCK	226001	PTEL0020860		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KUNAL	JAIN		VIMAL	KU	MARJA	THE BRITISH PHARMACY HAZRATGUNJ LUC	INDIA	UTTAR	LUCK	226001	PTEL0020862		Amount for uncla	246.00	06-DEC-2029						SANGEETAJAIN		No	No	FY-7
SANTOSH	MAINI		ANAND	SWAR	MAINI	HIG 62 AVAS VIKAS COLONY MALL AVENUE	INDIA	UTTAR	LUCK	226001	PTEL0020863		Amount for uncla	246.00	06-DEC-2029						ANANDSWAROOPMAIN		No	No	FY-7
PANKAJ	GUPTA		DHARM	DEV	GUPTA	TONK HOUSE PRAG NARAIN ROAD LUCKNO	INDIA	UTTAR	LUCK	226001	PTEL0020864		Amount for uncla	246.00	06-DEC-2029						POONAMGUPTA		No	No	FY-7
RAVINDRA	KUMAR	SHARMA	SHRI	RAM	SHARN	AWHO OFFICE CHAPPAN CHAURAH L B MA	INDIA	UTTAR	LUCK	226002	PTEL0020866		Amount for uncla	246.00	06-DEC-2029						SADHANASHARMA		No	No	FY-7
SAURABH	AGARWAL		BALESH	DAYAL	GUPTA	TYPE IV 8 3 PIND COLONY JAIL ROAD BANG	INDIA	UTTAR	LUCK	226002	PTEL0020867		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GANGA	NARAIN	KAPOOR	SHAMB	NATH	KAPOO	GANGA NARAIN KAPOOR SONS 34 KHAN K	INDIA	UTTAR	LUCK	226003	PTEL0020868		Amount for uncla	510.00	06-DEC-2029						MRANILKUMARKAPOO		No	No	FY-7
MALTI	RASTOGI		S	C	RASTO	228 103 A RAJA BAZAR LUCKNOW	INDIA	UTTAR	LUCK	226003	PTEL0020869		Amount for uncla	246.00	06-DEC-2029						SURSHCHANDRARASTO		No	No	FY-7
SHIV	NANDAN		SHALIG	RAM		C O PARSHOTTAM DAS RASTOGI 332 4 CHO	INDIA	UTTAR	LUCK	226003	PTEL0020870		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	AGARWAL	PRAKAS	AGARWAL		11 STATION RD AGARWAL NIKETAN LUCKN	INDIA	UTTAR	LUCK	226004	PTEL0020872		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	PURI	KANAH	LAL	PURI	PANI KA TANKI CHANDUNAGAR ALAMBAG	INDIA	UTTAR	LUCK	226004	PTEL0020873		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BRIJ	KRISHANA	AGARWAL	NAND	KISHO	AGARV	H NO 133 345 AMINABAD ROAD NAKA HIN	INDIA	UTTAR	LUCK	226004	PTEL0020874		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BRIJENDRA	KUMAR	MATHUR	NA			D 10 8 RAJENDRANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020875		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
DHRUV	SHARMA		RAMEN	SHARMA		B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020876		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
KESHAV	PRASAD	NIGAM	G	P	NIGAM	44 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226004	PTEL0020879		Amount for uncla	165.00	06-DEC-2029								No	No	FY-7
KUMUD	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020880		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7

KIRAN	SETH		MR	PRAKA	NATHS	C O PRAKASHNATH SETH 26 TILAKNAGAR A	INDIA	UTTAR	LUCK	226004	PTEL0020881		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
MADHUKAR	SINGH		VISHNU	CHAN	SINGH	C 265 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020882		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MANJU	ASTHAMA		D	D	ASTHA	D O LATE S C JOHARI RAMESHWAR NIKETA	INDIA	UTTAR	LUCK	226004	PTEL0020883		Amount for uncla	375.00	06-DEC-2029						MRDEENDAYALASTHAI		No	No	FY-7
PRAKASH	LAL		RAM	LAL		CARE EASTERN BOOK CO 34 LALBAGH LUCI	INDIA	UTTAR	LUCK	226004	PTEL0020884		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
PRIYA	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020885		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAJAN	GARG		BHAGW	PRASAD		D 75 NIRALA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020886		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAJENDRA	KAUR	BHATIA	RAJIND	SINGH	BHATI	C O LT COL R S BHATIA MEDICAL SPECIALIS	INDIA	UTTAR	LUCK	226004	PTEL0020887		Amount for uncla	375.00	06-DEC-2029						MRRAJINDERSINGHBH		No	No	FY-7
SAMEER	DUBEY		S	K	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020888		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SATYENDRA	KRISHNA	DUBEY	R	S	DUBEY	B 2 1 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR	LUCK	226004	PTEL0020889		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SULAKSHANA	SHARMA		RAJ	KUMA	SHARN	SHIVGARH HOUSE 51 SHIVAJI MARG LUCK	INDIA	UTTAR	LUCK	226004	PTEL0020890		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
NAGHMA	MUSTAFA		K	S	MEHTA	MUSTAFA LODGE 195 TULASIDAS MARG LU	INDIA	UTTAR	LUCK	226004	PTEL0020891		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
P	C	VERMA	NA			TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020892		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMA	SHANKER	YADAV	SH	SHREE	NATHY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	UTTAR	LUCK	226004	PTEL0020893		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
MEVA	LAL		LATE	SAIRA	NARAI	255 94 BABA KI BAGIA KUNDRI RAKABGAN	INDIA	UTTAR	LUCK	226004	PTEL0020894		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANMOHAN	SINGH		S	GURB	SINGH	C 42 SINGAR NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226005	PTEL0020895		Amount for uncla	510.00	06-DEC-2029						MRGURCHARANSINGH		No	No	FY-7
ROMILA	ARORA		VIJAY	ARORA		C O VIJAY ARORA 157 2 CHANDER NAGAR S	INDIA	UTTAR	LUCK	226005	PTEL0020896		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PROBIR	KUMAR	BASU	NA			C 65 MANDIR PARK MAHANAGAR	INDIA	UTTAR	LUCK	226006	PTEL0020897		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
SANJAI	KUMAR	SINGH	UDAI	PRATA	SINGH	C 206 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020898		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
REETA	KHOSLA		SUDHIR	KHOSLA		HIG 18 SECTOR E ALIGARH LUCKNOW U P	INDIA	UTTAR	LUCK	226006	PTEL0020899		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMESH	CHANDRA	AGARWAL	MUKUT	BEHAR	LALAG	C O MRS RACHANA SRIVASTAVA B 107 SEC	INDIA	UTTAR	LUCK	226006	PTEL0020900		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAUSHAL	KISHORE	PANT	DR	K	CPANT	B 336 SECTOR B MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226006	PTEL0020901		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
U	K	GARG	RAJJAN	LAL	GARG	3 146 VISHAL KHAND GOMTI NAGAR LUCK	INDIA	UTTAR	LUCK	226010	PTEL0020904		Amount for uncla	246.00	06-DEC-2029						SUDHARANI		No	No	FY-7
NAMITA	RAUTELA		BALWA	SINGH	RAUTE	2 364 VEVEK KHAND 2 GOMTI NAGAR LUC	INDIA	UTTAR	LUCK	226010	PTEL0020905		Amount for uncla	246.00	06-DEC-2029						BALWANTSINGHRAUTE		No	No	FY-7
HARI	KRISHAN	KALRA	BASANT	LAL		C 164 MANAK NAGAR RDSO LUCKNOW U	INDIA	UTTAR	LUCK	226011	PTEL0020906		Amount for uncla	465.00	06-DEC-2029						MRSSUBASHKALRA		No	No	FY-7
BHUGUBHAI	CHHOTABHAI	PATEL	RAJEND	BHAGI	PATEL	M 3 873 SECTOR H L D A COLONY KANPUR	INDIA	UTTAR	LUCK	226012	PTEL0020907		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANJULA	THAKUR		NA			HOUSE NO 346 HIND NAGAR KANPUR ROA	INDIA	UTTAR	LUCK	226012	PTEL0020908		Amount for uncla	420.00	06-DEC-2029								No	No	FY-7
ASMA	AHMAD	SIDDIQI	A	K	SIDDIQ	A 645 INDRANAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020909		Amount for uncla	510.00	06-DEC-2029						MRATHARAIJAZSIDDIQ		No	No	FY-7
NEERA	BANSAL		V	K	BANSA	106 ROHTAS ENCLAVE RAVINDRA PALLI FA	INDIA	UTTAR	LUCK	226016	PTEL0020911		Amount for uncla	255.00	06-DEC-2029						MRVINODKUMARBANS		No	No	FY-7
PREETI	MATHUR		K	NARA	MATH	C 1741 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020912		Amount for uncla	405.00	06-DEC-2029						MRKULDEEPNARAINM		No	No	FY-7
RAM	BABU	GUPTA	J	K	GUPTA	21 206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020914		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SHASHIKALA	KULKARNI		DR	Y	DKULK	C O DR YD KULKARNI A 483 DATTATREYA I	INDIA	UTTAR	LUCK	226016	PTEL0020916		Amount for uncla	375.00	06-DEC-2029						MRDRYDKULKARNI		No	No	FY-7
SUSHMA	GUPTA		NA			21 206 INDRA NAGAR LUCKNOW U P	INDIA	UTTAR	LUCK	226016	PTEL0020917		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
TRIYUGI	NARAIN	PANDEY	RAM	KRIPA	PANDE	57A PATEL NAGAR SECTOR 8 BEHIND DOO	INDIA	UTTAR	LUCK	226016	PTEL0020918		Amount for uncla	246.00	06-DEC-2029						ARUNISHPANDEY		No	No	FY-7
D	K	SANWAL	T	SANWAL		C O SRI T SANWAL D 3155 INDIRA NAGAR L	INDIA	UTTAR	LUCK	226016	PTEL0020919		Amount for uncla	246.00	06-DEC-2029						PUSHPASANWAL		No	No	FY-7
SONAM	MAMGAIN		VISHNU	DUTT	MAMG	B 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016	PTEL0020920		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHIV	PRAKASH	PANDEY	RAM	NARA	PANDE	C 1639 RAJAJIPURAM LUCKNOW	INDIA	UTTAR	LUCK	226017	PTEL0020921		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
USHA	SRIVASTAVA		DWARK	NATH	SRIVA	32 GOMTI SADAN RIVER BANK COLONY LU	INDIA	UTTAR	LUCK	226018	PTEL0020923		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAMITA	GUPTA		MR	A	KGUPT	D S M FINANCE HOLDING 401 402 CHINTE	INDIA	UTTAR	LUCK	226019	PTEL0020924		Amount for uncla	1005.00	06-DEC-2029						MRSLAKSHMI		No	No	FY-7
MAHENDRA	KUMAR	JAGGI	RAM	SWAR	JAGGI	MD 20 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR	LUCK	226020	PTEL0020926		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
V	MANU		AIR	CMOR	GMVIS	C O SRI BALAJI MANDIR KANPUR ROAD BA	INDIA	UTTAR	BANT	227101	PTEL0020927		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
SADHURAM	CHAURASIA		BACHH	CHAURASIVA		VILL TERI POST BAZAR BALDIRAI DIST SULT	INDIA	UTTAR	BANT	227806	PTEL0020928		Amount for uncla	501.00	06-DEC-2029						MAHAVIRPRASADCHAU		No	No	FY-7
VIJAY	SHANKER	PANDEY	SHRI	BHAV	PRASA	VIL AHAD POST JAGESARGANJ DIST SULTAN	INDIA	UTTAR	BANT	227809	PTEL0020929		Amount for uncla	246.00	06-DEC-2029						SHRIBHAVANIPRASADP		No	No	FY-7
BANSHI	DHAR	SHUKLA	SHRI	BABU	SHUKL	S O SHRI BABURAM SINGH P O PARA BAZA	INDIA	UTTAR	BANT	227813	PTEL0020930		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
TRIVENDER	SINGH		INDER	SINGH		CHIEF MEDICAL OFFICER C 31 BHEL TOWN	INDIA	UTTAR	BANT	227817	PTEL0020931		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANJANI	KUMAR		SATYA	NARAIN		C O DR S D SHARMA BEHIND HEALTH OFFI	INDIA	UTTAR	SULT	228001	PTEL0020933		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BADRI	VISHAL	PANDEY	SHRI	SHESH	NARAY	VILLAGE BANDUPUR P O JUTHIPUR SULTA	INDIA	UTTAR	SULT	228001	PTEL0020934		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHANDA	BEGUM		MANZO	HASAN	KHAN	C O M H KHAN S D O HYDEL COLONY 132 K	INDIA	UTTAR	RAE	229001	PTEL0020935		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JYOTILATA	CHAURASIA		BHANU	PRAKA	CHAUR	CHHOTI BAZAR RAE BARLEI	INDIA	UTTAR	RAE	229001	PTEL0020936		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
P	D	BANSAL	RAM	SWARUP		C O D R BANSAL D F O CIVIL LINES RAEBARE	INDIA	UTTAR	RAE	229001	PTEL0020937		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARINAM	SINGH		SRI	SHRIP	SINGH	VILL AROBAR POST CHAUHANIYA DIST RAE	INDIA	UTTAR	RAE	229315	PTEL0020938		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHARATDATT	MISHRA		AMBIKA	DATT	MISHR	JAMTALI CPANDITAN JAMTALI PO PRATAPO	INDIA	UTTAR	PRAT	230502	PTEL0020939		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SANTOSH	KUMAR	MISHRA	U	N	MISHR	STATION ROAD ANTU PO ANTU DIST PRATA	INDIA	UTTAR	PRAT	230502	PTEL0020940		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAIRON	PRASAD	SRIVASTAVA	NANKU	LAL	SRIVA	C O ASHOK KUMAR SRIVASTAVA VINDHYA	INDIA	UTTAR	MIRZ	231001	PTEL0020941		Amount for uncla	246.00	06-DEC-2029						BIPINKUMARSRIVASTA		No	No	FY-7
RAKIB	KHAN		MOHD	SHAM	KHAN	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	MIRZ	231001	PTEL0020942		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHYAM	NARAYAN	SINGH	GOPI	NATH	SINGH	G 4 HINDALCO COLONY POST RENUKOOT D	INDIA	UTTAR	MIRZ	231217	PTEL0020943		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SATISH	KUMAR	SHUKLA	JAGADA	SHUKLA		VILL BAREWAN P O BHAREHTA DIST MIRZA	INDIA	UTTAR	MIRZ	231304	PTEL0020944		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHABBI	RAJ	SHARMA	SHOBH	NATH	SHARN	V PO BHIMAPUR TEH SAYEDPUR DIST GHA	INDIA	UTTAR	MOG	232327	PTEL0020946		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LILARAM	YADAV		SRI	TARA	CHAND	10 439 ADIMURTHY NAGAR ANANTHAPUR	INDIA	UTTAR	MOG	232327	PTEL0020947		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMASHRAY	LAL	SHRIVASTAVA	SURESH	CHAN	SHRIV	VILL P O MOUDHIU DIST GAZIPUR	INDIA	UTTAR	MOG	232327	PTEL0020948		Amount for uncla	246.00	06-DEC-2029						MAYASHRIVASTAVA		No	No	FY-7
RAMKISHAN	YADAV		LATE	SH	JAMAR	VILLAGE BAHURA GODAM POST GAURI DIS	INDIA	UTTAR	GHAZ	233001	PTEL0020949		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJIT	KUMAR	SINGH	SRI	DINAN	SINGH	VILLAGE JABARANPUR P O SINGARPUR D	INDIA	UTTAR	GHAZ	233001	PTEL0020950		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NANDLAL	YADAV		SHRI	MULC	YADAV	BAHURA VILL GHORIYA GAURI POST GHAZI	INDIA	UTTAR	GHAZ	233223	PTEL0020951		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PHAUJ	DAR	YADAV	RAM	NARES	YADAV	VILL BAHURA GHORIYA PO RAMPUR GAUR	INDIA	UTTAR	GHAZ	233223	PTEL0020952		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
UDAI	PRATAP	RAI	LATE	SRI	SHIVAJ	VILL PO PURAINA DIST GHAZIPUR U P	INDIA	UTTAR	GHAZ	233232	PTEL0020953		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DASARATH	SINGH	YADAV	DWARI	SINGH	YADAV	S O DWARIKA SINGH YADAV VILL PO BHU	INDIA	UTTAR	GHAZ	233307	PTEL0020955		Amount for uncla	1125.00	06-DEC-2029								No	No	FY-7
CHANDRA	SHEKHAR	SINGH	SRI	BHAG	SINGH	C O PRADEEP MEDICAL STORE BHIMAPAR I	INDIA	UTTAR	GHAZ	233307	PTEL0020956		Amount for uncla	246.00	06-DEC-2029						SMTCHINTADEVI		No	No	FY-7
VEENA	MEHROTRA		SANTOS	KUMAR		C O MR SANTOSH KUMAR COAL MERCHAN	INDIA	UTTAR	HARI	241001	PTEL0020957		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
YASH	GOVIND	MODI	HARGO	MODI		C O G R MILL STORE ROSHAN GANJ SHAH J	INDIA	UTTAR	SHAH	242001	PTEL0020959		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHIVAJI	RAO		GUNDH	RAO		C O TCI LTD AZIZGANJ SHAHJANPUR UP	INDIA	UTTAR	SHAH	242001	PTEL0020960		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANDHYA	KAPOOR		SANJAY	KAPOOR		193 13 CIVIL LINES BAREILLY	INDIA	UTTAR	BARE	243001	PTEL0020961		Amount for uncla	246.00	06-DEC-2029						SANJAYKAPOOR		No	No	FY-7
MANOJ	KUMAR	JOHARI	RAMES	BAHDU	JOHAR	400 A KUNWERPUR BAREILLY UTTAR PRAD	INDIA	UTTAR	BARE	243003	PTEL0020962		Amount for uncla	135.00	06-DEC-2029								No	No	FY-7
SARVESH	KUMAR	AGRAWAL	GANGA	SARAN	AG	M S SUNIL KUMAR RAKESH KUMAR WHOLE	INDIA	UTTAR	BARE	243503	PTEL0020964		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
REKHA	GUPTA		SURESH	GUPTA		Z 63 MANSAROVER COLONY NEAR SAI HOS	INDIA	UTTAR	MOR	244001	PTEL0020965		Amount for uncla	375.00	06-DEC-2029						MRSURESHKUMARGUI		No	No	FY-7
R	K	GUPTA	MR	H	LGUPT	R K INVESTMENT CONSULTANTS TOWARD	INDIA	UTTAR	MOR	244001	PTEL0020966		Amount for uncla	636.00	06-DEC-2029	ADTP			NEERUGUPTA			No	No	FY-7

RESHAMA	PERVEEN		SABIR	HUSAIN		KASHANA E SABIR NAI BASTI MOHD ALI RO	INDIA	UTTAR	MOR	244001	PTEL0020967		Amount for uncla	246.00	06-DEC-2029					SABIRHUSAIN		No	No	FY-7
VINOD	KUMAR	GOEL	PHOOL	KUMAR		164 AVAS VIKAS COLONY CIVIL LINES MOR	INDIA	UTTAR	MOR	244001	PTEL0020968		Amount for uncla	246.00	06-DEC-2029					SHUBHANER		No	No	FY-7
TRISLADEVI	JAIN		ANANT	KIRTI	JAIN	W O ANANTKIRTI JAIN PAT PAT SARAI NEE	INDIA	UTTAR	MOR	244001	PTEL0020969		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ABHINANDAN	KUMAR	JAIN	SHRIYA	KUMA	JAINSH	13 STATE BANK COLONY CIVIL LINES MORA	INDIA	UTTAR	MOR	244001	PTEL0020970		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANANT	KUMAR	JAIN	SH	HANS	KUMA	C O JAIN METAL WORKS AMROHA GATE M	INDIA	UTTAR	MOR	244001	PTEL0020972		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAYA	GARG		S	N	GARG	C O SRI SOMNATH GARG JWALA LINE P O	INDIA	UTTAR	MOR	244715	PTEL0020973		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SOMNATH	GARG		SRI	AMAR	NATHG	JWALA LINE P O RAMNAGAR NAINITAL UT	INDIA	UTTAR	MOR	244715	PTEL0020974		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ISMIN	ANSARI		SHAMIN	AHMAD		C O SHAMINI AHMAD SDO RE OFFICE OLD	INDIA	UTTAR	RAM	244901	PTEL0020976		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
NARESH	KUMAR	MEHROTRA	SHANKA	LAL	MEHR	C O THE DHAMPUR SUGAR MILLS LTD DHA	INDIA	UTTAR	BIJN	246761	PTEL0020978		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALOK	KUMAR	BANSAL	KRISHA	KUMA	BANSA	DHAMPUR SUGAR MILLS DIST BIJNOOR U P	INDIA	UTTAR	BIJN	246761	PTEL0020979		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAKOSHAL	PRASAD	GOYAL	SRI	CHATT	SAIN	H NO 1 399 SUBHAS NAGAR BEHIND RADH	INDIA	UTTAR	SAHA	247001	PTEL0020984		Amount for uncla	120.00	06-DEC-2029					MRARVINDKUMARJAIN		No	No	FY-7
LEENA	SHARMA		SH	B	NSHAR	D O SMT RAMA SHARMA C O DAYA CHAND	INDIA	UTTAR	SAHA	247001	PTEL0020987		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIRENDRA			OM	PRAKA	GAUR	10 A AHMEDBAGH SAHARANPUR	INDIA	UTTAR	SAHA	247001	PTEL0020988		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHVI	KUMAR	SHARMA	SHRI	JAI	PALSH	VILL PO NALA DIST M NAGAR U P	INDIA	UTTAR	SAHA	247771	PTEL0020990		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHNA	KANT		SRI	JANAR	PRASA	JOHRI GAON KOTHALWALI P O SINOLA DEH	INDIA	UTTAR	DEHR	248001	PTEL0020992		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
OM	PRAKASH	YADAV	MUNNA	LAL	YADAV	62 OFFICER S BASE CAMP YAMUNA COLON	INDIA	UTTAR	DEHR	248001	PTEL0020995		Amount for uncla	120.00	06-DEC-2029					MRSMRADULAYADAV		No	No	FY-7
RAKESH	TYAGI		R	P	TYAGI	212 2 RAJPUR ROAD DEHRADUN	INDIA	UTTAR	DEHR	248001	PTEL0020998		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANJANA	VERMA		S	V	SHILKU	12 1 GOVIND GARH DHERADUN	INDIA	UTTAR	DEHR	248001	PTEL0020999		Amount for uncla	246.00	06-DEC-2029					SKVERMA		No	No	FY-7
K	RANJIT	RAI	SH	M	RAM	6 1 GOBIND NAGAR DEHRADUN	INDIA	UTTAR	DEHR	248001	PTEL0021000		Amount for uncla	501.00	06-DEC-2029					MOKSHARAI		No	No	FY-7
BHAWNA	VERMA		SATISH	KUMA	VERMA	C O SCOOTERS HOUSE 21 RAJPUR ROAD DE	INDIA	UTTAR	DEHR	248001	PTEL0021001		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
IQBAL	AHMED	FAROOQI	NA			134 VASANT VIHAR PHASE I CHAKRATA RO	INDIA	UTTAR	DEHR	248006	PTEL0021002		Amount for uncla	375.00	06-DEC-2029					MRSNASEEMFAROOQ		No	No	FY-7
NIRMAL	KUMAR	ROY	NANDO	MADH	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHR	248006	PTEL0021003		Amount for uncla	510.00	06-DEC-2029					MRSSUPRITIROY		No	No	FY-7
RAKESH	GILHOTRA		MR	K	LGILHO	C O SANJIVANI MEDICAL DIAGNOSTIC CEN	INDIA	UTTAR	DEHR	248006	PTEL0021004		Amount for uncla	690.00	06-DEC-2029							No	No	FY-7
SANGHAMITRA	CHANDRA		PRASAD	KUMA	CHAND	EX VICE CHAIRMAN O N G C 241 MOHIT NA	INDIA	UTTAR	DEHR	248006	PTEL0021005		Amount for uncla	336.00	06-DEC-2029							No	No	FY-7
SUPRITI	ROY		N	K	ROY	658 INDIRA NAGAR COLONY DEHRADUN	INDIA	UTTAR	DEHR	248006	PTEL0021006		Amount for uncla	465.00	06-DEC-2029					MRNIRMALKUMARROY		No	No	FY-7
PRAPHULLA	KUMAR		MR	SETH	DHIAN	151 B RAIPUR ROAD JAKHAN DEHRADOUN	INDIA	UTTAR	DEHR	248009	PTEL0021007		Amount for uncla	120.00	06-DEC-2029					MRSANJAYAKUMAR		No	No	FY-7
MAYARAM	NAUTIYAL		LATE	GAUR	NAUTI	VILLAGE SAUR BHILANG P O DEWATH DIST	INDIA	UTTAR	TEHR	249155	PTEL0021008		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	KUMAR	KAPOOR	SH	RAML	KAPOO	H NO 14 NEAR HOUSE OF SH DHYANI GAN	INDIA	UTTAR	TEHR	249201	PTEL0021009		Amount for uncla	510.00	06-DEC-2029					MRSREENAKAPOORMR		No	No	FY-7
VEER	SINGH	RAWAT	SH	KALAN	SINGH	VILL THAPLI PO KAMALPUR VIA DEVPRIYAS	INDIA	UTTAR	TEHR	249301	PTEL0021010		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATISH	KUMAR	RAI	SRI	S	SRAI	D R D O PROJECT ALMORA MINI OF DEFEN	INDIA	UTTAR	ALMO	RA	PTEL0021011		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NITIN	JAISWAL		M	L	JAISWA	265 SADARNAYA BAZAR MEERUT CANTT U	INDIA	UTTAR	MEE	250001	PTEL0021012		Amount for uncla	246.00	06-DEC-2029					SUNILJAISWAL		No	No	FY-7
RAKESH	PRAKASH	AGARWAL	RAGHU	PRASAD		193 SAKET MEERIT UTTAR PRADESH	INDIA	UTTAR	MEE	250001	PTEL0021014		Amount for uncla	750.00	06-DEC-2029	ABSP		MALAAGARWAL				No	No	FY-7
SUDHA	KABRA		SUNIL	KABRA		83 HOLI STREET NEAR LALA KA BAZAR MEE	INDIA	UTTAR	MEE	250002	PTEL0021018		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMAR	JAIN		CHAMA	LAL	JAIN	89 THATER WARA MEERUT CITY	INDIA	UTTAR	MEE	250002	PTEL0021022		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BANWARI	LAL		BHIMA	RAM		47 B T P NAGAR MEERUT U P	INDIA	UTTAR	MEE	250002	PTEL0021023		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
DEVENDRA	KAUSHIK		K	C	SHARM	A3 KANT KUNJ 62 A SAKET MEERUT	INDIA	UTTAR	MEE	250003	PTEL0021024		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KAMLESH	GOEL		S	C	GOEL	L 1583 SHASTRI NAGAR MEERUT	INDIA	UTTAR	MEE	250004	PTEL0021025		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANTI	PRAKASH	GUPTA	OM	PRAKA	GUPTA	H NO 689 KABLI GATE MAWANA MEERUT U	INDIA	UTTAR	MEE	250401	PTEL0021027		Amount for uncla	510.00	06-DEC-2029					MRSSUBHLESHGUPTA		No	No	FY-7
SAROJ	DEVI	JAIN	SUBASH	C		NEW MEDICAL STORE NAYA BAZAR BARAU	INDIA	UTTAR	MEE	250611	PTEL0021028		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
MADHU	GARG		VED	PRAKA	GARG	W O VED PRAKASH GARG VILL P O BALENI	INDIA	UTTAR	MEE	250626	PTEL0021029		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VISHNU	PRAKASH		GOPI	KRISH	DECEA	25 JANSATH ROAD 25 STATE BANK COLON	INDIA	UTTAR	MUZ	251001	PTEL0021030		Amount for uncla	246.00	06-DEC-2029					PUSHPLATA		No	No	FY-7
KARAN	SINGH		SHANKA	LAL		MUKHAND LAL SUNIL KUMAR 50 S D COLL	INDIA	UTTAR	MUZ	251001	PTEL0021031		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GAYALAL	MATHUR		SH	CHAND	IRKAL	TRANSPORT CORP OF INDIA LTD OUTSIDE	INDIA	UTTAR	MUZ	251001	PTEL0021032		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAKESH	KUMAR	AGARWAL	VED	PRAKA	AGARV	C O AGARWAL GENERAL STORE MAIN BAZ	INDIA	UTTAR	MUZ	251314	PTEL0021034		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAKESH	KUMAR		DEVI	DAYAL		C O JAGDISH PRASAD GUPTA H NO 165 76	INDIA	UTTAR	SITA	261001	PTEL0021035		Amount for uncla	246.00	06-DEC-2029					VINITAGUPTAUMADEV		No	No	FY-7
SHRIRAM	AGARWAL		DOONG	MAL		596 VIJAY LAXMI NAGER SITAPUR U P	INDIA	UTTAR	SITA	261001	PTEL0021036		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHOORVEER	SINGH	KASHYAI	POORA	SINGH	KASHY	CEMENT ROAD SBI BUL JANAKPUR DIST NA	INDIA	UTTAR	USN	262309	PTEL0021038		Amount for uncla	150.00	06-DEC-2029							No	No	FY-7
HARI	MOHAN	AGARWAL	SITARA	AGARWAL		C O SITA RAM HARI MOHAN CO HOSPITAL	INDIA	UTTAR	KHER	262701	PTEL0021041		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SANJAY	KUMAR	AGRAWAL	HARI	MOHA	AGRAV	35, THARVARAN GUNJ LAKHIMPUR KHERI,	INDIA	UTTAR	KHER	262701	PTEL0021042		Amount for uncla	510.00	06-DEC-2029	ACGP						No	No	FY-7
KULDEEP	KUMAR		MANOR	SAHAI	SAXEN	C O SMT SARLA SAXENA BAJPAI COLONY N	INDIA	UTTAR	KHER	262701	PTEL0021043		Amount for uncla	246.00	06-DEC-2029					MANOJKUMARSAXENA		No	No	FY-7
NEERAJ	KUMAR	SINGHAL	S	C	AGARV	ANAND BHAWAN KASHI NAGAR LAKHIMPU	INDIA	UTTAR	KHER	262701	PTEL0021045		Amount for uncla	246.00	06-DEC-2029					MANEESHKUMARSING		No	No	FY-7
MANORAMA	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021046		Amount for uncla	510.00	06-DEC-2029					MRNANDKISHOREARO		No	No	FY-7
VIJAY	ARORA		NAND	KISHO	ARORA	STAFF QR NO 2 SITAPUR EYE HOSPITAL MA	INDIA	UTTAR	NAIN	263001	PTEL0021047		Amount for uncla	246.00	06-DEC-2029					MANORAMAARORA		No	No	FY-7
KUSUM	LATA		HARI	SHANI	VERMA	W O HARI SHANKER VERMA BHUMI VIKAS	INDIA	UTTAR	HALD	263139	PTEL0021048		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NAVIN	CHANDRA	PANDEY	UMBA	DATT	PANDE	C O SHRI T D PATHAK VILLAGE DEBALCHAL	INDIA	UTTAR	HALD	263140	PTEL0021049		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGDISH	PRASAD		SHRI	RAM	ADHAR	RAMADHAR JAGDISH PRASAD GUPTA ZARD	INDIA	UTTAR	BAHR	271801	PTEL0021050		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SURENDRA	NATH	TANDON	KEDAR	NATH	TANDO	NEPALGANJ P O RUPAIDIHA BAHARAICH	INDIA	UTTAR	BAHR	271881	PTEL0021051		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VRINDER	SINGH	PATHANIA	SHIV	SHARA	SINGH	VILLAGE LANJERA, PO DUNERA, TEHSIL DH	INDIA	PUNJA	PATH	145022	PTEL0021052		Amount for uncla	2130.00	06-DEC-2029	GHHS		DEEPESH	WARSINGH	PATHANIA		No	No	FY-7
JAHAN	ARA		JAMAL	AHMED		C O FANCY UMBRELLA MFG CO RASHEED B	INDIA	UTTAR	GOR	273001	PTEL0021053		Amount for uncla	120.00	06-DEC-2029					MRJAMALAHMED		No	No	FY-7
RAJ	KUMAR	GUPTA	RAM	SEWA	LALGU	C O NATIONAL HOMOEO HALL CINEMA RO	INDIA	UTTAR	GOR	273001	PTEL0021054		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	AGARWAL	TRIBHU	A		SATYANGAN C 127 184 DILEZAKPUR GORA	INDIA	UTTAR	GOR	273001	PTEL0021055		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GARG	SRIVASTAVA		SATISH	CHAN	SRIVAS	GANGA BHAWANI MOHALLA PURDIPUR NE	INDIA	UTTAR	GOR	273001	PTEL0021056		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LAKSHMI	NARAYAN	MISHRA	SHRI	NATH	MISHR	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GOR	273001	PTEL0021058		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SURENDER	KUMAR		SH	GOVIN	RAM	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GOR	273001	PTEL0021059		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAYANAND	KAYDAN		SRI	HARLA	KAYDA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	GOR	273001	PTEL0021060		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ANKIT	KUMAR	AJITSARIA	P	PRASA	AJITSA	PARMESHWAR PRASAD AJITSARIA SAHEBG	INDIA	UTTAR	GOR	273005	PTEL0021062		Amount for uncla	375.00	06-DEC-2029					MISSKUMARIANANTAA		No	No	FY-7
SHARADENDU	DUBEY		SRI	RAJES	DUBEY	VILL KANTA P O BHITA BANSGAON GORA	INDIA	UTTAR	GOR	273403	PTEL0021063		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SITA	DUBEY		LATE	SRI	RAMA	W O LATE SRI RAMAKANTH DUBEY VILLAG	INDIA	UTTAR	BHEA	275101	PTEL0021064		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALOK	KUMAR	DUBAY	SH	KAMT	DUBEY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	BHEA	275101	PTEL0021065		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
G	K	PANDEY	NA			VILL SARAI DHANESH DULLAHPUR DIST GH	INDIA	UTTAR	BHEA	275202	PTEL0021066		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR	PATEL	KANTI	LAL	PATEL	C O C K PATEL PURANI KOTAWALI AZAMGA	INDIA	UTTAR	AZAM	276001	PTEL0021067		Amount for uncla	375.00	06-DEC-2029					MRARUNKUMARGUPT		No	No	FY-7
KAIALASH	RAM		MRS	USHA	DEVI	VILL ASOUSA POST PAWANI KALA DIST AZA	INDIA	UTTAR	AZAM	276001	PTEL0021068		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAMCHANDRA			SHRI	SAMAI		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	UTTAR	AZAM	276001	PTEL0021069		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
KANTI	SINGH		BHUWN	SINGH		W O BHUWNESHWAR SINGH VILLAGE THE	INDIA	UTTAR	BALL	277001	PTEL0021070		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7

LALIT	KUMAR	SINGH	TAPESV	PRASA	SING	S O SH T P SINGH VILLAGE P O DAWANI DIS	INDIA	UTTAR	BALL	277001	PTEL0021071		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JYOTI	BHAVGAVA		SUNIL	BARGAVA		1901 DAMPRAD NAGAR MATHURA	INDIA	UTTAR	MAT	281001	PTEL0021072		Amount for uncla	246.00	06-DEC-2029					SUNILBARGAVA			No	No	FY-7
MANJU	VERMA		MR	SUDAI	KANTV	C O DR RANA PRATAP SINGH DHAVLI PYAU	INDIA	UTTAR	MAT	281001	PTEL0021074		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
OM	PRAKASH	SHARMA	LATE	BALKI	SHARN	38 A KANHIYA KUNJ BEHIND AAKASWANI N	INDIA	UTTAR	MAT	281003	PTEL0021075		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
INDER	NATH	KWATRA	NARAIN	DAS	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021077		Amount for uncla	375.00	06-DEC-2029					MRSRAJRANIKWATRAN			No	No	FY-7
RAJ	RANI	KWATRA	INDER	NATH	KWATI	C O KWATRA BROTHERS 6 TAJ ROAD SADA	INDIA	UTTAR	AGRA	282001	PTEL0021078		Amount for uncla	375.00	06-DEC-2029					MRINDERNATHKWATR			No	No	FY-7
ASHOK	KUMAR	SINGH	BRIJEN	SINGH		D 9 VIMLA NIVAS NEW AGRA AGRA	INDIA	UTTAR	AGRA	282001	PTEL0021079		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANU	GUPTA		BASANT	LAL	GUPTA	2 79 PATTI GALI SINGHI GALI AGRA U P	INDIA	UTTAR	AGRA	282001	PTEL0021080		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANITA	GUPTA		MOHAN	LAL	GUPTA	W O MOHAN LAL GUPTA MIG 88 SHAHEED	INDIA	UTTAR	AGRA	282001	PTEL0021081		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SNEH	PRABHA	RATHI	MOHIN	PAL	SINGH	34 2 M E S COLONY K L P AREA AGRA CANT	INDIA	UTTAR	AGRA	282001	PTEL0021084		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJIT	SINGH	ARORA	MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021085		Amount for uncla	45.00	06-DEC-2029								No	No	FY-7
DINESHI	KUNDRA		LATE	SH	RRAJKI	53 LAJ PAT KUNJ CIVIL LINES AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021086		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJESH	KHURANA		BALDEV	RAJ	KHURA	KHURANA NIWAS 5 NEW RAJA KI MANDI A	INDIA	UTTAR	AGRA	282002	PTEL0021087		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
TRIBHUWAN	RAJ	MATHUR	LATE	RANG	PRASA	3 10 ASHOK NAGAR AGRA UP	INDIA	UTTAR	AGRA	282002	PTEL0021088		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
VINOD	KUMAR	MITTAL	SHIV	CHAR	BALMI	C O UPKAR PRAKASHAN 2 11A SWADESHI E	INDIA	UTTAR	AGRA	282002	PTEL0021090		Amount for uncla	246.00	06-DEC-2029					MONIKAMITTAL			No	No	FY-7
PRANJALI	GUPTA		S	N	GUPTA	JAY DEVI NURSING HOME NEA RAGHUNAT	INDIA	UTTAR	AGRA	282002	PTEL0021091		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRABHA	AGARWAL		VINOD	KR		33 10 SANJAY PLACE AGRA U P	INDIA	UTTAR	AGRA	282002	PTEL0021092		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAYA	MITTAL		RAM	SARAN	MITTA	62 B NEHRU NAGAR AGRA	INDIA	UTTAR	AGRA	282002	PTEL0021093		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHAKUNTALA	GARGH		LATE	MR	MATOI	16 NEHRU NAGAR AGRA U P	INDIA	UTTAR	AGRA	282002	PTEL0021094		Amount for uncla	90.00	06-DEC-2029					JAGDISHPRASADGARGH			No	No	FY-7
INDRADEO	SINGH		SHRI	RAM	BODHS	C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021095		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAM	KAHAR		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282002	PTEL0021096		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANDEEP	GUPTA		MR	S	NGUPT	JAY DEVI NURSING HOME NEAR RAGHUNA	INDIA	UTTAR	AGRA	282002	PTEL0021097		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DESH	BANDHU	CHOPRA	ANANT	RAM	CHOPR	6 75 NALA MOTI KATRA AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021098		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
SAVITRI	DEVI		V	K	ARORA	15 17 CHARSOO GATE CHILI INT GHATIA AZ	INDIA	UTTAR	AGRA	282003	PTEL0021099		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PREM	SINGH		NOVAT	SINGH		32 106 BARI HAKIM GALI GUDRI MANSOOR	INDIA	UTTAR	AGRA	282003	PTEL0021102		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJENDRA	BANSAL		R	S	AGARV	30 115 AZAD GALI JOHRI BAZAR AGRA	INDIA	UTTAR	AGRA	282003	PTEL0021106		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DEPINDER	SINGH		MR	J	SAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021107		Amount for uncla	30.00	06-DEC-2029								No	No	FY-7
JASWANT	SINGH	ARORA	MR	K	CAROR	51 OLD VIJAY NAGAR COLONY AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021108		Amount for uncla	21.00	06-DEC-2029								No	No	FY-7
SASHI	PRABHA	SWAMI	NA			93 5 BALKESHWAR COLONY AGRA U P	INDIA	UTTAR	AGRA	282004	PTEL0021109		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUBESH	KUAMR	AGARWAL	CHUNN	BABU	AGARV	6/2, BARAHBHAI GALI, BELANAGANJ, AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021110		Amount for uncla	246.00	06-DEC-2029	ABJP							No	No	FY-7
KANHIYALAL	AGARWAL		DALCH	AGARWAL		OPPOSITE BELAN GUNJ GOODS DEPOT GAL	INDIA	UTTAR	AGRA	282004	PTEL0021111		Amount for uncla	246.00	06-DEC-2029					SARLAAGARWAL			No	No	FY-7
K	V	CHALAPATHI	K	A	NARAY	B 178 NEAR MARKET KAMLA NAGAR AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021115		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAHENDRA	KUMAR	GUPTA	HARISH	CHAND		4 115 HOLI WALI GALI KOCHAHARI GHAT A	INDIA	UTTAR	AGRA	282004	PTEL0021117		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANTOSH	KUMAR	SRIVASTAV	JAGDAN	SRIVASTA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	UTTAR	AGRA	282004	PTEL0021118		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIJAY	RANI		VISHNU	BHAGWAN		21 SHIVPURI BALKESHWAR ROAD AGRA	INDIA	UTTAR	AGRA	282004	PTEL0021119		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PRITAM	SAMTANI		SEWAK	RAM	SAMTA	C O SEWAK RAM SW 50 SOAMI BAGH AGRA	INDIA	UTTAR	AGRA	282005	PTEL0021122		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
RAM	KARAN	GOYAL	RAM	SWAR	GOYAL	F 912 KAMALA NAGAR AGRA UTTAR PRADE	INDIA	UTTAR	AGRA	282005	PTEL0021123		Amount for uncla	510.00	06-DEC-2029					MRSBINAGOYAL			No	No	FY-7
VINITA	GARG		BAKUL	KUMAR		80 KRISHNA KUNJ NR NATRAJ PURAM KAM	INDIA	UTTAR	AGRA	282005	PTEL0021124		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SATISH	JAIN		RAJIND	KR	JAIN	C O A V ENGG WORKS 16 INDUSTRIAL ESTA	INDIA	UTTAR	AGRA	282006	PTEL0021125		Amount for uncla	375.00	06-DEC-2029					MRSUBHASHJAINMRKA			No	No	FY-7
HARISH	DHINGRA		NA			13 126 CHARBAGH SHAHGANJ AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021128		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAKSHA	JAIN		RAKESH	KUMA	JAIN	325 JAIPUR HOUSE AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021129		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
AJAY	KUMAR	AGARWAL	SITARA	AGARWAL		A 2 NEW SHAHGANJ COLONY SHAHGANJ A	INDIA	UTTAR	AGRA	282010	PTEL0021130		Amount for uncla	246.00	06-DEC-2029					KANCHANAGARWAL			No	No	FY-7
NIRMAL	KUMAR	GUPTA	MR	SH	GCLGU	D 32 PRATAP NAGAR AGRA	INDIA	UTTAR	AGRA	282010	PTEL0021131		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHA	MIDHA		HARDE	KUMA	MIDHA	428 ARYA NAGAR STREET 18 FIROZABAD	INDIA	UTTAR	FIROZABAD		PTEL0021132		Amount for uncla	246.00	06-DEC-2029					AMANMIDHA			No	No	FY-7
KUSUM	MAHESWARI		GIRISH	CHAN	MAHES	C O CITIZEN BANGLE STORE SHEETAL KHAN	INDIA	UTTAR	FIROZABAD		PTEL0021133		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VINOD	KUMAR	SHARMA	M	P	SHARN	S O M P SHARMA VILL UTTAM GARHI POST	INDIA	UTTAR	FIROZABAD		PTEL0021136		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NEHA	AGRAWAL		RAJ	KUMA	GUPTA	D O R K GUPTA STATE BANK OF INDORE 16	INDIA	UTTAR	JHAN	284002	PTEL0021137		Amount for uncla	375.00	06-DEC-2029					MRDHARMENDRAKUM			No	No	FY-7
RAJENDRA	KUMAR	PATERIA	R	S	PATER	C O R G DUBEY T T E TUBWELL ROAD DILDA	INDIA	UTTAR	JHAN	284002	PTEL0021138		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
ARVIND	KUMAR	DWIVEDI	ANAND	NARAI	DWIVE	C O ANAND NARAIN DWIVEDI KANOONGO	INDIA	UTTAR	ORAI	285001	PTEL0021140		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	KUMAR	GUPTA	MR	RAM	PRAKA	217 GANESH GNANJ POST ORAI DIST JALA	INDIA	UTTAR	ORAI	285001	PTEL0021141		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMA	SHANKER	PRASAD	GOPALJ	PRASAD		SK 68 SIVAJEE PARK PO ALWAR ALWAR DIS	INDIA	RAJAST	ALW	301001	PTEL0021142		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJKUMAR	GARG		OM	PRAKASH		C O VINAYAKA SAREES MALAN KI GALI ALW	INDIA	RAJAST	ALW	301001	PTEL0021143		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GUNMALA	JAIN		ASHOK	KUMA	JAIN	C O VIJAY KUMAR SATISH KUMAR JAIN STA	INDIA	RAJAST	ALW	301001	PTEL0021144		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJESH	JAIN		SHYAM	LAL	JAIN	DEHATI BAZAR 6 MARTINDLE BRIDGE BEAV	INDIA	RAJAST	ALW	301001	PTEL0021145		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAHENDER	SINGH		SUBHRAM			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	RAJAST	ALW	301019	PTEL0021146		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTA	GUPTA		DEVENI	V	GUPTA	2808 HARI ZETHI KA CHOWK BAGRU WALO	INDIA	RAJAST	JAIPU	302001	PTEL0021150		Amount for uncla	120.00	06-DEC-2029					MRSSITAGUPTA			No	No	FY-7
SURESH	KUMAR		MAMA	CHAN	VERMA	C O SHARWUNA KUMAR SHANKAR LAL KHE	INDIA	RAJAST	JAIPU	302001	PTEL0021156		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRAMILA	KHANDELWAL		RAMES	CHAN	KHAND	897 BABA HSRISH CHAND MARG CHAND P	INDIA	RAJAST	JAIPU	302001	PTEL0021157		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KUSHAL	CHAND	BARADIA	DEEP	CHAN	BARAD	TARA CHAND NAYAB KI GALI BEHIND LMB I	INDIA	RAJAST	JAIPU	302001	PTEL0021158		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARLA	DEVI	JAIN	TEJPAL	JAIN		19 CHAND POLE BAZAR JAIPUR RAJ	INDIA	RAJAST	JAIPU	302001	PTEL0021159		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANJU	PABUWAL		SANJEE	PABUWAL		SANSAR VILLA MIRZA ISMAIL ROAD JAIPUR	INDIA	RAJAST	JAIPU	302001	PTEL0021160		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOVIND	PRASAD	AGARWAL	RADHE	SHYAN	AGARV	A 4 ALAKNANDA CHITRANJAN MARG C SCH	INDIA	RAJAST	JAIPU	302001	PTEL0021162		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TULIKA	PABUWAL		RAJEEV	PABUWAL		ARUN EMPORIUM MIRZA ISMAIL ROAD JAI	INDIA	RAJAST	JAIPU	302001	PTEL0021163		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SATYA	PRAKASH	GUPTA	MOHAN	LAL	GUPTA	43 SANGRAM COLONY C SCHEME JAIPUR R	INDIA	RAJAST	JAIPU	302001	PTEL0021164		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
B	P	MANTRI	MISHRI	LAL	MANTI	34 GOLIMAR GARDEN BHAWANI SINGH RO	INDIA	RAJAST	JAIPU	302001	PTEL0021166		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MOHAMMED	IBRAHIM		MOHD	ISMAIL		ABDUL GANI MOHD ISMAIL 5 AJMERI GATE	INDIA	RAJAST	JAIPU	302002	PTEL0021171		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJANDRA	KUMAR	MOHATTA	L	N	MOHA	PADAMPUR HOUSE CHARE DARWAJA JAIPU	INDIA	RAJAST	JAIPU	302002	PTEL0021174		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAVINDER	KUMAR	GUPTA	DR	P	CGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021176		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
MAN	MOHAN	SHARMA	R	G	SHARN	C S SALES CORPORATION E 123 ATISH M G	INDIA	RAJAST	JAIPU	302002	PTEL0021177		Amount for uncla	246.00	06-DEC-2029					SHANTIDEVISHARMA			No	No	FY-7
MAMTA	SHARMA		KAILAS	CHAN	BHARD	1031 PANO KA DARIBA NEAR CHHILON KA	INDIA	RAJAST	JAIPU	302002	PTEL0021179		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RADHA	DEVI		NARAIN	DASS		11 77 KRISHNA NAGAR GALI NO 8 B H MAD	INDIA	RAJAST	JAIPU	302002	PTEL0021181		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIMLA	GUPTA		MR	R	KGUPT	C O MANISH KUMAR GUPTA KOTAHWALA	INDIA	RAJAST	JAIPU	302002	PTEL0021182		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
ANJU	LATA	JAIN	MR	A	CJAIN	867 LALJI SAND KA RASTA CHOURA RASTA	INDIA	RAJAST	JAIPU	302003	PTEL0021184		Amount for uncla	510.00	06-DEC-2029					MRBHAGCHANDJAIN			No	No	FY-7
NAGENDRA	KUMAR	JAIN	TARACH	JAIN		2358 DAI KI GALI GHEEWALUM KARASTA JA	INDIA	RAJAST	JAIPU	302003	PTEL0021186		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7

ROHINI	GOEL		J	B	DGOEL	C O P D GUPTA HNO NA 14 SECTOR 1 JAWA	INDIA	RAJAST	JAIPU	302003	PTEL0021188		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
SANTOSH	AGRAWAL		B	N	AGRAV	SHANKER BHAWAN OPP PREM PRAKASH S	INDIA	RAJAST	JAIPU	302003	PTEL0021189		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
ZAHIDA	BAGEM		MANZO	BAIG		C O HI LITE PAINTER DHAMANI MARKET CH	INDIA	RAJAST	JAIPU	302003	PTEL0021190		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BABU	LAL	GANGWAL	KAPOO	CHAN	GANGV	C O BABU LAL SURESH KUMAR 18 DARA GH	INDIA	RAJAST	JAIPU	302003	PTEL0021192		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATISH	SAINI		SH	RAMP	SAINI	C O RAMPALJI PATIWALE BHOGI BHAVAN L	INDIA	RAJAST	JAIPU	302003	PTEL0021193		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHIPAL	JAIN		PADAM	CHAN	JAIN	R V AGRAWAL 16 PUROHIT JI KA DIGGI KAT	INDIA	RAJAST	JAIPU	302003	PTEL0021194		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALPANA	JAIN		SHANTI	LAL	JAIN	1745 AJMERA HOUSE GHEE WALON KA RA	INDIA	RAJAST	JAIPU	302003	PTEL0021195		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHYAM	LAL	VERMA	KISHAN	LAL		C O KISHANLAL SONS 1212 PARTANIO KA F	INDIA	RAJAST	JAIPU	302003	PTEL0021196		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHAND	BAI		KANHIY	LAL	JAIN	MAHAVEER TRANSPORT COMPANY 14 TRA	INDIA	RAJAST	JAIPU	302003	PTEL0021197		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARESH	CHAND	KURMI	SURESH	CHAN	KURMI	OM ENTERPRIES KATLA PUROHIT JI KA JOH	INDIA	RAJAST	JAIPU	302003	PTEL0021198		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMAWTAR	SHARMA		PRALDH	SHARMA		C O DUNGA RAM SAINI LAXMI NARAYAN P	INDIA	RAJAST	JAIPU	302003	PTEL0021199		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DHOOP	CHAND	PANDYA	MOOL	CHAN	PANDY	C O M D PANDYA SHOP NO 138 JOHARI BA	INDIA	RAJAST	JAIPU	302003	PTEL0021200		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BABULA	VERMA		MURLIDHAR			C O MODERN HOMOEO CLINIC DHADDA M	INDIA	RAJAST	JAIPU	302003	PTEL0021201		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SRINIVAS	T		NARAYA	MURT	T	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021202		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VINOD	KUMAR	MISHRA	LATE	SHRI	RNMIS	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021203		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VIVEK	KUMAR	SRIVASTAVA	SHRI	VIJAY	KANTV	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	RAJAST	JAIPU	302003	PTEL0021204		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBHAS	CHAND	SINGH	SARDAR	SINGH		G4 TRANSPORT NAGER JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021205		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GHAN	SHYAM	MISHRA	SRI	RAM	KISHOR	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021206		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADHU	SUDHAN	REDDYNANDYALA	NANDY	RAMA	R	G 4 TRANSPORT HOUSE TRANSPORT NAGA	INDIA	RAJAST	JAIPU	302003	PTEL0021207		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
HARISH	CHANDRA	BADER	MR	POON	CHAND	H NO 3827 DHANRAJ MAHAL M S B KA RAS	INDIA	RAJAST	JAIPU	302003	PTEL0021208		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BAJRANG	LAL	GUPTA	MR	J	PGUPT	32-83/2 SHAPUR NAGAR H M T SOCIETY Q	INDIA	TELANG	HYDE	500055	PTEL0021209		Amount for uncla	246.00	06-DEC-2029	AANF			MANJUDEVIAGARWAL			No	No	FY-7
MANJU	DEVI		MR	B	CGUPT	SECTOR 1 473 NEW VIDHADHAR NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021210		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	LAXMI	MAHIPAL	ROSHAN	LAL	MAHIP	C O VINEET TYRES 11 TRANSPORT NAGAR J	INDIA	RAJAST	JAIPU	302003	PTEL0021211		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
VIJAY	LAXMI	MAIPAL	LALIT	KUMA	AGARV	C O VINEET TYRES 2 TRANSPORT NAGAR JA	INDIA	RAJAST	JAIPU	302003	PTEL0021212		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
VANDANA	SHEKHAR		MR	M	DSHAR	E 157 RAMESH MARG C SCHEME JAIPUR	INDIA	RAJAST	JAIPU	302003	PTEL0021213		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
CHANDRA	PRAKASH	SHARMA	MR	G	LSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021215		Amount for uncla	1020.00	06-DEC-2029							No	No	FY-7
HEMADEVI	TRIPATHI		DINESH	CHANDRA		Q NO 31O SECTOR 4 JAWAHAR NAGAR JAIF	INDIA	RAJAST	JAIPU	302004	PTEL0021216		Amount for uncla	375.00	06-DEC-2029					MRDINESHCHANDRATI		No	No	FY-7
KANTA	SHANDILYA		L	N	SHAND	A 40 TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJAST	JAIPU	302004	PTEL0021217		Amount for uncla	510.00	06-DEC-2029					MRLAXMINARAINSHAN		No	No	FY-7
L	M	ABICHANDANI	M	ABICHANDAN		SECTOR 3 F NO 58 G FLOOR JAWAHAR NAG	INDIA	RAJAST	JAIPU	302004	PTEL0021219		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
MANOHAR	LAL	SARASWAT	GANGA	SAHAIJI		NAHAR GARH ROAD MORSHALI TAP KSHAV	INDIA	RAJAST	JAIPU	302004	PTEL0021220		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MADHURI	SHARMA		MR	C	PSHAR	5 CHA 1 JAWAHAR NAGAR JAIPUR RAJASTH	INDIA	RAJAST	JAIPU	302004	PTEL0021221		Amount for uncla	1020.00	06-DEC-2029							No	No	FY-7
SHARADA	DEVI	KATIYAR	S	KATIYAR		2 KHA 7 JAWAHAN NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021222		Amount for uncla	510.00	06-DEC-2029					MRSIYARAMKATIYAR		No	No	FY-7
MEERA	BHARGAVA		ASHOK	BHARGAVA		343 LANE NO 2 RAJA PARLE JAIPUR RAJAST	INDIA	RAJAST	JAIPU	302004	PTEL0021223		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BIMLA	CHOUDHARY		RADHA	MOHA	GUPTA	B 111 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021224		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JANAK	AGARWAL		B	L	AGARV	B 189 JANTA COLONY JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021225		Amount for uncla	246.00	06-DEC-2029					BANKEYLALAGARWAL		No	No	FY-7
HARJEET	SINGH		BHAG	SINGH		209 ADARSH NAGAR BHAGSINGH KA CHOR	INDIA	RAJAST	JAIPU	302004	PTEL0021226		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANITA	SHAH		SUSHIL	KUMA	SHAH	C O 382 B RAJA PARK GALI NO 2 JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021227		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAYA	DEVI	VASWANI	LAXMA	VASWANI		SHANTI PATH JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021228		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANTOSH	JAIN		R	C	JAIN	4 188 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021229		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GUNJAN	JAIN		BARJAT	T	C	C O NEERRAJ SETHI A7 SETHI COLONY PRAT	INDIA	RAJAST	JAIPU	302004	PTEL0021230		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANJU	AGRAWAL		ASHOK	KUMA	AGRAV	RAM KUTIR 944 MOTI DUNGRI ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021231		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NEELU	BHAMBHANI		RAMES	BHAMBHANI		54 B GANGWAL PARK M D ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021232		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RITU	AGARWAL		ANIL	AGARWAL		72 TALUKA HOUSE TENEJA BLOCK ADARAS	INDIA	RAJAST	JAIPU	302004	PTEL0021233		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PREM	LATA	JAIN	NAREN	KUMA	JAIN	B 108 SETHI COLONY AGRA ROAD JAIPUR R	INDIA	RAJAST	JAIPU	302004	PTEL0021235		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NEELAM	SINGHVI		NA			MEENA BASTI KANOTA BAGH NEAR NARAI	INDIA	RAJAST	JAIPU	302004	PTEL0021237		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KUSHAL	KANWAR	RATHORE	G	S	RATHO	5 CHHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021238		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	ITHLESH	SAXENA	MEHTA	CHAN	SAXEN	7JHA 27 JAWAHAR NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0021239		Amount for uncla	246.00	06-DEC-2029					MEHTABCHANDRASAX		No	No	FY-7
J	C	KAVOORI	AC	KAVOORI		VIDYALAYA SAWAI RAM SINGH ROAD JAIPU	INDIA	RAJAST	JAIPU	302004	PTEL0021243		Amount for uncla	255.00	06-DEC-2029					PNKAVOORI		No	No	FY-7
PRAMILA	SHARMA		RAMES	SHARMA		8/161, JAMNA LAL BAJAJ MARG, OPPOSITE	INDIA	RAJAST	JAIPU	302001	PTEL0021244		Amount for uncla	1761.00	06-DEC-2029	AGCF			RAJIVESANGHVI			No	No	FY-7
RAMESHWAR	SHARMA		LAKSHN	NARA	SHARN	B 32 VIJAY PATH JAIPUR RAJ	INDIA	RAJAST	JAIPU	302004	PTEL0021245		Amount for uncla	255.00	06-DEC-2029					GYANESHWARISHARM		No	No	FY-7
YASHO	SINGHAL		D	C	SINGH	C O SHRI CHANDRA KUMAR 6 KH 8 JAWAH	INDIA	RAJAST	JAIPU	302004	PTEL0021248		Amount for uncla	255.00	06-DEC-2029					MISSSHILPISINGHAL		No	No	FY-7
MANJU	JAIN		HARI	NARA	JAIN	VILLAGE POST MENDWAS TEH PHAGI DIST	INDIA	RAJAST	JAIPU	302005	PTEL0021249		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BASHISTH	NARAIN	SINGH	FEKU	SINGH		RAJ BHAWAN CIVIL LINES JAIPUR	INDIA	RAJAST	JAIPU	302006	PTEL0021251		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
BINOD	P	THOLIA	MR	PRABH	DAYAL	M S BRAJ CAPFIN P LTD 221 NAVJEEVAN C	INDIA	RAJAST	JAIPU	302006	PTEL0021252		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
GANGA	DEVI		BHANW	LAL		JAI BHARAT MEDICAL STORE OPP ESI HOSP	INDIA	RAJAST	JAIPU	302006	PTEL0021253		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHANTI	YADAV		MAHES	YADAV		699 VINAYAK PAWANSUT MARG RAMPATH	INDIA	RAJAST	JAIPU	302006	PTEL0021256		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HEMANGINI	KATARIYA		J	K	KATAR	C 91 TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302009	PTEL0021259		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMLA	U	PANJWANI	MR	U	KPANJ	C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021260		Amount for uncla	375.00	06-DEC-2029					MRSUNILKUMARPANJV		No	No	FY-7
SUJATA	DEVI	AGARWAL	KAILASH	KUMA	KANOD	BALAJEE INDUSTRIES LTD 48 INDUSTRIAL A	INDIA	RAJAST	JAIPU	302012	PTEL0021263		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	GOPAL	KHANDELWAL	NARAYA	KHANDELWA		E 11 AMBA BARI JAIPUR	INDIA	RAJAST	JAIPU	302012	PTEL0021264		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	PYARI	SHARMA	MR	CHUTT	LALSHA	C O CHUTTAN LAL SHARMA V P O KANOTA	INDIA	RAJAST	JAIPU	302012	PTEL0021265		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
U	K	PANJWANI	K	NARAYAN		C 107 HANUMAN NAGAR KHATIPURA JAIPU	INDIA	RAJAST	JAIPU	302012	PTEL0021266		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JHUMARMAL	BHUTORIA		JASKAR	BHUTORIA		C O ACUREC CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021267		Amount for uncla	510.00	06-DEC-2029					MRSTARADEVIBHUTOR		No	No	FY-7
TARADEVI	BHUTORIA		J	BHUTORIA		C O ACUREX CONES TUBES G 853 V I A RO	INDIA	RAJAST	JAIPU	302013	PTEL0021268		Amount for uncla	510.00	06-DEC-2029					MRJHUMARMALBHUTO		No	No	FY-7
ISHWAR	CHANDRA	SHARMA	SOHAN	LAL	SHARM	D 2 GANESH MARG BAPU NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021275		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TANUJA	THAKWANI		ISHWAR	THAKWANI		139 BASANT BAHAR COLONY GOPAL PURA	INDIA	RAJAST	JAIPU	302015	PTEL0021277		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMLA			GHASI	RAM		13 154 RBI COLONY GANDHINAGAR JAIPUR	INDIA	RAJAST	JAIPU	302015	PTEL0021278		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJKUMAR	SODHANI		MANGA	CHAN	SODHA	PLOT NO 272 BARKAT COLONY TONK PHAT	INDIA	RAJAST	JAIPU	302015	PTEL0021279		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARISH	KUMAR	TAWANI	DAMAN	TAWANI		264 SURYANAGAR SUDAMA KOTI GOPALPU	INDIA	RAJAST	JAIPU	302015	PTEL0021280		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDHA	BHATNAGAR		K	K	BHATN	302 PEARL EXCELLENCY SB 168 BAPU NAGA	INDIA	RAJAST	JAIPU	302015	PTEL0021281		Amount for uncla	255.00	06-DEC-2029					KKBHATNAGAR		No	No	FY-7
YASHO	SINGHAL		D	C	SINGH	H II 93 BAJAJ NAGAR APARTMENTS GANDH	INDIA	RAJAST	JAIPU	302015	PTEL0021285		Amount for uncla	255.00	06-DEC-2029					MRDCSINGHAL		No	No	FY-7
JYOTI	GUPTA		V	K	GUPTA	4G A7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021286		Amount for uncla	381.00	06-DEC-2029					MRMAHESHGUPTA		No	No	FY-7
MAHESH	KUMAR	GUPTA	MR	V	KGUPT	4 GA7 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021287		Amount for uncla	300.00	06-DEC-2029					MSALKAGUPTA		No	No	FY-7
RANJANA	GUPTA		DHARA	VIR	GUPTA	2 CHHA 7 H B SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJAST	JAIPU	302016	PTEL0021288		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

SUNIL	AGARWAL		MOHAN	AGARWAL		PLOT NO C 26 SIKAR HOUSE COLONY JAIPU	INDIA	RAJAST	JAIPU	302016	PTEL0021291		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ABDUL	HAMEED	MANSURI	MANGU	KHAN	MANSU	4 JA 6 HOUSING BOARD SHASTRI NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021292		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAKESH	SHARMA		BANSI	SHARMA		B 7 SIKAR HOUSE COLONY SHASTRI NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021294		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANTOSH	GUPTA		GHAN	SHYAM		S B 3 VASU DEV MARG SUBHASH NAGAR JA	INDIA	RAJAST	JAIPU	302016	PTEL0021295		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAISHREE	SHARMA		SUBHAS	SHARMA		C O MAHESH SHARMA D 84 GHIYA MARG E	INDIA	RAJAST	JAIPU	302016	PTEL0021296		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHIV	DUTT	GUPTA	R	K	GUPTA	D 11 SWARANKAR COLONY NEHRU NAGAR	INDIA	RAJAST	JAIPU	302016	PTEL0021297		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
RAM	SARUP	AGGARWAL	KANSHI	RAM	AGGAR	C O V K STATIONERS SHOP 38 39 SATKAR S	INDIA	RAJAST	JAIPU	302017	PTEL0021298		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
SHASHI	MITTAL		MOHAN	LAL	MITTA	SECTOR MO 12 H NI 1347 MALUNA NAGAR	INDIA	RAJAST	JAIPU	302017	PTEL0021301		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DWARIKA	P	GUPTA	KIRORI	LAL	AGARV	SECTOR 5 HOUE NO 280 MALVIYA NAGAR J	INDIA	RAJAST	JAIPU	302017	PTEL0021302		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAMLA	DWIVEDI		R	C	DWIVE	5 PRADHAN MARG E BLOCK MALVIYA NAG	INDIA	RAJAST	JAIPU	302017	PTEL0021303		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
M	KAMPANI		J	D	KAMPA	L 48 INCOME TAX COLONY TANK ROAD JAI	INDIA	RAJAST	JAIPU	302018	PTEL0021305		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MADHAVI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021306		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MADHURI	SAXENA		UK	SAXENA		C O U K SAXENA D 13 DEV NAGAR TONK RO	INDIA	RAJAST	JAIPU	302018	PTEL0021307		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RADHA	DEVI	VERMA	BHOLA	RAM	VERMA	A 280 TRIVENI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302018	PTEL0021310		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
V	S	VYAS	M	S	TCI	396 VASUNDHARA COLONY TANK ROAD G	INDIA	RAJAST	JAIPU	302018	PTEL0021311		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
CHARU	BHARGAVA		T	P	BHARG	C O SHRI RAJU BHARGAVA 78 48 SHIPRA PA	INDIA	RAJAST	JAIPU	302020	PTEL0021313		Amount for uncla	375.00	06-DEC-2029						MRTP	BHARGAVA	No	No	FY-7
UDAI	MAL	LODHA	LATE	ACHAL	MALLO	51 160 SIREH VILLA MANSAROVER JAIPUR	INDIA	RAJAST	JAIPU	302020	PTEL0021315		Amount for uncla	996.00	06-DEC-2029								No	No	FY-7
ASHA	GUPTA		BRIJ	MOHA	GUPTA	C 164 VAISHALI NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302021	PTEL0021317		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANGI	LAL	BADAYA	MADHO	LAL	BADAY	BHOGI BHAVAN RAMPAL PATTI WALON OU	INDIA	RAJAST	JAIPU	302200	PTEL0021319		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJ	AGARWAL		CHIRAN	LAL	AGRAW	M S ARUN ELECTRICALS STATION BAZAR P	INDIA	RAJAST	JAIPU	302603	PTEL0021321		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARENDRA	PRASAD	SHARMA	RADHA	KRISH	SHARM	H NO 134 13 BARABAS KOTUTLI	INDIA	RAJAST	JAIPU	303108	PTEL0021322		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	KANT	KHANDELWAL	SH	RAMJI	KHAND	S O SHRI RAMJI LAL KHANDELWAL TAX AD	INDIA	RAJAST	DAUS	303303	PTEL0021323		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MUKESH	JAIN		TARA	CHAN	JAIN	C O JAIN MEDICAL HALL PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021324		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MOHMMED	ARIF		MOHM	ARIF		PATNI SERVICE STATION PO LALSOT DIST D	INDIA	RAJAST	DAUS	303503	PTEL0021325		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KUSUM	LATA	SINSHANIA	SHRI	OMPR	SINSHA	W O SHRI BHANWARLAL SINGHANIA DHAN	INDIA	RAJAST	JAIPU	303604	PTEL0021326		Amount for uncla	246.00	06-DEC-2029						KAMAL	SINSHANIA	No	No	FY-7
SANTOSH	KUMAR	AGRAWAL	DAMOD	PRASA	AGRAV	C O DAMODAR RAPSAD SANTOSH KUMAR	INDIA	RAJAST	JAIPU	303702	PTEL0021327		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JITENDRA	PRASAD	SAXENA	R	P	SAXEN	84 322 RHB MIG B PRATAP NAGAR SANGA	INDIA	RAJAST	JAIPU	303906	PTEL0021328		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ALKA	JAIN		VIMAL	JAIN		C O KASTUR CHAND RATAN LAL CLOTH ME	INDIA	RAJAST	TONK	304001	PTEL0021329		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARISH	KESWANI		SH	JAMN	DAS	2 GH 11 DHOLA BHATA AHMER	INDIA	RAJAST	AJMI	305001	PTEL0021333		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MAHESH	KUMAR		MR	GORDH	ANDA	BANI PARK D-245 B AKSHAT ROYAL APPART	INDIA	RAJAST	JAIPU	302016	PTEL0021335		Amount for uncla	195.00	06-DEC-2029	ALYP			LEENA	GULABANI		No	No	FY-7
NEELAM	KESWANI		JAMNA	DAS		2 GH 11 DHOLA BHATA AJMER	INDIA	RAJAST	AJMI	305001	PTEL0021336		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
CHANDIRAM	JESWANI		GOVER	JESWANI		C O KAVITA AGENCIES 4 440 DARGAH BAZA	INDIA	RAJAST	AJMI	305001	PTEL0021339		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAGDISH	PRASAD	KHANDELWAL	RAM	NARA	KHAND	JAGDISH PRASAD KHANDELWAL DHAN MA	INDIA	RAJAST	AJMI	305001	PTEL0021342		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MEENA	DHOLWANI		RAMCH	DHOLWANI		3 82 GORDHAN BHAWAN DHAN MANDI AJ	INDIA	RAJAST	AJMI	305001	PTEL0021344		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TOLARAM	S	MOOLCHANDANEY	SATRAN	M		3 K 7 SECTION 3 MIG HOUSES VAISHALI NA	INDIA	RAJAST	AJMI	305006	PTEL0021346		Amount for uncla	510.00	06-DEC-2029						MRSIDDARDH	MOOLCH	No	No	FY-7
KIRAN	BIDAWAT		RAM	SINGH	BIDAW	A53 MANSAROVAR COLONY VAISHALI NAG	INDIA	RAJAST	AJMI	305006	PTEL0021347		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAHAVIR	PRASAD	JAIN	LT	LADU	LALJAI	JAIN AYURVADIC AGENCY CITY ROAD MAD	INDIA	RAJAST	MAD	305801	PTEL0021350		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GAUTAM	CHAND	BAFNA	MR	JOHAR	LAL	2 RANKA STREET BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021351		Amount for uncla	195.00	06-DEC-2029						MRJITENDRA	KUMARBA	No	No	FY-7
MANJU	KHATOD		DHAN	RAJJI	KHATO	C O DHANRAJ KHATOD NO 15 RANK FARSH	INDIA	RAJAST	BEAV	305901	PTEL0021352		Amount for uncla	381.00	06-DEC-2029								No	No	FY-7
MUDIT	GANDHI		MR	MOHA	LALGA	8 NAYA BAS UPASARA GALI BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021353		Amount for uncla	21.00	06-DEC-2029								No	No	FY-7
MOHAN	LAL	GANDHI	MR	MUNN	LALGA	8 UPASARA GALI NAYA BAS BEAWAR RAJ	INDIA	RAJAST	BEAV	305901	PTEL0021354		Amount for uncla	615.00	06-DEC-2029								No	No	FY-7
VIKAS	JAIN		BHANW	LAL	JAIN	GIBSON MEDICALS NEAR RATHI HOSPITAL	INDIA	RAJAST	BEAV	305901	PTEL0021357		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHAN	RAJ	KOTHARI	SUKHRA	KOTHARI		C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021358		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SITA	DEVI	AGARWAL	M	G	AGARV	C O M G AGARWAL H NO 11 NAVRANG NA	INDIA	RAJAST	BEAV	305901	PTEL0021359		Amount for uncla	246.00	06-DEC-2029						MGAG	ARWAL	No	No	FY-7
UTTAMCHAND	BINAKIYA		MR	CHANJ	JI	C O GANESH KHANIJ UDYOG OPP CITY DIS	INDIA	RAJAST	BEAV	305901	PTEL0021362		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
R	P	JAIN	MR	D	RJAIN	C O PARAS MAL DHAN RAJ CO LAXMI MAR	INDIA	RAJAST	BEAV	305901	PTEL0021363		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANHAIYA	LAL	GANDHI	MR	MISHR	JI	GANDHI TRADING CO GANDHI MARKET MA	INDIA	RAJAST	BEAV	305901	PTEL0021364		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
URMILA	DEVI	BAFNA	MR	JITEN	KUMA	2 RANKA STREET BEAWAR RAJASTHAN	INDIA	RAJAST	BEAV	305901	PTEL0021366		Amount for uncla	195.00	06-DEC-2029						MRJITENDRA	KUMARBA	No	No	FY-7
VIMAL	CHAND	SURANA	MR	UDAI	CHAND	15 PARAMESHWAR NAGAR, BEAWAR, AJM	INDIA	RAJAST	BEAV	305901	PTEL0021367		Amount for uncla	501.00	06-DEC-2029	AGM			MANOJ	KUMARSURANA		No	No	FY-7
ASHOK	KAPOOR		SHAMB	DYAL	KAPOOR	35 NAJHAI AURAIYA DIST ETAWAH	INDIA	RAJAST	MAR	306122	PTEL0021368		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
DEEPESH	SINGHVI		MR	M	RSING	S O M R SINGHVI B 1 VEER DURGA DAS NA	INDIA	RAJAST	PALI	306401	PTEL0021370		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DILIP	KUMAR	SARDA	MR	GIRDH	SARDA	SARDA GUMS CHEMICALS E 2 INDUSTRIES	INDIA	RAJAST	PALI	306401	PTEL0021371		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAGWAN	DAS		PARMA	NAND		L P CYCLE WORKS BUS STAND PALI MARW	INDIA	RAJAST	PALI	306401	PTEL0021373		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VEENA	JAIN		A	JAIN		C O D PAWAN PRINTS F 233A MANDIA ROA	INDIA	RAJAST	PALI	306401	PTEL0021374		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MASOOM	ALI	SYED	ABBAS	ALI	SYED	29 OLD CHURIGAR MOHALLA PALI MARWA	INDIA	RAJAST	PALI	306401	PTEL0021376		Amount for uncla	246.00	06-DEC-2029						MAKHDOOM	ALISYED	No	No	FY-7
SURENDRA	KUMAR	AGARWAL	MANGI	LAL	AGARV	S B B J SIRHOI RAJ	INDIA	RAJAST	SIRO	307001	PTEL0021378		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRAKASH	CHAND	AGARWAL	KALYAN	MAL		M S AGARWAL TRANSPORT OPP CINEMA C	INDIA	RAJAST	SIRO	307027	PTEL0021379		Amount for uncla	510.00	06-DEC-2029						MRSMUNI	DEVIAGARW	No	No	FY-7
PADAM	CHAND	JAIN	RATAN	LAL	JAIN	C 73 BHILWARA TEXTILE MARKET PUR ROA	INDIA	RAJAST	BHIL	311001	PTEL0021380		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAM	NARAYAN	KOTHARI	MAGNI	RAMJI		SHREE NATH SUITINGS BAZAR NO 3 NEAR L	INDIA	RAJAST	BHIL	311001	PTEL0021381		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PYAR	CHAND	AJMERA	GORI	LAL	AJMER	DUDUWALA COMPANY COMPOUND GAN	INDIA	RAJAST	BHIL	311001	PTEL0021382		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHETAN	JAIN		MR	SHANTI	LAL	MANGLAM INVESTMENTS BANDI BHAVAN	INDIA	RAJAST	UDA	313001	PTEL0021385		Amount for uncla	45.00	06-DEC-2029								No	No	FY-7
MOHAN	LAL	MEHTA	KAHNA	JI		PARAKH JI KA KOTHA BADA BAZAR UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021390		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
PUSHPA	BAPNA		BHIM	SINGH		D BHIM SINGH BAPNA 32 BAPNA STREET U	INDIA	RAJAST	UDA	313001	PTEL0021391		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
SAMPAT	LAL	KOTHARI	BHERU	LAL	KOTHA	C 81 AMBA MATA SCHEM UDAIPUR RAJ	INDIA	RAJAST	UDA	313001	PTEL0021394		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARISH	CHANDRA	JOSHI	CHAMP	JOSHI		1 14 GAUTAM GALI C O RAMANAND SHAR	INDIA	RAJAST	UDA	313001	PTEL0021395		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JASHWANT	PORWAL		HIMMA	PORWAL		C O PIPE CORPORATION HIREN STREET SIN	INDIA	RAJAST	UDA	313001	PTEL0021396		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PUSHPA	KAPURIA		HARISH	KAPURIA		JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021398		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARISH	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021399		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHANTA	KAPURIA		BHOLA	NATH	KAPUR	JANJEEVAN HOUSING SOCIETY BEHIND TUL	INDIA	RAJAST	UDA	313001	PTEL0021400		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	JAIN		MITHA	LAL		27 SUBHASH MARG CLOCK TOWER UDAIPU	INDIA	RAJAST	UDA	313001	PTEL0021405		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHANAJAY	SAOJI		DOULA	SAINANI		C 242 PRATAP NAGAR UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021407		Amount for uncla	90.00	06-DEC-2029						NEELAM	SAINANI	No	No	FY-7
ATUL	KUMAR	AGARWAL	SRI	DEVEN	KUMA	5201 KALAJI GORAJI UDAIPUR	INDIA	RAJAST	UDA	313001	PTEL0021408		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
CHANDRA	SHEKHAR	MISHRA	SHRI	PARM	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021409		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ISWAR	SINGH	SANGWAN	SHRI	INDER	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	RAJAST	UDA	313001	PTEL0021410		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

LAXMI	JONNALAGADDA		J	SANTH	ARAM	C O J SANTHARAM MCP RSMML 4 MEERA (	INDIA	RAJAST	UDA	313002	PTEL0021411		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SHYAM	LAL	JAIN	INDAR	LAL	JAIN	HIRAN MAGRI SECTOR 5 UIT PLOT NO 5 GA	INDIA	RAJAST	UDA	313002	PTEL0021412		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAGWATI	DEVI	GUPTA	RISHI	KESH	GUPTA	C O RISHI KESH GUPTA STATE BANK OF IND	INDIA	RAJAST	UDA	313011	PTEL0021413		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SULOCHANA	JAIN		SUREN	KANT	JAIN	C O S K JAIN LABORATORY P O DARIBA DIST	INDIA	RAJAST	UDA	313211	PTEL0021415		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARIF	HUSSAIN	BOHRA	MR	SHABB	HUSSA	C O SAIFUDDIN ALI MOHD SADAR BAZAR K	INDIA	RAJAST	UDA	313324	PTEL0021416		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
RENU	SINGH	TANWAR	RAJEND	SINGH		WHITE HOUSE NAIABADI PRATAP GHAR DI	INDIA	RAJAST	UDA	313605	PTEL0021420		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARENDRA	PAL	JAIN	SURAJ	MAL	JAIN	WARD NO:18, SONIYA CHOWK DUNGARPU	INDIA	RAJAST	DUN	314001	PTEL0021421		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJRANI	SHARMA		SHASHI	KANT	SHARM	C 129 RANJEET NAGAR BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021422		Amount for uncla	120.00	06-DEC-2029						MRVISHNUKANT		No	No	FY-7
RITU	KUMARI		TRILOK	CHAND		1 GANGA INSIDE FORT BHARATPUR RAJ	INDIA	RAJAST	BHA	321001	PTEL0021423		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	TRIPATHY		SURAJ	LAL	SHARM	C 37 RANJEET NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021424		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARISH	BABU	GARG	CHIMMAN	LAL		BAJARANG BLDG MATERIAL STORE OUT SID	INDIA	RAJAST	BHA	321001	PTEL0021425		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHMA	RANI		M	K	DHAU	628 RAJENDRA NAGAR BHARATPUR	INDIA	RAJAST	BHA	321001	PTEL0021426		Amount for uncla	75.00	06-DEC-2029								No	No	FY-7
MAHENDRA	KUMAR		SHRI	NAND	LAL	AGARWAL MISTHAN BANDAR STATION RO	INDIA	RAJAST	KOTA	324002	PTEL0021428		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BABULAL	PUROHIT		BHIKAM	CHAN	PUROH	154A TALWADNI PO KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324005	PTEL0021430		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAM	BABU	SHARMA	SAKSHI	GOPA	SHARM	C O STATE BANK OF BIKANER JAIPUR INST	INDIA	RAJAST	KOTA	324005	PTEL0021431		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMLESH	KUMAR	SHRIVASTAVA	SHRI	K	NLALS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021432		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MADANLAL	SHARMA		SHRI	SRI	RAMSH	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	KOTA	324006	PTEL0021433		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHUPENDER	SINGH	MUCHHAL	AMRIK	SINGH	MUCH	2 N 4 R H B COLONY DADABARI KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021434		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANIL	SHARMAA		NA			HN 1 GA 34 DADABARI RHB COLONY KOTA	INDIA	RAJAST	KOTA	324009	PTEL0021435		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ALI	HUSSAIN	TVAJWANAWALA	TAHERALI			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021436		Amount for uncla	930.00	06-DEC-2029								No	No	FY-7
AMENA	A	VAJWANAWALA	ALIHUSSAIN			NAI ABADI BANSWARA RAJASTHAN	INDIA	RAJAST	BANS	327001	PTEL0021437		Amount for uncla	930.00	06-DEC-2029								No	No	FY-7
ANIL	KUMAR	GOYAL	RAM	SARAN	LAL	RAM SARANLAL SUBHASH CHAND CINEMA	INDIA	RAJAST	DHO	328021	PTEL0021439		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOBIND	RAM	BAJORIA	KEDARI	BAJORIA		NARNAL SHEWBUX EAST GATE PO RATANG	INDIA	RAJAST	RATA	331022	PTEL0021442		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJINIDRA	KUMAR	SAINI	CHHOG	RAM	SAINI	ASHOK MARKET SADULPUR DIST CHURU	INDIA	RAJAST	RATA	331023	PTEL0021443		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
GOPAL	SINGH		SUBEDA	CHATU	BAJIYA	VILL DHANDAL LEKHA PO NARVASI DIST CH	INDIA	RAJAST	RATA	331023	PTEL0021444		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
M	N	QURESHI	ABDUL	GANI	QURES	C O QURESHI GENERAL STORE SADULPUR (	INDIA	RAJAST	RATA	331023	PTEL0021445		Amount for uncla	81.00	06-DEC-2029								No	No	FY-7
RATAN	SINGH		SH	MANG	SINGH	VILLAGE-KALORI, POST-DEVIPURA DT-CHUI	INDIA	RAJAST	CHURU		PTEL0021448		Amount for uncla	246.00	06-DEC-2029	CMBI			KANVARI				No	No	FY-7
MOHANIDEVI	SHARMA		SATYA	NARA	SHARM	BAID COLONY V P O THEDI VIA RAMGARH S	INDIA	RAJAST	RATA	331024	PTEL0021449		Amount for uncla	246.00	06-DEC-2029						SATYANARAYANSHARM		No	No	FY-7
HAZARI	LAL	SHARMA	BHAGW	RAM	SHARM	PO THEDI DT SIKAR RAJASTHAN	INDIA	RAJAST	RATA	331024	PTEL0021450		Amount for uncla	246.00	06-DEC-2029						GATYANARAYANSHARM		No	No	FY-7
SAHI	RAM	SWAMI	SH	TRILO	DASSS	V POST SATYUN VIA DUDHAWAKHARA TAH	INDIA	RAJAST	RATA	331029	PTEL0021451		Amount for uncla	501.00	06-DEC-2029	LOMI							No	No	FY-7
ROSHANLAL	AGARWAL		INDER	CHAN	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021452		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SHANIDAYAL	AGARWAL		SURESH	KUMA	AGARV	V P O BHORUGRAM CHURU	INDIA	RAJAST	RATA	331035	PTEL0021453		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
KAMLESH	KUMAR		MAHAB	PRASA	AGARV	V P O BHOGELA TEHSIL RAJGARH CHURU	INDIA	RAJAST	RATA	331035	PTEL0021454		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
CHATTAR	SINGH		ABHAY	RAM		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021459		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
RAMBIR	KASBA		ABHAY	RAM	KASBA	V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021460		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
TOKRAM	NEHRA		NANAK	NEHRA		V P O BHORUGRAM DIST CHURU RAJ	INDIA	RAJAST	RATA	331035	PTEL0021462		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
MAHESH	KUMAR	SHARMA	GAJANA	SHARMA		GWALISER TIS SADULPUR P O GWALISER V	INDIA	RAJAST	RATA	331110	PTEL0021463		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HAWA	SINGH		SRI	KUND	RAM	S O SRI KUNDAN RAM VILL BANGAEWWAR	INDIA	RAJAST	RATA	331301	PTEL0021464		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KASHIRAM	KASWAN		SHREE	MUNA	RAMK	V P O JHOTHARA VIA TARA NAGAR DIST CH	INDIA	RAJAST	RATA	331304	PTEL0021465		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
JHABAR	SINGH	GODARA	KASIRA	GODARA		S O KASIRAM GODARA VPO GALAR VIA SID	INDIA	RAJAST	RATA	331701	PTEL0021466		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAM	KISHAN		NA			S O SRI SHYAM RAM M P O SIDHU KH TEH	INDIA	RAJAST	RATA	331701	PTEL0021467		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KOSHLYA	BIHANI		SITARA	BIHANI		C O MOHANLAL BIHANI SRI MAHALAXMI D	INDIA	RAJAST	RATA	331803	PTEL0021468		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
PURUSHOTTAM	PUROHIT		MR	GOVIN	RAMP	C O PUROHIT BROTHERS KOTWALI ROAD P	INDIA	RAJAST	SIKA	332001	PTEL0021470		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAWAL	KISHOR	KHANDELIA	RAMGO	KHANDELIA		MADANLAL RAMGOPAL KHANDELIA GUDR	INDIA	RAJAST	JHUN	333001	PTEL0021471		Amount for uncla	135.00	06-DEC-2029								No	No	FY-7
RATAN	SHARMA		VIDYA	DHAR	SHARM	C O SBBJ JHUNJHUNU RAJ	INDIA	RAJAST	JHUN	333001	PTEL0021472		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHAND	REPSWAL		SRI	DHUR	RAMR	S O SRI DHURA RAM REPSWAL MP RAGHU	INDIA	RAJAST	JHUN	333022	PTEL0021473		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ISHWAR	SINGH	BHARIA	SHREE	BHOL	BHARI	V P JAKHOD DIST JHUNJHUNU RAJASTHAN	INDIA	RAJAST	JHUN	333033	PTEL0021475		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARUN	KUMAR	SHUKLA	SRI	SURYA	MANI	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	RAJAST	JHUN	333504	PTEL0021476		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SABIR	AHMED		MASIT	ALI		HYDRI WOOL DANTI BAZAR BIKANER RAJ	INDIA	RAJAST	BIKA	334001	PTEL0021477		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUMITRA	BANSAL		V	P	BANSA	1 SADUL COLONY SUKHEJA NIWAS BIKANE	INDIA	RAJAST	BIKA	334001	PTEL0021478		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JEEVAN	MAL	SONI	SHANK	LAL	SONI	UCO BANK EXTENSION COUNTER JAIN P G	INDIA	RAJAST	BIKA	334401	PTEL0021480		Amount for uncla	246.00	06-DEC-2029						SANTOSHSONI		No	No	FY-7
SUNIL	DIWAN		OM	PRAK	GEE	H NO 95 VINORA BASTI SRI GANGA NAGAR	INDIA	RAJAST	GAN	335001	PTEL0021485		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
J	P	DHAMIJA	R	L	DHAM	21 MUKERJEE NAGAR SRI GANGA NAGAR R	INDIA	RAJAST	GAN	335001	PTEL0021488		Amount for uncla	246.00	06-DEC-2029						MADHUDHAMIJA		No	No	FY-7
RAMESH	MOAN		SH	BAJOY	SINGH	41 B BLOCK MASJID ROAD SRIGANGANAGA	INDIA	RAJAST	GAN	335001	PTEL0021489		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VINOD	KUMAR	KANWAR	SH	GIRDH	LAL	1 276 HOUSING BOARD JAWA HAR NGR JA	INDIA	RAJAST	GAN	335001	PTEL0021490		Amount for uncla	465.00	06-DEC-2029	AALP							No	No	FY-7
RAHUL	KUMAR	AGGERWAL	KEWAL	KRISHAN		31 A BLOCK NEAR SHANTI NIWAS WARD N	INDIA	RAJAST	GAN	335051	PTEL0021491		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHMA	BHADU		JAGDIS	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021492		Amount for uncla	81.00	06-DEC-2029								No	No	FY-7
JAGDISH	RAM	BHADU	HARI	RAM	BHADU	35 D BLOCK RAISINGH NAGAR GANGA NAG	INDIA	RAJAST	GAN	335051	PTEL0021493		Amount for uncla	81.00	06-DEC-2029								No	No	FY-7
DHARAM	VEER	SINGHRATHORE	NA			VILL PO SHANAI VIA TEHSILBHADRA DIST H	INDIA	RAJAST	HAN	335501	PTEL0021495		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
JAI	SINGH		ARJUN	SINGH		V PO SHERDA HANUMANGARH RAJASTHA	INDIA	RAJAST	HAN	335503	PTEL0021497		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHHOTU	RAM	VERMA	LT	LACHH	RAMV	VIL PO OFFICE SURAT PURA TEH BHADRA D	INDIA	RAJAST	HAN	335503	PTEL0021498		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
JAIVEER	SINGH		TULARA	DHAKA		S O TULARAM DHAKA VILL ASSAN POST OF	INDIA	RAJAST	HAN	335503	PTEL0021499		Amount for uncla	246.00	06-DEC-2029						KITABDEVI		No	No	FY-7
RAGHUVEER	PRASAD	SHARMA	SHRI	BHAG	RAMS	S O BHAGATRAM SHARMA VPO SHERPURA	INDIA	RAJAST	HAN	335511	PTEL0021500		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SURESH	CHAND	TANEJA	KISAN	CHAN	TANEJ	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	RAJAST	HAN	335512	PTEL0021501		Amount for uncla	1500.00	06-DEC-2029								No	No	FY-7
MUKESH	BHANDARI		DWARK	DASJI		BHANDARI STREET NAGAUR RAJASTHAN	INDIA	RAJAST	NAG	341001	PTEL0021502		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOVIND	SINGH	GEHLOT	RADHA	KISHA	GEHLO	JODHAN KA BASS PO LADNUN RAJASTHAN	INDIA	RAJAST	DIDV	341306	PTEL0021504		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BANSHIDHAR	TOSHNIWAL		GANESH	TOSHNIWAL		PABUJI KA CHABUTARA MAKRANA RAJ	INDIA	RAJAST	MAK	341505	PTEL0021505		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	JAIN	MANM	CHAN	JAIN	543 DAFTERIYON KA BAS MOTI CHOWK KH	INDIA	RAJAST	JODH	342001	PTEL0021507		Amount for uncla	375.00	06-DEC-2029						MRSKUSUMJAIN		No	No	FY-7
RAKESH	CHAWLA		ROSHAN	LAL	CHAW	S O DR R L CHAWLA SUBHASH CHOWK RAT	INDIA	RAJAST	JODH	342001	PTEL0021509		Amount for uncla	255.00	06-DEC-2029						MRROSHANLALCHAWL		No	No	FY-7
ROSHAN	LAL	CHAWLA	SRI	RAM	LALCH	SUBHASH CHOWK RATANADA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021510		Amount for uncla	255.00	06-DEC-2029						MRRAKESHCHAWLA		No	No	FY-7
REENA	KOTHARI		MR	NIRM	KOTHA	134 BAKAT SAGAR COLONY NEHRU PARK J	INDIA	RAJAST	JODH	342001	PTEL0021511		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
NAND	KISHORE	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021513		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARAIN	BAHADUR	SAXENA	BAKHAT	BAHAI	SAXEN	45 AGAR CHAND FETCHAND COLONY OPPO	INDIA	RAJAST	JODH	342001	PTEL0021515		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUBHASH	JAIN		V	C	JAIN	BEHIND S J HOSPITAL JALORI BARI JODHPU	INDIA	RAJAST	JODH	342001	PTEL0021518		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

KANTA	JAIN		GOTAM	JAIN		HASTIMAL MADANLAL CHURI BAZAR JODH	INDIA	RAJAST	JODH	342001	PTEL0021519		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANGEETA	DOSI		PREM	CHAN	DOSI	SURANA STREET DAGA BAZAR JODHPUR	INDIA	RAJAST	JODH	342001	PTEL0021521		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARUN	CHOPRA		BAHAD	CHAN	CHOPR	BHIM VILAS BEHIND MAHATMA GANDHI S	INDIA	RAJAST	JODH	342001	PTEL0021522		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRAVEEN	DUGAR		SARBAT	MAL	DUGAR	C O VEER CHAND AND COMPANY CHURI BA	INDIA	RAJAST	JODH	342001	PTEL0021523		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAHAVEER	RAJ	MOHNOT	SH	RIKHA	RAJ	ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021528		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MUKESH	LATA	MOHNOT	MAHAV	RAJ		ARJUN NIWAS PLOT NO 36 2ND BROAD SA	INDIA	RAJAST	JODH	342002	PTEL0021529		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
LATA	JAIN		MR	RAJEN	JAIN	C O M M DUGAR 93 SHANTI PRIYA COLON	INDIA	RAJAST	JODH	342003	PTEL0021532		Amount for uncla	120.00	06-DEC-2029						MRRAJENDRAJAIN		No	No	FY-7
PRITHVI	SINGH		MAKHA	SINGH		C O RASHMI RAJPAL SINGH CHAWTHMAL E	INDIA	RAJAST	JODH	342003	PTEL0021534		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PADAM	CHAND	MEHTA	MR	BANSI	LALME	73 NEHRU PARK JODHPUR	INDIA	RAJAST	JODH	342003	PTEL0021535		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
SUBASH	CHAND	GUPTA	NA			S O MR M R GUPTA 796 CHOPASHI R NO 5	INDIA	RAJAST	JODH	342003	PTEL0021536		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
MAMTA	JAIN		SHRI	LALIT	JAIN	27 GEETA BHAWAN UMED HOSPITAL ROAL	INDIA	RAJAST	JODH	342003	PTEL0021538		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LAXMI	MAHESHWARI		SHRI	RAM	LAL	582A DHANPAT BHAWAN 9TH C ROAD SAR	INDIA	RAJAST	JODH	342003	PTEL0021541		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHIKHA	SINGHVI		SHYAM	BEHAR	CHAND	4F 76 NEW POWER HOUSE ROAD SINGHVI	INDIA	RAJAST	JODH	342003	PTEL0021544		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NEELAM	AGRAWAL		RAM	KISHA	AGRAV	MOTI VILAS 3RD A ROAD SARDARPURA JOI	INDIA	RAJAST	JODH	342003	PTEL0021545		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DINESH	DHOOT		SATYA	NARA	DHOOT	LODHA STREET, 1st A ROAD, SARDARPURA	INDIA	RAJAST	JODH	342003	PTEL0021547		Amount for uncla	90.00	06-DEC-2029	AANF			SANTOSHDHOOT				No	No	FY-7
SHANKAR	LAL	DHOOT	MR	SHAN	LALDH	LODHA STREET 1ST A ROAD SARDARPURA	INDIA	RAJAST	JODH	342008	PTEL0021551		Amount for uncla	15.00	06-DEC-2029								No	No	FY-7
SAROJ	DAVI	VAISHANAV	HANUM	PRASA	VAISHA	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021552		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VALLABDAS	SHAH		DAW	DAS	SHAH	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021553		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TULSI	DAUI	BHARTY	OM	BHARTY		GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021554		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAM	GOPAL	AGARWAL	MEGH	RAJ	AGARV	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021555		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHA	RAM	AGARWAL	BHANW	LAL	JI	GATTANI OIL MILL MAHAMANDIR JODHPU	INDIA	RAJAST	JODH	342010	PTEL0021556		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANOJ	GUPTA		MR	BANSI	GUPTA	C O BANSHILAL GUPTA STATION ROAD BHI	INDIA	RAJAST	JALO	343029	PTEL0021561		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
BABULAL			TARA	CHAND		BABULAL RATANLAL PRATAPJI KI POLE BAR	INDIA	RAJAST	BARM	344001	PTEL0021562		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SAMPAT	LAL		MOTILA	HALAWALA		SAMPAT LAL MOTILAL HALAWALA RATHIYO	INDIA	RAJAST	BARM	344001	PTEL0021563		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAILASH	KUMAR	DHARIWAL	VEERCHAND			C O MANAKMAL CHANDMAL DHARIWAL K	INDIA	RAJAST	BARM	344001	PTEL0021564		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LALITA	JAIN		SAMPA	LAL		SAMPAT LAL MOTILAL HALAWALA RATHIYO	INDIA	RAJAST	BARM	344001	PTEL0021565		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHANWER	LAL	SONI	VAGTA	MAL		DARJIO KA NICHALA VASS BEHIND S B B J B	INDIA	RAJAST	BARM	344001	PTEL0021566		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOUTAMCHAND			MANGILAL			M G TEXTILES INDUSTRIAL AREA BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021567		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANDEEP	JAIN		SURENDRA			MOOLCHAND NAHATA E 59 INDUSTRIAL AI	INDIA	RAJAST	BARM	344022	PTEL0021568		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANIL	KUMAR		RAJARAM			C O RAJARAM SARAF RAWLI GALI BALOTRA	INDIA	RAJAST	BARM	344022	PTEL0021569		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHILA	PUNGLIYA		DEVI	KISHAN		C O ANIL ENTERPRISES PVT LTD 2ND RAILW	INDIA	RAJAST	BARM	344022	PTEL0021570		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TARA	CHAND		SAROO	CHAN	KHATR	SAROOP CHAND TARACHAND KHATREE CL	INDIA	RAJAST	BARM	344022	PTEL0021572		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MOOLCHAND			MEEKCHAND			SALACHA COMPOUND, HANUMANA JI KI P	INDIA	RAJAST	BARM	344022	PTEL0021573		Amount for uncla	246.00	06-DEC-2029	ACUP			PRAVEENKUMARSALECHA				No	No	FY-7
SANJAY	KUMAR	MADANI	PUKH	RAJ	MADA	MOHANLAL MADANI MADANI STREET POS	INDIA	RAJAST	BARM	344032	PTEL0021574		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRAMOD	GOYAL		SHRI	GYAN	CHAND	HOUSE NO 18 MALIYAN STREET JHANDA A	INDIA	UTTAR	DEHRADUN		PTEL0021575		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
INDREBEN	C	PATEL	CHANDULAL			5 NALANDA SOCIETY BRINDA KALAVOUD R	INDIA	GUJAR	RAJK	360001	PTEL0021577		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
PARTHIVKUMAR	PAREKH		RAJNIKANT			NURSHINH KUNJ NEAR HATKESHWAR TEM	INDIA	GUJAR	RAJK	360001	PTEL0021581		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RANJANBALA	RADIA		RAJENDRA			SAGAR 8 NEW VARDHAMAN NAGAR BESID	INDIA	GUJAR	RAJK	360001	PTEL0021582		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
INDIRABEN	SHETH		BIHARIL	SHETH		GOVARDHAN KUNJ 11TH PANCHNATH PLO	INDIA	GUJAR	RAJK	360001	PTEL0021584		Amount for uncla	246.00	06-DEC-2029					PARESHSHETH			No	No	FY-7
PADMA	BEN	RELWANI	KHIAL	DAS	RELWA	K C COLD BAR JN PLOT MAIN RD RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021585		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LUCKY	ANILBHAI	RUPAREL	ANIL	BHIA	RUPAR	C O N B NATHVANI AVADHPURI 3 HARIHAR	INDIA	GUJAR	RAJK	360001	PTEL0021586		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ATUL	MANHARLAL	SANGHVI	MANHA	HARJI	SANGH	PAREMOUNT CHANDULAL BUCH MARG DH	INDIA	GUJAR	RAJK	360001	PTEL0021587		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DIPAK	PITHAVA		CHANDULAL			61 UMAISH 4 JANKALYAN SOCIETY RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021588		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
J	S	DOSHI	SHANTILAL			SHANTILAL CO KARANPARA CHOWK RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021589		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TASNIM	MUSAJI	RANGWALA	MUSAJI	RANGWALA		C O SHABBIR M MODI 902 B CRESCENT APF	INDIA	GUJAR	RAJK	360001	PTEL0021590		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANJULA	M	BAGDAI	MUKUNDRAI			NIRMAL II 6 JUNCTION PLOT RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021591		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMARSHIBHAI	P	MULIA	PARSOT	BHAI	SMULI	C O KRISHNA PAN CENTER MOCHI BAZAR R	INDIA	GUJAR	RAJK	360001	PTEL0021592		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAVESH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021594		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANISH	MAKADIYA		VITHALDAS			12 SUBHASHNAGAR MANISH RAMA ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021595		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DIVYESH	S	SHAH	SHANTI	R	SHAH	23 NEW JAGANATH PLOT GOKUL APPARTM	INDIA	GUJAR	RAJK	360001	PTEL0021596		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHANTOKBEN	SHETH		CHHAG	SHETH		DAYAL ROLLER 2 FLOUR MILLS SWAMI NA	INDIA	GUJAR	RAJK	360001	PTEL0021597		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JITENDRA	KANTILAL	KARIA	KANTIL	DHAN	KARIA	SAKET OPP ACABAI S BHATHA BEHIND JAN	INDIA	GUJAR	RAJK	360001	PTEL0021599		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHARMENDRA	BHUPATRAY	PANDYA	BHUPA	MAGA	PANDY	4 KARNAPARA RAJKOT GUJARAT	INDIA	GUJAR	RAJK	360001	PTEL0021600		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PUSHPA	AHIR		DEVOA	AHZR		BLOCK NO 40 B RAILWAY LOCO COLONY JA	INDIA	GUJAR	RAJK	360001	PTEL0021601		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHVIN	SEJPAL		DAMJIBHAI			SUBHASH INDUSTRIES GONDAL ROAD RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021602		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MUKUL	SHAH		UTTAMBHAI			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021603		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAYANT	SHAH		POPATLAL			7 JAYRAJ PLOT MAHALAXMI BHUVAN RAJK	INDIA	GUJAR	RAJK	360001	PTEL0021604		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAIRAVI	R	SANGANI	RAMESH	CHANDRA		NATIOANL INSURANCE CO LTD HAREN TRI	INDIA	GUJAR	RAJK	360001	PTEL0021605		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHANTABEN	BHORANIA		CHHAGAN	BHAI		C O AMIT CLINIC LAB DIPAK SARDAR NAGA	INDIA	GUJAR	RAJK	360001	PTEL0021606		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RITA	GOSALIA		RAJDEV	GOSALIA		ASHIANA APARTMENT 2ND FLOOR 4 JAGNA	INDIA	GUJAR	RAJK	360001	PTEL0021607		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIJAY	NAGRECHA		RAMJI	DAYALAL		DAYALAL VELJI SONS GAREDIA KUVA ROAL	INDIA	GUJAR	RAJK	360001	PTEL0021608		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MITESH	MARTHAK		CHAND	MARTHAK		NATHDWARA SAHKAR NAGAR MAIN ROAD	INDIA	GUJAR	RAJK	360001	PTEL0021610		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMJI	M	PARMAR	MANDA	NBHAI		SHIVAM 20 22 NEW JAGNATH NEAR DR DA	INDIA	GUJAR	RAJK	360001	PTEL0021611		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANJAY	MANIAR		NATVA	MANIAR		A 201 AJMERA APARTMENT JANKALYAN SC	INDIA	GUJAR	RAJK	360001	PTEL0021612		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAYADEVI	TRIVEDI		MAHEN	TRIVEDI		4 RAJHANS SOCIETY RAIYA ROAD RAJKOT	INDIA	GUJAR	RAJK	360001	PTEL0021613		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMESH	DANE		GUNVANT			THE CO OP BANK OF RAJKOT H O SAHKAR S	INDIA	GUJAR	RAJK	360001	PTEL0021614		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SADHNA	S	JAVIA	SURESH	JAVIA	RATHIA	C 17 USHAKIRAN APARTMENT SARDAR NA	INDIA	GUJAR	RAJK	360001	PTEL0021615		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BINDESH	KANTT	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021617		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIRAJANABEN	KANTILAL	VASA	KANTIL	S	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021618		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTILAL	SAUBHAGAYA	VASA	SAUBHA	T	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021619		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SONA	BINDESH	VASA	BINDES	K	VASA	JAIN ENAMEL WORKS MANDVI CHOWK RA	INDIA	GUJAR	RAJK	360001	PTEL0021620		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIRENDRA	SAROOP		KISHAN	SAROO	BHATN	B 12 GOVT COLONY JAM TOWER ROAD RA	INDIA	GUJAR	RAJK	360001	PTEL0021621		Amount for uncla	180.00	06-DEC-2029					AKBHATNAGAR			No	No	FY-7
HANSABEN	M	PATEL	MAHEN	BHAI		M 25 NILKANTH PARK PARTH RAJKOT	INDIA	GUJAR	RAJK	360002	PTEL0021622		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PARSOTAM	BHAI	PATEL	POPAT	BHAI		1 4 SADHANA SOCIETY SHAHIL B H ANAND	INDIA	GUJAR	RAJK	360002	PTEL0021623		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

CHANDULAL	P	BAGDAI	PITAMBAR			VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021625		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JYOTSANA	C	BAGDAI	CHAND	BHAI		VIMAL 10 VANIUYAVADI MAIN ROAD RAJK	INDIA	GUJAR	RAJK	360002	PTEL0021626		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
HIRABEN	PATEL		DHIRU	BHAI	PATEL	MANHAR PLOT 7 NA DR CHHAGAN BHAIS D	INDIA	GUJAR	RAJK	360002	PTEL0021628		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PARSOTAM	N	PATEL	NANJI	BHAI		3 RAMNAGAR SOCIETY NAVA THRALA KHO	INDIA	GUJAR	RAJK	360003	PTEL0021632		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SHILENDRA	ADROJA		CHATUI	ADROJA		SAMIR TRADERS D 53 MARKET YARD RAJK	INDIA	GUJAR	RAJK	360003	PTEL0021634		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RAJESH	PATEL		BHAGW	BHAI		VARSHA PRINT OLD MORBI ROAD RAJKOT	INDIA	GUJAR	RAJK	360003	PTEL0021635		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRAMILA	NATAVERLAL	TURAKHIA	NATVER	S	TURAK	ALKA SOCIETY VITRAG MAUDI MAIN ROAD	INDIA	GUJAR	RAJK	360004	PTEL0021637		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
NITA	A	RAJYAGURU	ARUN	KUMAR		3 LAXMI NAGAR BEHIND SCHOOL NO 47 RA	INDIA	GUJAR	RAJK	360004	PTEL0021639		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
NALINIBEN	SURELIYA		ARUNBHAI			C O SURELIYA INDUSTRIES 8 MAVDI PLOT R	INDIA	GUJAR	RAJK	360004	PTEL0021640		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RADHA	MORI		HARILA	MORI		C O D G FADDU DHAWAL PLOT NO 19 B SH	INDIA	GUJAR	RAJK	360004	PTEL0021641		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KANCHANBEN	DOBARIA		BHIKHA	DOBARIA		VATAN TRADERS 2 UMAKANT UDHYOGNA	INDIA	GUJAR	RAJK	360004	PTEL0021642		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ASHA	MEHTA		RAVI	MEHTA		CHANDRAMAULI NATRAJNAGAR UNEVERS	INDIA	GUJAR	RAJK	360005	PTEL0021643		Amount for uncla	195.00	06-DEC-2029								MRRAVIMEHTA	No	No	FY-7
BHARTI	PATEL		VRAJLAL			RAVI KRUPA SOMNATH 2 NEAR KIDVAI NA	INDIA	GUJAR	RAJK	360005	PTEL0021645		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANJANA	H	KOYANI	HARIBHAI			C O DR ASHOKBHAI A PATEL 5 A 5TH FLOO	INDIA	GUJAR	RAJK	360005	PTEL0021649		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
JAYANTKUMAR	AMRITLAL	SACHDEV	AMRTILAL			1 JALARAM PLOT UNIVERCITY ROAD SAHJA	INDIA	GUJAR	RAJK	360005	PTEL0021650		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JATIN	MEHTA		CHANDRAKANT			BLOCK NO 10 19 MILL PARA RAJKOT	INDIA	GUJAR	RAJK	360010	PTEL0021653		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SURESH	PATEL		RAMJIBHAI			MADHUVN SOCIETY UNIROAD BEHIND GO	INDIA	GUJAR	RAJK	360025	PTEL0021654		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ALKA	RAJESHBHAI	RAMANI	RAJESH	PATEL		KISHAN DISEL PARTS MOTICHOWK JASDAN	INDIA	GUJAR	RAJK	360050	PTEL0021655		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JINABHAI	B	RAMANI	BHAGV	RAMANI		KAILASH B RAMANI JASDAN DIST RAJKOT	INDIA	GUJAR	RAJK	360050	PTEL0021656		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ASHMITABEN	G	ARDESHNA	GOPALBHAI			C O DR K G PATEL MOTI CHOWK DIST RAJK	INDIA	GUJAR	RAJK	360050	PTEL0021657		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
HASMUKH	JIVANI		JIVABHAI			GAYTRI MANDIR MAIN ROAD OPP GADHES	INDIA	GUJAR	GON	360311	PTEL0021661		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRAGNABEN	P	PATEL	POPATBHAI			9 22 BHOJRAJ PARA MAHENDRA BHUVAN (	INDIA	GUJAR	GON	360311	PTEL0021663		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PARSOTAM	M	BHATTI	MULJIBHAI			BHAGAVATI HAIR ART KANKIYA PLOT JETPU	INDIA	GUJAR	GON	360370	PTEL0021666		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANJU	THUMAR		CHHAG	THUMAR		C O CHHAGANLAL THUMAR KHODPARA RA	INDIA	GUJAR	GON	360370	PTEL0021667		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JORUBHAI	PRABHATSING	ROHADIA	PRABHA	ROHADIA		C O GIRIDHAR BHAI K VYAS BEHIND BALMA	INDIA	GUJAR	GON	360410	PTEL0021669		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
EKRAM	YUNUS	KATHAWALA	YUNUS	HABIB		GHANI KOTHA ROAD TELI MATAM DHORAJ	INDIA	GUJAR	GON	360410	PTEL0021673		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
NATHALAL	POPATLAL	AMRELIA	POPATL	AMRELIA		STATE BANK OF SAURASHTRA NEAR BUS ST	INDIA	GUJAR	GON	360421	PTEL0021674		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JAYANTILAL	NANJIBHAI	PARMAR	NANJIBHAI	RAJA		STATION ROAD P O BHAYAVADAR GUJRAT	INDIA	GUJAR	GON	360450	PTEL0021676		Amount for uncla	135.00	06-DEC-2029								MRRAMESHKUMARJAY	No	No	FY-7
MAHESH	NANDALAL		NANDALAL			C O KALIDAS PRAWAJI LIMDA CHOWK PAN	INDIA	GUJAR	GON	360480	PTEL0021677		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KANTABEN	FALDU		BHAGV	BHAI	FALDU	IN HOUSE OF G N BHALODIA OPP JAIBAJRA	INDIA	GUJAR	GON	360490	PTEL0021678		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRADIP	VALJI	MONANI	MR	VALJIB	MONA	KRINAL TRADING CO SITALA CHOWK DARB	INDIA	GUJAR	PORE	360575	PTEL0021684		Amount for uncla	195.00	06-DEC-2029								MSSUDHAPRADIPMON	No	No	FY-7
PRAVIN	CHANDRA	KUBAVAT	PRAGDAS			ARADHANA SBS HOUSING SOCIETY PARADI	INDIA	GUJAR	PORE	360575	PTEL0021687		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
AABEDA	I	MATHKIA	IBRAHIM	J	MATHK	KISHAN GARAGE M PARK N HIGHWAY AT	INDIA	GUJAR	RAJKOT		PTEL0021689		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DUDHIBEN	BODA		VAGHJI	BODA		C O DAYAND MINRALS AT WANKANKER PA	INDIA	GUJAR	RAJKOT		PTEL0021691		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RENUKA	MAGANLAL	MEHTA	MAGAN	MEHTA		C O ARVIND MEDICAL STORES MAIN BAZAR	INDIA	GUJAR	RAJKOT		PTEL0021692		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
CHHAGAN	BHORANIYA		TARSHI	BHORANIYA		C O HASMUKH V BODA AT TANKARA TA M	INDIA	GUJAR	RAJKOT		PTEL0021693		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
INDULAL	V	MEHTA	VITHAL	MEHTA		BHATT FALLY LUHAR SAR ROAD NR CENTRA	INDIA	GUJAR	JAMN	361001	PTEL0021698		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JAY	SHREE	BHANUSHALI	B	V	BHANU	MANDVI TOWER DOSALAL MADHAVJI JAM	INDIA	GUJAR	JAMN	361001	PTEL0021700		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRITEE	HARKISHAAN	SHAH	HARKIS	GAND	SHAH	C O H G SHAH TAK FALI NEMNATH DERASA	INDIA	GUJAR	JAMN	361001	PTEL0021701		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PARESH	SHANTILAL	MEHTA	SHANTI	LADHU	MEHTA	SHANTILAL LADHUBHAI MEHTA NEAR SUB	INDIA	GUJAR	JAMN	361001	PTEL0021703		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DILIPSINH	J	GOHEL	JIVUBH	GOHEL		HINDUSTAN AGRO CHEMICAL K V ROAD FA	INDIA	GUJAR	JAMN	361001	PTEL0021705		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PADMA	AGRAWAT		RASHMI	KANT		MAHALAXMI CHOWK SURYA BHUVAN JAM	INDIA	GUJAR	JAMN	361001	PTEL0021706		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RUBABBAI	K	ATTARWALLA	KARIME	M	ATTAR	C O APEX INDUSTRIAL PRODUCTS PATANG	INDIA	GUJAR	JAMN	361001	PTEL0021707		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANOJ	SURESH	JHAVERI	SURESH	VALLA	JHAVER	CENTRAL BANK ROAD JAMNAGAR	INDIA	GUJAR	JAMN	361001	PTEL0021708		Amount for uncla	246.00	06-DEC-2029								SURESHVALLABHDASJH	No	No	FY-7
JAGUBHAI	R	KOTHARI	RANGIL	H	KOTHA	C O M B VARIA NEAR RATANBAI MASJID JA	INDIA	GUJAR	JAMN	361001	PTEL0021709		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MAHESH	B	MEHTA	BABULA	MEHTA		VANKIYABARI NR DEV BAUG NAVRANG ELE	INDIA	GUJAR	JAMN	361001	PTEL0021710		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
BALVANTRAY	CHUNILAL	KAMDAR	CHUNIL	VIRPA	KAMDA	SHREE BHARAT OIL INDUSTRIES GRAIN MA	INDIA	GUJAR	JAMN	361001	PTEL0021711		Amount for uncla	246.00	06-DEC-2029								HIRABENBALVANTRAYN	No	No	FY-7
DINKERRAI	V	CHAUHAN	VISHRAM			VISHRAM SADAN KUMBHAWADO NAGNAT	INDIA	GUJAR	JAMN	361001	PTEL0021712		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRASHANT	D	SHETH	DHIRYA	R	SHETH	DHIREN ART J 11 2ND FLOOR NEW SUPER M	INDIA	GUJAR	JAMN	361001	PTEL0021713		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
VARAZIDAS	GOCALDAS	DATTANI	GOCALD	KHIMJI		C O M S NATHALAL MULJI MASHRU GRAIN	INDIA	GUJAR	JAMN	361001	PTEL0021714		Amount for uncla	634.00	06-DEC-2029									No	No	FY-7
VIRDEOSINHJI	CHUDASAMA		SHIVSINHJI			EYE HOSPITAL CONTACT LENS CLINIC NR L	INDIA	GUJAR	JAMN	361001	PTEL0021715		Amount for uncla	510.00	06-DEC-2029								MRSPUSHPABENCHUD	No	No	FY-7
KANTILAL	BADIANI		HARIDAS			C O KANTI OIL MILL BEDESHWAR JAMNAG	INDIA	GUJAR	JAMN	361002	PTEL0021716		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
TRIVEDI	MANISH		NAJVARLAL			C O PARAGON INV CORPO NAVAR BEDI RO	INDIA	GUJAR	JAMN	361002	PTEL0021717		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
JADAV	BHAI	KALABHAIPATEL	KALABH	PATEL		M S DIAMOND CAST SHED NO 437 2 G I D C	INDIA	GUJAR	JAMN	361004	PTEL0021718		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RAMESH	PATEL		N	PATEL		ALPESH BRASS INDUSTRIES SHANKAR TAKE	INDIA	GUJAR	JAMN	361004	PTEL0021719		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANISHA	R	NANSI	MR	ROHIT	KUMA	G 16 2186 RANJIT NAGAR SOCIETY JAMNA	INDIA	GUJAR	JAMN	361005	PTEL0021720		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
KALPNA	S	DANGHVANI	SHRICH	DANGHVANI		SHIVE HOUSE 62 DIG VIJAY PLOT JAMNAGA	INDIA	GUJAR	JAMN	361005	PTEL0021723		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MEGHJI	MANGE		ISHWAR	MANGE		C O MADHAV CYCLE STORES DIGVIJAY PLO	INDIA	GUJAR	JAMN	361005	PTEL0021725		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANJULA	MANHARLAL	JOBANPUTRA	MANHA	TRIBH	JOBAN	4 KAILASHNAGAR SUMMER CLUB ROAD JA	INDIA	GUJAR	JAMN	361005	PTEL0021726		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANISHA	SHAH		SHASHI	KANT		G 6 2078 RANJIT NAGAR JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021727		Amount for uncla	246.00	06-DEC-2029								VIMALKANTSHAHRAM	No	No	FY-7
JITENDRA	D	MEHTA	DHIRAJ	MEHTA		27 DIG VIJAY PLOT JAMNAGAR	INDIA	GUJAR	JAMN	361005	PTEL0021728		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MAGANLAL	DEVSHI		D	M	SHAH	202 KAILASH APARTMENT 1 OSWAL COLON	INDIA	GUJAR	JAMN	361005	PTEL0021729		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PALLAVI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021731		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RASHMI	N	HARIA	NEMCH	K	HARIA	MAYUR OSWAL COLONY 2 OPP RANJIT NA	INDIA	GUJAR	JAMN	361005	PTEL0021732		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DILIPSINGH	R	CHAVDA	RATAN	CHAVDA		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	GUJAR	JAMN	361008	PTEL0021734		Amount for uncla	540.00	06-DEC-2029									No	No	FY-7
KANTABEN	NAVINCHANDRA	GOSRANI	MR	NAVINCHAND		C O N S GOSLANI B 31 MAHAVIR SOCIETY P	INDIA	GUJAR	JAMN	361008	PTEL0021735		Amount for uncla	510.00	06-DEC-2029								MRNAVINCHANDRASO	No	No	FY-7
KALPA	S	MEHTA	SHASHI	P	MEHTA	3 PATEL COLONY OPP LAUNDRY JAMNAGA	INDIA	GUJAR	JAMN	361008	PTEL0021736		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SHARDABEN	JANI		NATUB	JANI		C O GIRISH SHUKLA PANCH BUNGLOW ROA	INDIA	GUJAR	JAMN	361008	PTEL0021737		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
NAYNA	RADIA		SURESH	RADIA		10 EKTA APP B D CENTRE POINT GURUDW	INDIA	GUJAR	JAMN	361008	PTEL0021740		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DHARMESH	B	PANDYA	BALKRIS	P	PANDY	SHIV MANGAL PATEL COLONY NO 3 JAMNA	INDIA	GUJAR	JAMN	361008	PTEL0021741		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KALPESH	DESAI		KISHOR			JAY LAXMI 3 3 PATEL COLONY JAMNAGAR	INDIA	GUJAR	JAMN	361008	PTEL0021742		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MEENABEN	R	GOHIL	RAVAJI	GOHEL		JAY 3 ANAND COLONY NEAR MENTAL HOS	INDIA	GUJAR	JAMN	361008	PTEL0021743		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PARESH	VITHALANI		CHANDULAL			VIKRAM HOUSE OLD HAVELI KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021745		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RAVABHAI	BHARVAD		HIRABHAI			JUNI HAVELI ROAD KHAMBALIA	INDIA	GUJAR	KHAM	361305	PTEL0021746		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7

VARSHA	M	DATTANI	MANSUKHLAL			C O M D DATTANI GADIT PADO JAM KHAM	INDIA	GUJARAKHAI	361305	PTEL0021747		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RUPAL	R	BAGIYA	RATILAL	BAGIYA		2-FLAT NO 103, BEHIND GOKUL MATHURA	INDIA	GUJARAJK	360007	PTEL0021748		Amount for uncla	246.00	06-DEC-2029	AMFI						No	No	FY-7
VIJAY	KANANI		MATHUYRADAS			KANANI BROS JODHPUR GATE KHAMBALIA	INDIA	GUJARAKHAI	361305	PTEL0021749		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARVIND	V	PANDYA	VISHWANATH			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARAJAMNAGAR		PTEL0021752		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARATI	A	PANDYA	ARVINDBHAI			C O VISHWANATH PANDYA P O NANA VAD	INDIA	GUJARAJAMNAGAR		PTEL0021753		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HINA	RAJANIBHAI	NIRMAL	MR	RAJNIBHAI		FIRST FLOOR SHREEJI COMPLEX OPP OLD E	INDIA	GUJARAJUNA	362001	PTEL0021754		Amount for uncla	930.00	06-DEC-2029							No	No	FY-7
HEMEN	P	MEHTA	PRABHULAL			C O DINESH V VIRAMGAMA TIRATH B APAR	INDIA	GUJARAJUNA	362001	PTEL0021755		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GITA	SEJPAL		JAMNA	DAS		AKRUTI PRATIBHA APPARTMENT NAVA NA	INDIA	GUJARAJUNA	362001	PTEL0021757		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VALLABHDAS	DADHANIA		SHAMJI	DADHANIA		B 7 AMRUT JIVAN FLAT JITENDRA PARK DH	INDIA	GUJARAJUNA	362001	PTEL0021760		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PUNAMCHAND	PANPALIA		DHULCH	PANPALIA		STATE BANK OF INDIA DIWAN CHOWK JUN	INDIA	GUJARAJUNA	362001	PTEL0021761		Amount for uncla	246.00	06-DEC-2029					VASANTIBENPANPALIA		No	No	FY-7
RAM	SAGAR	OJHA	DUDHN	OJHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARAJUNA	362001	PTEL0021763		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UMESH	SHETH		MR	MANHAR		M S CHETAN CO DHAL ROAD JUNAGADH	INDIA	GUJARAJUNA	362001	PTEL0021764		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NILMATI	NARSHANTA		RAMNIK	NARSHANA		SHYAM 335 GIRIRAJ SOCIETY JUNAGADH	INDIA	GUJARAJUNA	362002	PTEL0021766		Amount for uncla	246.00	06-DEC-2029					RAMNIKLALNARSHANA		No	No	FY-7
JAMNADASH	J	GHODASARA	JERAME	DEYASIBHAI		SASAN ROAD TALALA GIR	INDIA	GUJARAJUNA	362150	PTEL0021769		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANJULABEN	J	MAKADIA	JIVANBHAI			C O NEESHA STUDIO AMRUT NAGAR DIST J	INDIA	GUJARAVERA	362220	PTEL0021772		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RATHI	RAMACHANDRAN		P	RAMACHAND		SANJAY NAGAR GHCL SUTRAPADA VERAVA	INDIA	GUJARAVERA	362265	PTEL0021775		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JAYABEN	P	GODHANI	PARSOTTAMBHAI			AT DADVA VIA BANTVA DIST JUNAGADH G	INDIA	GUJARAVERA	362620	PTEL0021777		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DINKARRAI	NAGINDAS	SHAH	NAGINDAS			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARASURE	363001	PTEL0021780		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MAHIPATLAL	KASTURCHAND	SHAH	KASTURCHAND			23 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARASURE	363001	PTEL0021785		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RITABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARASURE	363001	PTEL0021789		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	ASHOK		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021791		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	DINKARRAI		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021792		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	LATA		ASHOKKUMAR			C O NAGINDAS KASTUR CHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021795		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	MAHESH		MAHIPATLAL			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021796		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	MAHIPATLAL		KASTURCHAND			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021797		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHAH	RAJESH		NAGINDAS			C O NAGINDAS KASTURCHAND BROS MEH	INDIA	GUJARASURE	363001	PTEL0021800		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHRUTI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARASURE	363001	PTEL0021801		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SWATI	DINKARRAI	SHAH	DINKARRAI			19 BHARAT SOCIETY SURENDRA NAGAR	INDIA	GUJARASURE	363001	PTEL0021802		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHAMPA	LILADHAR	VATWANI	LILADHAR			NEW JUNCTION ROAD SURENDRANAGAR	INDIA	GUJARASURE	363001	PTEL0021804		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAGVATIBEN	L	PATEL	NA			OLD LIBRARY STREET DHRANGADHRA	INDIA	GUJARASURE	363310	PTEL0021808		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJNIKANT	PARIKH		CHAND	PARIKH		NEAR LOD POST OFFICE NEAR S B S BANK C	INDIA	GUJARASURE	363330	PTEL0021809		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARATI	V	PAREKH	VINOD	V	PAREK	DHAN BUVAN MUCHI STREET MORVI	INDIA	GUJARAMOR	363641	PTEL0021812		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DILIPKUMAR	JAYANTILAL	SHAH	MR	JAYANTILAL		HARISH ROAD AMBA CHOCK BHAVNAGAR	INDIA	GUJARABHAV	364001	PTEL0021813		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
SANJAY	GANDHI		BHANU	GANDHI		VORA BAZAR GANDHI MARKET BHAVNAGA	INDIA	GUJARABHAV	364001	PTEL0021815		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANTA	HARESHLAL		HARESHLAL			BHAGWATI ALU BHANDAR GANGAJALIA TA	INDIA	GUJARABHAV	364001	PTEL0021816		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KHIMJIBHAI	S	PATEL	SHAMJI	BHAI		C 8 PADMANBHA FLAT GHOGHO CIRCLE BH	INDIA	GUJARABHAV	364001	PTEL0021817		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHOBHNAVBEN	A	POPAT	ARUNB	C	POPAT	23 SHARDUL VADVA HOUSING SOC PANW	INDIA	GUJARABHAV	364001	PTEL0021818		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KIRTIKAR	MEHTA		SHANTILAL			1ST FLOOR DR GAJJARS HOSPITAL DIWANP	INDIA	GUJARABHAV	364001	PTEL0021819		Amount for uncla	246.00	06-DEC-2029	AASP						No	No	FY-7
NILESH	R	KANADIA	MR	RAMNIKLAL		SHANTI BHUVAN NEAR DR VYAS CLINIC KA	INDIA	GUJARABHAV	364002	PTEL0021821		Amount for uncla	111.00	06-DEC-2029							No	No	FY-7
VARSHABEN	SHAH		RATILAL			BLOCK NO 21 FLAT NO 2470 OLD THREE ST	INDIA	GUJARABHAV	364002	PTEL0021822		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAYSHREEBEN	TRIVEDI		BIPINBH	TRIVEDI		STATE BANK OF SAURASHTRA VIDYANAGA	INDIA	GUJARABHAV	364002	PTEL0021823		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAMYANTI	CHANDULAL	SHAH	MR	CHAN	SHAH	217 VIJAYRAJNAGAR CHAITANYA ROAD NO	INDIA	GUJARABHAV	364003	PTEL0021824		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
MAKWANA	BHAVESH	DHANJILAL	DHANJILAL			C O MUKESH M PAREKH AEKTA APTS B 6 FL	INDIA	GUJARABHAV	364005	PTEL0021825		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BALA	RAM	SHARMA	SH	TOLA	RAMSH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARABHAV	364240	PTEL0021827		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ARIFHUSEN	M	NATHANI	MAHM	NATHANI		KHUNI KHANCHO MAHUVA PORT DIST BHA	INDIA	GUJARABHAV	364290	PTEL0021829		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJENDRA	KUMAR	PANDEY	RADHES	PANDEY		C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARABHAV	364515	PTEL0021831		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RASIKLAL	A	SHAH	MR	AMRUTLAL		OPP JUBILEE MANAKPARA AMRELI	INDIA	GUJARABHAV	364601	PTEL0021832		Amount for uncla	1005.00	06-DEC-2029					MRSURMILARSHAH		No	No	FY-7
PRAKASH	G	KHASIA	CRHAN	BHAI		C O GHANSHYAM MAGAN KHASIA TURKHA	INDIA	GUJARABOTA	364710	PTEL0021834		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAYABEN	A	RATHOD	AJITSIN	RAYSA	RATHO	STATE BANK OF SAURASHTRA STATION RO	INDIA	GUJARABOTA	364710	PTEL0021835		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	CHANDRA		MR	MOOL	THAUR	PUSHPANJALI 481 LEELASHANAGAR GAND	INDIA	GUJARABHU	370201	PTEL0021840		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBHASH	CHAND	SHARMA	SH	RICHH	SHARN	C O T C I LTD N H ROAD 66 TANKAR ASSO B	INDIA	GUJARABHU	370201	PTEL0021842		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MAMAD	HINGORJA		MALUK			C O S A X 135 ADIPUR KACHCHH	INDIA	GUJARABHU	370205	PTEL0021843		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHAMAD	IQBAL	KHATRI	ABDUL	KHATRI		NEAR KHOZA HOSPITAL LAKHASAR CHOWK	INDIA	GUJARAMAN	370465	PTEL0021845		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIMI	RANWALA		KISHOR	P		ZANSI KI RANI ROAD MANDVI KUTCH	INDIA	GUJARAMAN	370465	PTEL0021846		Amount for uncla	255.00	06-DEC-2029					MRKISHORRANWALA		No	No	FY-7
ANSUYA	UMESHCHANDRA	SONI	U	CHAN	KANTIL	560 SANKADI SHERI LAKHA PATELS POLE D	INDIA	GUJARAAHM	380001	PTEL0021848		Amount for uncla	171.00	06-DEC-2029					MRKANTILALMOHANLA		No	No	FY-7
ABDUL	KADAR	NARMAWALA	NA			2649 SACHAWALA NI GALI NO 13 SODAGA	INDIA	GUJARAAHM	380001	PTEL0021849		Amount for uncla	975.00	06-DEC-2029							No	No	FY-7
KALYAN	RATILAL	PARIKH	RATILAL	PANACHAND		216 GUSAPAREKH S POLE MANEKCHOWK A	INDIA	GUJARAAHM	380001	PTEL0021850		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KISHOR	KUMAR	KANTILALCHOKSHI	MR	KANTI	MOHA	560 SANKADI SHERI LAKHA PATEL S POLE D	INDIA	GUJARAAHM	380001	PTEL0021851		Amount for uncla	21.00	06-DEC-2029					MSSUSHILABENKISHOR		No	No	FY-7
MANGUBEN	BUDHALAL	PATEL	MR	BUDH	MANIL	1962 MOTI HAVELI NI POLE DARIAPUR AHM	INDIA	GUJARAAHM	380001	PTEL0021853		Amount for uncla	750.00	06-DEC-2029					MRDHARMISTABUDHA		No	No	FY-7
NIRANJANA	BANSIDHAR	SHAH	BANSID	B	SHAH	1470 SAMRATH NIVAS MAMUNAYAK S POL	INDIA	GUJARAAHM	380001	PTEL0021854		Amount for uncla	375.00	06-DEC-2029					MRSBANJIDHARBSHAH		No	No	FY-7
SHAH	VASANT	BASILAL	BANSIL	SHAH		1238 DHNASUTHAR S POLE CHOKHAVATIA	INDIA	GUJARAAHM	380001	PTEL0021855		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SABINA	MOHAMAD	HUSSIANMANSURI	MOHAN	J	MANSI	2ND FLOOR NAVAB SUJATKHAN BUILDING	INDIA	GUJARAAHM	380001	PTEL0021856		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHWIN	KANAIYALAL	NAGAR	NA			C O SHAKTI MACHINE TOOLS KADIA KUE RE	INDIA	GUJARAAHM	380001	PTEL0021857		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANU	V	DABHI	VINU	BHAI		JAYESH NIWAS VACHLOKHAN CHU SHAMLA	INDIA	GUJARAAHM	380001	PTEL0021858		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRUNAL	DUDHIA		ARVIND			151 GHASIRAMS POLE DASHRATH CHOWK	INDIA	GUJARAAHM	380001	PTEL0021859		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MUMTAZ	H	DEVDIWALA	HAJI	DEVDIWALA		JAMALPUR NADIYAWAD OPP NAGINA MAS	INDIA	GUJARAAHM	380001	PTEL0021860		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAVIK	J	PARIKH	JASVANTLAL			B 93 GAGANVIHAR FLATS KHANPUR AHME	INDIA	GUJARAAHM	380001	PTEL0021863		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALLARAKH	ISMIALBHAI	MANSURI	ISMIALE	R	MANJU	SAYADWADA BEHIND RAMNIVAS BUILDING	INDIA	GUJARAAHM	380001	PTEL0021864		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALPESHBHAI	NAYAK		LALJIBH	NAYAK		2135 BHOJAK NO MADH TIMBA POLE KALU	INDIA	GUJARAAHM	380001	PTEL0021865		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MITABEN	KAUPINBHAI	SHAH	KAUPINB	AHI		126 KASUMBAWAD DOSHIWADA NI POLE I	INDIA	GUJARAAHM	380001	PTEL0021867		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KISHAN	KHARWAL		GIRDHA	KHARWAL		C O GOOD LUCK TRADERS NEAR PREM DAR	INDIA	GUJARAAHM	380001	PTEL0021868		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JASODABEN	B	SHAH	BHIKHALAL			241 GUSHAPAREKH NI POLE MANEKCHOW	INDIA	GUJARAAHM	380001	PTEL0021869		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	JAIN		MANOH	MAL	JAIN	1293 KANJI DIVAN KHANCHO RAJA MEHTA	INDIA	GUJARAAHM	380001	PTEL0021871		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAH	KANTILAL	KESHAVLAL	KESHAV	G	SHAH	C O SHANTLAL BHACHAND RATANAPOL NE	INDIA	GUJARAAHM	380001	PTEL0021872		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

KOKILA	KAILESH	VORA	KAILESH	M	VORA	C O 455 1 AKAR GARMENTS SHANTINATHS	INDIA	GUJAR	AHM	380001	PTEL0021873		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAROJ	BIPIN	SHAH	BIPIN	SHAH		C O A GIRISH CO SADANI CHAMBER RATAN	INDIA	GUJAR	AHM	380001	PTEL0021875		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAILESHKUMAR	J	SONI	JAYANT	J	SONI	2418 3 BANGLAS POLE RUIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021876		Amount for uncla	246.00	06-DEC-2029					SUDHABENSHAILESHKU		No	No	FY-7
LAXMAN	DAS	JAMIATRAI	JAMIAT	RAI		SHOP NO 6 KOHINOOR CHEMBER KALUPUI	INDIA	GUJAR	AHM	380001	PTEL0021877		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DINESH	SAWLANI		SHIVALDAS			RAKHEE READY MADE SHOP NO 7 N T BUIL	INDIA	GUJAR	AHM	380001	PTEL0021878		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	VACHHANI		KISHANCHAND			101 AMBICA CLOTH MARKET NO 1 KALUPU	INDIA	GUJAR	AHM	380001	PTEL0021879		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHIVANGI	NAVINBHAI	SHAH	NAVINB	P	SHAH	1994 SHETH DEHLA OP MAN KODIS POLE N	INDIA	GUJAR	AHM	380001	PTEL0021881		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VRIJLAL	B	DESAI	BABULA	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021883		Amount for uncla	246.00	06-DEC-2029					NAYANAVDESAI		No	No	FY-7
PAWAN	BANSAL		RAM	KUMA	BANSA	CALCUTTA TUBE CENTRE GOLWAD NEAR H	INDIA	GUJAR	AHM	380001	PTEL0021884		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMIT	SHAH		BABUBI	SHAH		2717 2 1 NEAR LAMBA PADAS POLE RAIPU	INDIA	GUJAR	AHM	380001	PTEL0021885		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SABBIR	S	BALOOCH	SAFIMC	BALOOCH		2754 LAMBISHERI JAMALPUR CHIPAWAD N	INDIA	GUJAR	AHM	380001	PTEL0021886		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SONA	UTPAL	KINKHABWALA	UTPAL	KINKHABWAL		991 RANCHHODLAL KHANCHA LALABHAIS I	INDIA	GUJAR	AHM	380001	PTEL0021887		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARAT	KUMAR	BSHAH	BUDHA	P	SHAH	1716 OPP MISSION DAIRY SIR CHINUBHAI F	INDIA	GUJAR	AHM	380001	PTEL0021888		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SOMABHAI	MANGALDAS	PATEL	MANGA	RAMDAS		C O R K PATEL 13 JANKI CHAMBERS MAHUI	INDIA	GUJAR	AHM	380001	PTEL0021889		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GANPAT	SOMABHAI	PATEL	SOMAB	MAGANDAS		C O R K PATEL 13 JANKI CHAMBERS MAHUI	INDIA	GUJAR	AHM	380001	PTEL0021890		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHETAN	LOTWALA		NATUBI	LOTWALA		A 4 GOVARDHAN APPARTMENTS BADO PO	INDIA	GUJAR	AHM	380001	PTEL0021891		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUSMA	S	KALGUDE	SURESH			C O SHAH KESHAVLAL NAGARDAS HATHIKH	INDIA	GUJAR	AHM	380001	PTEL0021893		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
YASHVANT	DASHRATH	PANCHAL	DASHRA	S	PANCH	KANTILAL AND CO GHEEKANTA ROAD NEAI	INDIA	GUJAR	AHM	380001	PTEL0021894		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAMIR	SHAH		SHASHIKANT			C O 1486 RUPOON TEXTILE ASTODIA RANG	INDIA	GUJAR	AHM	380001	PTEL0021895		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARUN	KUMAR	CCHOKSHI	CHINUB	H	CHOKS	PARAS SHANTIKUNJ COLONY NAGERSHETH	INDIA	GUJAR	AHM	380001	PTEL0021896		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIPUL	B	SHAH	BALUBHAI			49 ANAND SHOPPING CENTRE RATAN POLE	INDIA	GUJAR	AHM	380001	PTEL0021899		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TRUSHA	A	ADANI	AMRUTLAL			C O HOLIWOOD SETHNI POLE RATANPOLE	INDIA	GUJAR	AHM	380001	PTEL0021901		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHVIN	KUMAR	DAYABHAI	DAYABHAI			C O RATNA RAJ GOLWAD RATANPOLE AHM	INDIA	GUJAR	AHM	380001	PTEL0021902		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DARSHNA	K	SHAH	KAILASH	C	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021903		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAILASH	CHANDULALAL	SHAH	CHAND	LAXMI	SHAH	9 SANSKAR SOCIETY 2ND FLOOR SHAHPUR	INDIA	GUJAR	AHM	380001	PTEL0021905		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAH	RAJUBHAI	JAYANTILAL	JAYANTILAL			C O NAVIN TILCHAND 30 VADITANKA CHAL	INDIA	GUJAR	AHM	380001	PTEL0021906		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
URMILABEN	JAYKERBHAI	SHAH	JAYKERI	SHAH		2710 VASTAGHELJIS POLE OUT SIDE SHAHP	INDIA	GUJAR	AHM	380001	PTEL0021907		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAYANA	V	DESAI	VRIJLAL	DESAI		1234 DEVNI SHERI MANDVI POLE AHMEDA	INDIA	GUJAR	AHM	380001	PTEL0021908		Amount for uncla	246.00	06-DEC-2029					VRIJLALBDESAI		No	No	FY-7
BENAZIR	S	BALOOCH	SARFAR	S	BALOO	2754 LAMBI SERI JAMALPUR AHMEDABAD	INDIA	GUJAR	AHM	380001	PTEL0021909		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
REHANA	SALAR		ANWEHUSAIN			989 HANUMANGALI OPP GPO SALAPOSE R	INDIA	GUJAR	AHM	380001	PTEL0021910		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NATVERLAL	SHAH		TILCHAND			402 DEVSHREE FLAT 26 JAIN SOCIETY,PRITA	INDIA	GUJAR	AHM	380007	PTEL0021911		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SMITA	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021913		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJIV	I	MODY	INDRAV	MODY		2093 NAGJIBHUDAR S POLE MANDVIE S PC	INDIA	GUJAR	AHM	380001	PTEL0021914		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAGNESH	K	KOTHARI	KANUBHAI			1308 PADI POLE DHANASUTHARS POLE KAI	INDIA	GUJAR	AHM	380001	PTEL0021915		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAYNABEN	KANTILAL	SHAH	KANTILA	SHAH		3A NAMOHARI APARTMENT DASAPORWAD	INDIA	GUJAR	AHM	380001	PTEL0021916		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NILESH	MODI		NATVAF	MODI		532 PARABDI NI POLE DANA PITH NAVO VA	INDIA	GUJAR	AHM	380001	PTEL0021917		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMRISH	B	SONI	BHAGVANDAS			688 LAMBESHVAR NI POLE RELIEF ROAD KA	INDIA	GUJAR	AHM	380001	PTEL0021918		Amount for uncla	246.00	06-DEC-2029					CHHAYAASONI		No	No	FY-7
RAJNIKANT	ATMARAM	SHAH	ATMAR	BHOG	SHAH	SHAH CONSTRUCTION 3RD FLOOR P DHAN	INDIA	GUJAR	AHM	380001	PTEL0021920		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAVIN	CHANDRA	VSHAH	VRIJLAL			304 NEW MARKET PANJARA POLE RELIEF R	INDIA	GUJAR	AHM	380001	PTEL0021921		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIRAJ	YOGESHBHAI	CHOKSHI	YOGESH	SARAB	CHOKS	WHITE BUNGLOW OPP NEHRU FOUNDATIO	INDIA	GUJAR	AHM	380001	PTEL0021922		Amount for uncla	501.00	06-DEC-2029					ILABENYOGESHBHAICH		No	No	FY-7
BAHUBALI	SHAH		SHANTI	SHAH		C O GUJARAT SAMACHAR BHAVAN KHANPI	INDIA	GUJAR	AHM	380001	PTEL0021923		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
JITENDRA	V	SONI	V	RAJLA	SONI	C O J V SONI C O BHAGAT FLAT 2ND FLOOR	INDIA	GUJAR	AHM	380001	PTEL0021924		Amount for uncla	105.00	06-DEC-2029							No	No	FY-7
VIJAY	DHATVA		MR	DASHI	DHATV	388 NEAR KACHWADA RAIPUR AHMEDABA	INDIA	GUJAR	AHM	380001	PTEL0021925		Amount for uncla	501.00	06-DEC-2029					MRSINDUMATIDHATVA		No	No	FY-7
ALINKUMAR	AJAYBHAI	SHAH	MR	AJAYBHAI		GAUTAM TRADING CO 502 PANCHKUWA A	INDIA	GUJAR	AHM	380002	PTEL0021928		Amount for uncla	1755.00	06-DEC-2029					MRSKOKILABENAJAYBH		No	No	FY-7
SAYARA	GANPATLAL		GANPATLAL			J M INVESTMENT 708 SAKAR BAZAR AHME	INDIA	GUJAR	AHM	380002	PTEL0021930		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LAXMI	K	RAMCHANDANI	KANAYA	T		SHOP NO 205 PANCHKUA SINDHI CLOTH M	INDIA	GUJAR	AHM	380002	PTEL0021931		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHITALAL	FOOLCHAND	JAIN	FOOLCHAND			C O ARCHIT CORPORATION 675 11 CHINU E	INDIA	GUJAR	AHM	380002	PTEL0021933		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARAT	PRAJAPATI		LASAJI			284 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJAR	AHM	380002	PTEL0021935		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDESH	BALKRISHAN		KANAYALAL			C O GANESH SAREE CENTRE 216 KARNAVA	INDIA	GUJAR	AHM	380002	PTEL0021936		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANDIP	JAYANTILAL	SHAH	JAYANT	VADIL	SHAH	188 NEW CLOTH MARKET OUT SIDE RAIPU	INDIA	GUJAR	AHM	380002	PTEL0021937		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	CHUNILAL		CHUNILAL			C O GRASIM SALES CORPORATION 707 14 E	INDIA	GUJAR	AHM	380002	PTEL0021938		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NIRALI	RAMESHBHAI		RAMESHBHAI			C O K PRAVIN KUMAR CO 23 HARI BHAI M	INDIA	GUJAR	AHM	380002	PTEL0021939		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
OMPRAKASH	SHANKARLAL		SHANKARLAL			C O PINKI SECOND FLOOR RANCHOD RAI M	INDIA	GUJAR	AHM	380002	PTEL0021940		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITA	KAMLESH	SHAH	KAMLESH			C O KIJAL TRADERS 487 12 JEKOR MKT REV	INDIA	GUJAR	AHM	380002	PTEL0021941		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMBALAL	SOMDAS	PATEL	SOMDA	PATEL		ASIAN TEXTILE A K SHAH BUILDING 30 REV	INDIA	GUJAR	AHM	380002	PTEL0021942		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHIKHABHAI	MAGANLAL	PATEL	MANGA	PATEL		AMBALAL SOMDAS CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021943		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAPILA	SHAILESHBHAI	PATEL	SHAILES	PATEL		PRABHUDAS TRADERS VAKIL MARKET 72 R	INDIA	GUJAR	AHM	380002	PTEL0021944		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHIRAG	NATVARLAL	PATEL	NATVAF	PATEL		DASHRATH TRADING CO A K SHAH BUILDIN	INDIA	GUJAR	AHM	380002	PTEL0021945		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHITALBEN	KETANKUMAR	PATEL	KETANK	PATEL		BIPIN CORPORATION A K SHAH BUILDING 1	INDIA	GUJAR	AHM	380002	PTEL0021946		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANISHABEN	LALCHAND	SHAH	LALCHA	SHAH		C O HANSRAJ LALCHAND 2 B MASKATI MKT	INDIA	GUJAR	AHM	380002	PTEL0021947		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	GANGWANI		KISHANCHAND			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021948		Amount for uncla	246.00	06-DEC-2029					SURESHLALKARMANI		No	No	FY-7
PARESH	KARMANI		KANAYALAL			216 SINDHI MARKET PANCHKUWA AHMED	INDIA	GUJAR	AHM	380002	PTEL0021949		Amount for uncla	246.00	06-DEC-2029					PAYALGANGWANI		No	No	FY-7
PRIYA	KRISHNANI		GHANSI	KRISHNANI		KRISHNA SALES CORPORATION OPP GURUI	INDIA	GUJAR	AHM	380002	PTEL0021950		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRATIMA	PATEL		JAYENDRA			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021951		Amount for uncla	246.00	06-DEC-2029					JAYENDRAPATEL		No	No	FY-7
BINA	SHAH		VINAY			YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021952		Amount for uncla	246.00	06-DEC-2029					VINAYSHAH		No	No	FY-7
PURAV	SHAH		VINAY	SHAH		YOGINI AND CO 11 H H TRUST BUILDING C	INDIA	GUJAR	AHM	380002	PTEL0021953		Amount for uncla	246.00	06-DEC-2029					VINAYSHAH		No	No	FY-7
MAHESH	SHIVDASANI		RAMCH	KISHIN	SHIVDA	1ST FLOOR 144 NEW CLOTH MARKET AHM	INDIA	GUJAR	AHM	380002	PTEL0021955		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	D	SACHADEV	DADUB	SACHADEV		12 SANJANAND COMPLEX OPP MADHAV B	INDIA	GUJAR	AHM	380002	PTEL0021957		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAKUNTLADEVI	AGARWAL		KISHOR	AGARWAL		34 NEW CLOTH MARKET O S RAIPUR GATE	INDIA	GUJAR	AHM	380002	PTEL0021958		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANISH	SANGHAVI		KANTILA	UGARCHAND		469 12 PARSI CHAWL OPP MASKATI MARK	INDIA	GUJAR	AHM	380002	PTEL0021959		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMLESH	SHAH		SANKAL	BHAGA	SHAH	C O LAKERI TEXTILES MILLS 36 MASKATI MA	INDIA	GUJAR	AHM	380002	PTEL0021960		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAWANNAL	D	SHAH	DANMA	KHUBA	SHAH	C O KAMLESHKUMAR NARESHKUMAR 36 N	INDIA	GUJAR	AHM	380002	PTEL0021961		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHNARANI	BHATIA		MR	OMPRAKASH		C O CHHABILDAS OMPRAKASH 82 NEW CL	INDIA	GUJAR	AHM	380002	PTEL0021963		Amount for uncla	246.00	06-DEC-2029					MROMPRAKASHBHATIA		No	No	FY-7
KIRIT	KUMAR	PANCHAL	GIRDHARLAL			5A JALKAMAL SOCIETY NEAR GANDHI BRID	INDIA	GUJAR	AHM	380004	PTEL0021966		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7

JAIMALA	S	SHARMA	SUREN	SHARMA		A-304 GALAXY SIGNATURE APARTMENT OF	INDIA	GUJAR	AHM	380060	PTEL0021968		Amount for uncla	246.00	06-DEC-2029	ADRP						No	No	FY-7
BHAGWATI	DEVI	AGRAWAL	NAVRANGRAI			A 21 RUSHIKA APARTMENT OPP SUJATA FL	INDIA	GUJAR	AHM	380004	PTEL0021969		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUMITRA	R		RAJMAL			C 1 6 JULLY APARTMENT SHAHIBAG AHME	INDIA	GUJAR	AHM	380004	PTEL0021970		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARAT	N	JAIN	NAINMAL			11 GOLDEN PLAZZA NEAR APOLLO PARK SH	INDIA	GUJAR	AHM	380004	PTEL0021974		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARAS	KOTHARI		BHURALAL			53 BHADRESHWAR SOCIETY O S DELHI GAT	INDIA	GUJAR	AHM	380004	PTEL0021975		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHURESKUMAR	JEEVANMAL		JEEVANMAL			8 OLD RITA PARK SOCIETY OPP RACHANA S	INDIA	GUJAR	AHM	380004	PTEL0021976		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHUPEN	MAHENDRA	SHAH	MAHEN	SHAH		14 JAY JINESHWAR SOCIETY NR BARONET E	INDIA	GUJAR	AHM	380004	PTEL0021977		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMIT	A	CHORADIYA	AJIT	A	CHORA	1ST FLOOR 4 A SHAHPUR SOCIETY O S SHA	INDIA	GUJAR	AHM	380004	PTEL0021978		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUGANDABEN	MAFATUAL	KOTHARI	MAFAT	K	KOTHA	B 4 DREAM PLAZA OPP CAMP RD SHAHIBA	INDIA	GUJAR	AHM	380004	PTEL0021979		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANDHYA	SHAH		AJAYKUMAR			B NO 91 1 ASHVIN KUNJ GIRDHARNAGAR S	INDIA	GUJAR	AHM	380004	PTEL0021980		Amount for uncla	246.00	06-DEC-2029					AJAYKUMARJASHWANT		No	No	FY-7
DEVIBEN	RAYCHAND	SHAH	RAYCHAND			1471 1 NEW MADHUPURA O S DELHI GATE	INDIA	GUJAR	AHM	380004	PTEL0021981		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANJAY	B	SHAH	BHAICH	N	SHAH	C O DALAL R L 7 RAVI CHAMBER O S DARIY	INDIA	GUJAR	AHM	380004	PTEL0021982		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEENA	CHAUDA		HARGO	CHAUDA		10 DAMYANTI PARK COOP H SO CAMP RO	INDIA	GUJAR	AHM	380004	PTEL0021983		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMAL	RICHAPAL	TODI	RICHPAL			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021984		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PUSHPADEVI	BHERULAL	CHOPRA	NA			B 3 PREM CO OP SOCIETY SHAHIBAUGH AH	INDIA	GUJAR	AHM	380004	PTEL0021985		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PAWAN	KHEMKA		BANWARIA			D 2 KALPATARU APPARTMENT B H GHASIR	INDIA	GUJAR	AHM	380004	PTEL0021987		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NITA	M	PATEL	MANGA	BHAI	MPATE	404 CHANDRA LOCK DAFANALA ROAD SHA	INDIA	GUJAR	AHM	380004	PTEL0021988		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNIL	GUPTA		GIRAJ	GUPTA		B 302 SPECTRUM TOWER OPP POLICE STA	INDIA	GUJAR	AHM	380004	PTEL0021989		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAGHNA	CHHAYA		GAJEND	CHHAYA		B 802 GHEWAR COMPLEX CAMP ROAD SH	INDIA	GUJAR	AHM	380004	PTEL0021990		Amount for uncla	90.00	06-DEC-2029					GAJENDRACHHAYA		No	No	FY-7
SUMERMAL	B	JAIN	MR	BHUR	CHAND	C 303 KEDAR APPARTMENT OPP RAJASTHA	INDIA	GUJAR	AHM	380004	PTEL0021991		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIRENDRA	I	THAKKER	MR	INDRAVADAN		25 BHIMNATH SOCIETY SHAHIBAG AHMED	INDIA	GUJAR	AHM	380004	PTEL0021992		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
RAMKANYA	BEN	RATANLALSAMNANI	RATANLAL			28 PATEL SOCIETY OPP POLICE COMMISSI	INDIA	GUJAR	AHM	380004	PTEL0021993		Amount for uncla	246.00	06-DEC-2029					RATANLALKANHAIYLAL		No	No	FY-7
KOBAWALA	VIRBALA		ASHOKKUMAR			KOBA KUTIR HIRAJAIH SOCIETY RAMNAGA	INDIA	GUJAR	AHM	380005	PTEL0021994		Amount for uncla	510.00	06-DEC-2029					MRBRIJESHKOBAWALA		No	No	FY-7
KRISHNA	VED	PARKASH	NA			B DAYANAND SOCIETY KABIR CHOWK SABA	INDIA	GUJAR	AHM	380005	PTEL0021995		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
MITHALAL	BAOARMAL		BAOARMAL			B 17 SAMBHAVKRUPA APPTS JAWAHAR CH	INDIA	GUJAR	AHM	380005	PTEL0021996		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MINESH	AVINASH		AVINASH			5 B MAHARSHI DAYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0021997		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDRIKABEN	SHAH		ARVIND	SHAH		7 JAINA MANGAL SOCIETY KESAVBAG COL	INDIA	GUJAR	AHM	380005	PTEL0021998		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	SAGARWAL	SATISH	KUMAR		6 JAMNASAGAR FLAT DHARAMNAGAR SAB	INDIA	GUJAR	AHM	380005	PTEL0021999		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SMITABEN	RAJESHKUMAR		RAJESH	KUMAR		36, ARBUDGIRI SOCIETY, RAMBAUG ROAD,	INDIA	GUJAR	AHM	380005	PTEL0022000		Amount for uncla	246.00	06-DEC-2029	AEJPS			RAJENDRAKUMARBALUBHAISHA			No	No	FY-7
SANJAY	KUMAR	NAVINCHANDRASHAH	NAVINC	S	SHAH	A 9 KALPTRU APARTMENTS OPP WATER TA	INDIA	GUJAR	AHM	380005	PTEL0022002		Amount for uncla	246.00	06-DEC-2029					SURYABENNSHAH		No	No	FY-7
PRATAPSINGH	RAJPUT		SHIVNATHSING			PART 1 8 NIJARINPUNJ SOCIETY NEAR RADI	INDIA	GUJAR	AHM	380005	PTEL0022003		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRIYAM	ARORA		BALKRIS	ARORA		13 B MAHARISHI DAYANAND PARK KABIR C	INDIA	GUJAR	AHM	380005	PTEL0022004		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDESH	ARORA		BALKRIS	ARORA		13B MAHARISHI DYANAND PARK KABIR CH	INDIA	GUJAR	AHM	380005	PTEL0022005		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KIRANBEN	A	SHAH	AJITKUMAR			4 BABESHWAR APART VARSODA CHAWL SA	INDIA	GUJAR	AHM	380005	PTEL0022006		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ATUL	B	SHAH	BABULA	SHAH		SHARDA NIVAS AMBAWADI RAM NAGAR S	INDIA	GUJAR	AHM	380005	PTEL0022008		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VARSHABEN	DIPAKKUMAR	SHAH	DIPAKKUMAR			20, RAJUL PARK SOCIETY, OPP AMTS BUS D	INDIA	GUJAR	AHM	380005	PTEL0022010		Amount for uncla	246.00	06-DEC-2029	AEJPS			DEEPAKKUMARBALUBHAI			No	No	FY-7
LATADEVI	SHAH		KAMLESHBHAI			29 MANI BHADRA SOCIETY RAMBAG ROAD	INDIA	GUJAR	AHM	380005	PTEL0022014		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VED	PARKASH	ARORA	SH	KHUUSHIRAM		13 DAYA NAND SOCIETY KABIR CHOWK SA	INDIA	GUJAR	AHM	380005	PTEL0022015		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
HEMANG	PATEL		FAKIRBHAI			10 SARDAR PATEL NAGAR ELLISBRIDGE AH	INDIA	GUJAR	AHM	380006	PTEL0022016		Amount for uncla	375.00	06-DEC-2029					MRMAYANKPATELMRF		No	No	FY-7
NEETA	SUSHMIT	SHAH	MR	SUSHM	CSHAH	6 BHARTI SOCIETY ELLISBRIDGE AHMEDAB	INDIA	GUJAR	AHM	380006	PTEL0022017		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
SARLABEN	N	PARIKH	NAVINE	B	PARIKH	C O SUMITA BUILDERS 3 FIRST FLOOR NIRN	INDIA	GUJAR	AHM	380006	PTEL0022018		Amount for uncla	246.00	06-DEC-2029					NAINESHNPARIKH		No	No	FY-7
NIKHIL	JOSHI		CHANDRAKANT			D 1 1 NEELAM APTS HIRABAG AMBAVADI A	INDIA	GUJAR	AHM	380006	PTEL0022020		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAILESH	A	SHAH	AMRAT	SHAH		4 TWINKLE STAR APP OPP POLICE OFFICER	INDIA	GUJAR	AHM	380006	PTEL0022023		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ZORA	TRADERS	LIMITED	NA			606 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380006	PTEL0022027		Amount for uncla	1804.00	06-DEC-2029							No	No	FY-7
KAMLESH	M	CONTRACTOR	MANUB	LALBH	CONTR	TAHOOKAR C G ROAD OPP PARIMAL GARD	INDIA	GUJAR	AHM	380006	PTEL0022028		Amount for uncla	246.00	06-DEC-2029					MAYAKAMLESHCONTF		No	No	FY-7
GLFL	SECURITIES	LTD	NA			BASEMENT HASUBHAI CHAMBERS ELLISBR	INDIA	GUJAR	AHM	380006	PTEL0022030		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7
ARUN	NARENDRA	TRIVEDI	NARENDRA			48 SI KUTIR JAWAHAR NAGAR HSNG SCY S	INDIA	GUJAR	AHM	380007	PTEL0022031		Amount for uncla	510.00	06-DEC-2029					MRTILAKNARENDRATR		No	No	FY-7
GURUDEV	SINGH	BSOLANKI	BHAJAN	RAM	SOLAN	7 SARAL APPTT NARAYAN NAGAR ROAD NE	INDIA	GUJAR	AHM	380007	PTEL0022034		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PUSHPA	MERAIYA		SRI	VINOD	MERAI	8 VIRAT SOCIETY SHARDA MANDIR RD NR	INDIA	GUJAR	AHM	380007	PTEL0022039		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
MAFATLAL	DOSHI		CHAND	DOSHI		F 11 KUNDAN APARTMENT 1 NEAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022043		Amount for uncla	246.00	06-DEC-2029					UDAYKUMARDOSHI		No	No	FY-7
RAJENDRABHAI	V	SHAH	VASANT	SHAH		A 4 SHRE RAJ APARTMENTS FATEHNAGAR	INDIA	GUJAR	AHM	380007	PTEL0022044		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHADRESH	KOTHARI		JAYANT	J	KOTHA	206 4 THAKORPARK FATHAPURA PALDI AH	INDIA	GUJAR	AHM	380007	PTEL0022045		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHITAL	JAYENDRA	TELI	JAYEND	A	TELI	21 SARUTI FLATS NR DATTA SOC BHATTA P	INDIA	GUJAR	AHM	380007	PTEL0022046		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIBHA	DESAI		KAMAL	DESAI		A 5 PANCHTIRTH FLAT NR JAIN MERCHANT	INDIA	GUJAR	AHM	380007	PTEL0022047		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAVITA	F	SHAH	F	B	SHAH	A 1 TRIPAD FLAT JAWAHAR NAGAR VASNA	INDIA	GUJAR	AHM	380007	PTEL0022049		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHITAL	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022050		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAGINI	JANI		AVNISH	JANI		7 SANJIVANI DUPLEX BHAGATBAG SOC NE	INDIA	GUJAR	AHM	380007	PTEL0022051		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KINJAL	SHAH		HEMAN	SHAH		30 MALAY SOCIETY VASNA BARAGE ROAD	INDIA	GUJAR	AHM	380007	PTEL0022052		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHAYA	BHARAT	SHAH	BHARAT	A	SHAH	A 32 KRUPA APPARTMENTS NIRLAVANYAN	INDIA	GUJAR	AHM	380007	PTEL0022056		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GITA	CHOKSHI		CHIMAN	CHOKSHI		12 PRABHAKUNJ SOCIETY NEAR SHANTIVA	INDIA	GUJAR	AHM	380007	PTEL0022058		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DIMPLE	SHAH		SHARAD	SHAH		4 PRATHAM JINESHWAR FLATS ASHOK NA	INDIA	GUJAR	AHM	380007	PTEL0022059		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRITESH	SHAH		BHARAT	SHAH		24 PANKAJ SOCIETY BHATTHA AHMEDABA	INDIA	GUJAR	AHM	380007	PTEL0022061		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDRESH	CHUDGAR		HIMATL	CHUN	CHUDG	FLAT NO B 10 SHILPALAYA APPT BEHIND A	INDIA	GUJAR	AHM	380007	PTEL0022062		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DARSHAN	SHAH		RASIKLAL			33 1 ANISHA B O B BUILDING 33 DAMUBHA	INDIA	GUJAR	AHM	380007	PTEL0022065		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JATIN	SHAH		NAGIND	SHAH		36 ANKUR FLATS 2ND FLOOR NARAYAN NA	INDIA	GUJAR	AHM	380007	PTEL0022066		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDRAKANT	PARIKH		CHHOTA	PARIKH		KASTURBA NIVAS 9 A MAHAVIR SOCIETY P	INDIA	GUJAR	AHM	380007	PTEL0022067		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DAVANG	RAMESH	SHAH	RAMESI	SHAH		A156 BHAVANA TANAMANTS VASANA BAR	INDIA	GUJAR	AHM	380007	PTEL0022068		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JIGISH	DOSHI		NA			A 10 A V COMPLEX OPP BADSHAH DAIRY F	INDIA	GUJAR	AHM	380007	PTEL0022069		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJNIKANT	S	SUTARIA	SANKALCHAND			7 JAIN MERCHANT SOCIETY PALDI AHMED	INDIA	GUJAR	AHM	380007	PTEL0022070		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HEMANT	SHAH		BHAGVATLAL			1 SURAMYA APP DIPKUNJ SOCIETY NARAY	INDIA	GUJAR	AHM	380007	PTEL0022071		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TUSHAR	CHINUBHAI	SHROFF	CHINUB	TRIKAMLAL		4 SUVAS APPARTMENTS NEAR FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022072		Amount for uncla	246.00	06-DEC-2029					JAYATUSHARSHROFF		No	No	FY-7
HRUSHIKESH	TRIVEDI		HARSHA	TRIVEDI		1 KRISHNA KUNJ NR PRATAP KUNJ VASANA	INDIA	GUJAR	AHM	380007	PTEL0022074		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARVINDBHAI	P	PATEL	PURSOT	H	PATEL	6 DHRUVIN FLAT THAKDRPARK FATEHPURA	INDIA	GUJAR	AHM	380007	PTEL0022076		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDHA	SHAH		JITENDR	SHAH		3 MITESH APPT VRUNDAVAN COLONY VIKA	INDIA	GUJAR	AHM	380007	PTEL0022078		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

SANJAY	BRAHMBHAH		NATVAI	SITAR	BAROL	3 B SBS OFFICERS COLONY NARAYAN NAGA	INDIA	GUJAR	AHM	380007	PTEL0022084		Amount for uncla	246.00	06-DEC-2029					NATVARLALSITARAMB			No	No	FY-7
HINA	VORA		PRAVIN	CHANDRA		GOLDMINE HOUSE 4 NIRANJAN NIRAKAR S	INDIA	GUJAR	AHM	380007	PTEL0022086		Amount for uncla	2256.00	06-DEC-2029								No	No	FY-7
GANGADHAR	NARAINDAS	TAURANI	NARAIN	DAS		ALAKH NARAYAN NIWAS 28 B VASANT NA	INDIA	GUJAR	AHM	380008	PTEL0022088		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
SADGUNA	B	SHAH	MR	BHUPI	CSHAH	2 SHRINATH KRUPA SOCIETY NEAR SARDAR	INDIA	GUJAR	AHM	380008	PTEL0022090		Amount for uncla	120.00	06-DEC-2029					MRHIMANSHUBSHAHN			No	No	FY-7
ALPABEN	KANCHANLAL	SHAH	NA			14 JESHING BHAI PARK NEAR SARDAR PATE	INDIA	GUJAR	AHM	380008	PTEL0022091		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BRIJESH	SHASTRI		KEYUR	SHASTRI		65 PATEL SOCIETY MANI NAGAR AHMEDAE	INDIA	GUJAR	AHM	380008	PTEL0022093		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANITA	RADHANI		DHANRAJ			100 40 VASIKLWADI SOC NR LG HOSPITAL F	INDIA	GUJAR	AHM	380008	PTEL0022094		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MITESHBHAI	ARVINDLAL	SHAH	ARVIND	RAMA	SHAH	16 C2 KUMBHANATH SOCIETY NR ARADHA	INDIA	GUJAR	AHM	380008	PTEL0022095		Amount for uncla	246.00	06-DEC-2029					RAMANLALCHHOTALAL			No	No	FY-7
KANTILAL	RATILAL	NAGAR	RATILAL	TEJAJI	NAGAR	B 3 LATTAKUNJ APPARTMENT OPP TAMIL H	INDIA	GUJAR	AHM	380008	PTEL0022097		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JITENDRA	KUMAR	PANDYA	MANEK	PANDYA		B 1 SHRI HARI APPARTMENT OPP SHRI PAD	INDIA	GUJAR	AHM	380008	PTEL0022098		Amount for uncla	246.00	06-DEC-2029					REKHAJITENDRAKUMA			No	No	FY-7
CHHOTUBHAI	R	DESAI	RANCH	HODJI		A 12 SWASTIK SOCIETY NAVARANGPURA A	INDIA	GUJAR	AHM	380009	PTEL0022100		Amount for uncla	510.00	06-DEC-2029					MRSRITAHDESAI			No	No	FY-7
REKHA	MOTUMAL	NAVANI	MOTUN	P	NAVAN	2 PRANAYATA PARK OPP ST XAIVERS LADIE	INDIA	GUJAR	AHM	380009	PTEL0022104		Amount for uncla	375.00	06-DEC-2029					MRKARITAMOTUMALN			No	No	FY-7
RITA	H	DESAI	HEMAN	BHAI		C O C R DESAI A 12 SWASTIK SOC NAVARAN	INDIA	GUJAR	AHM	380009	PTEL0022105		Amount for uncla	510.00	06-DEC-2029					MRCHHOTUBHAIRDES			No	No	FY-7
SARLA	VAKIL		MR	R	CVAKIL	C OT H VAKIL SHARE SECURITIES PVT LTD E	INDIA	GUJAR	AHM	380009	PTEL0022107		Amount for uncla	225.00	06-DEC-2029					MRRAJANVAKIL			No	No	FY-7
LABHUBEN	CHATWANI		MATHU	MOTII	CHATW	BHAWANI SHANKERS BUILDINGS NEAR POS	INDIA	GUJAR	AHM	380009	PTEL0022108		Amount for uncla	246.00	06-DEC-2029					CHATWANIALPAM			No	No	FY-7
PARAG	PANDEY		SHESH	SHANI	PANDE	D 21 RBI OFFICER S FLATS NAVRANGPURA A	INDIA	GUJAR	AHM	380009	PTEL0022112		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VASUBEN	K	PANDIT	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022114		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KINNARI	HASMUKH	BHAIPATEL	NA			C O INTERNATIONAL TRAVELS 5 NEPTUNE T	INDIA	GUJAR	AHM	380009	PTEL0022115		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DINESH	P	PATEL	PRAHLAD	BHAI		B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022116		Amount for uncla	246.00	06-DEC-2029	ABEP							No	No	FY-7
MAYA	GANDHI		NARENDRA			B 5 BAPUDAS ESTATE OPP PROF COLONY N	INDIA	GUJAR	AHM	380009	PTEL0022117		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHANDRAKANT	HIMATLAL	SHAH	HIMATL	NAGIN	SHAH	A 18 JAL DARSAN FLATS OPPOSITE NATERA	INDIA	GUJAR	AHM	380009	PTEL0022118		Amount for uncla	246.00	06-DEC-2029					BHANUMATICHANDRA			No	No	FY-7
KRISHNONICS	PVT	LIMITED	NA			606 SHIP BUILDING C G ROAD NAVRANGPU	INDIA	GUJAR	AHM	380009	PTEL0022119		Amount for uncla	400.00	06-DEC-2029								No	No	FY-7
PEARLI	FRANK		JAYANT	FRANK		C O BANK OF MAHARASHTRA NAVRANGPU	INDIA	GUJAR	AHM	380009	PTEL0022120		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AASPAS	INVESTMENT	PVTLTD	NA			607 SAKAR NR GANDHIGRAM RLY STATION	INDIA	GUJAR	AHM	380009	PTEL0022121		Amount for uncla	1404.00	06-DEC-2029								No	No	FY-7
PRAGNA	CHIMAN	DOSHI	NA			C O CHIMANLAL S DOSHI A 5 SHREE NAURA	INDIA	GUJAR	AHM	380009	PTEL0022122		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	GORADIA		MR	PURSOTAMD		7 B BANK OF INDIA SOCIETY OPP RAJ COLO	INDIA	GUJAR	AHM	380013	PTEL0022123		Amount for uncla	120.00	06-DEC-2029					MRSHASUMATIGORAD			No	No	FY-7
RAMESH	M	PATEL	MANI	BHAI		10 103 SURAMYA APARTMENT NEAR JAI M	INDIA	GUJAR	AHM	380013	PTEL0022127		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
BHADRESH	SHAH		ANIL	BHAI	SHAH	16 MANEAK AVANUE SOCIETY OPP D K PAT	INDIA	GUJAR	AHM	380013	PTEL0022130		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GEETA	S	CYCLEWALA	SANJAY	CYCUEWALA		B 9 DESHNA FLAT OPP KALPARU FLATS MIR	INDIA	GUJAR	AHM	380013	PTEL0022131		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHARUBEN	SHETH		MAHEN	R	SHETH	9 97 AMI APARTMENT NR TELEPHONE EXC	INDIA	GUJAR	AHM	380013	PTEL0022132		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PATEL	SHARDABEN	B	BALDEV	PATEL		701 GHB BANDHAN COMPLEX NEAR JAIN T	INDIA	GUJAR	AHM	380013	PTEL0022134		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VAISHALI	K	PATEL	KARTIK			C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022135		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHARAD	G	PATEL	GOVIND	BHAI		C O H PATEL 8 KARUNA SOCIETY NAVA WA	INDIA	GUJAR	AHM	380013	PTEL0022136		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MEERUBEN	B	PATEL	BALKRISHNA			C O J B PATEL 13 KARUNA SOCIETY NAVA W	INDIA	GUJAR	AHM	380013	PTEL0022137		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHA	PATEL		RAMPR	PATEL		10 B GOKULNAGAR SOCIETY USMANPURA	INDIA	GUJAR	AHM	380013	PTEL0022140		Amount for uncla	246.00	06-DEC-2029					RAMPRASADPATEL			No	No	FY-7
CHANDRAKANT	SHAH		KESHAV	A	SHAH	12 B SURYODAY SOCIETY NR SARDAR PATE	INDIA	GUJAR	AHM	380013	PTEL0022141		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TUSHAR	A	SHAH	AMBAL	SHAH		78 929 PANCHWATI APP SOLAROAD NARA	INDIA	GUJAR	AHM	380013	PTEL0022142		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHARMENDRA	PUKHRAJ	JAIN	PUKHRAJ			B 6 SAMBHAVNATH FLATS USMANPURA AI	INDIA	GUJAR	AHM	380013	PTEL0022144		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJA	JIANDRAM		JIANDRAM			2 MURLI APPT NR SHIV MANDIR SORABJI C	INDIA	GUJAR	AHM	380013	PTEL0022145		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KOKILA	Y	PATEL	YOGESH			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022148		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHAILESH	C	PATEL	CHIMANLAL			21 A VIJAY COLONY STADIUM ROAD AHME	INDIA	GUJAR	AHM	380013	PTEL0022149		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GEETABEN	PATEL		BABUBH	I	PATEL	B 14 ABHISHEK APT NR KAMESHWAR MAH	INDIA	GUJAR	AHM	380013	PTEL0022150		Amount for uncla	246.00	06-DEC-2029					HEMANGBPATEL			No	No	FY-7
KISHORI	MAHESH	BHAVSAR	MAHES	CHANDULAL		106 1266 LAXMI KRUPA PART 2 SOLA ROAI	INDIA	GUJAR	AHM	380013	PTEL0022151		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NITA	JAYANTILAL		JAYANT	JASWINGBHA		NITA 106 1266 LAXMI KRUPA PART 2 SOLA	INDIA	GUJAR	AHM	380013	PTEL0022152		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ALKA	PATEL		MUKES	PATEL		8 VIR VIJAY SOCIETY OPP SANGAVI HIGH SC	INDIA	GUJAR	AHM	380013	PTEL0022153		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NEEL	SHAH		RAJESH	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022158		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUBHADRA	SHAH		AMBAL	SHAH		79 946 PANCHVATI APARTMENT SOLA ROA	INDIA	GUJAR	AHM	380013	PTEL0022159		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SWETA	P	GANDHI	PRADIP	M	GANDI	401 4TH FLR SHALIBHADRA TOWER STHAN	INDIA	GUJAR	AHM	380013	PTEL0022160		Amount for uncla	246.00	06-DEC-2029					PRAVINABENPGANDHI			No	No	FY-7
SUJEET	MACKER		PARAM	SINGH	MACKE	C O B B SINGH 508 B BLOCK GHB COMPLEX	INDIA	GUJAR	AHM	380013	PTEL0022164		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAMTA	JIGARBHAI	SHAH	JIGAR	GUNA	SHAH	2 B NEW GOVINDPARK SOCIETY NEAR JIVA	INDIA	GUJAR	AHM	380013	PTEL0022165		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
INDRASINH	RAOL		CHHATR	ROAL		9 AMARNATH SOCIETY OPP NARANPURA P	INDIA	GUJAR	AHM	380013	PTEL0022166		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KUMUDBEN	NANALAL	PATEL	NANAL	PATEL		22 PANCHSHIL SOCIETY USMANPURA AHM	INDIA	GUJAR	AHM	380013	PTEL0022167		Amount for uncla	246.00	06-DEC-2029					HEMINIMANUBHAIPAT			No	No	FY-7
VARSHA	ARVINDKUMAR	PATEL	ARVIND	DAHYA	PATEL	2 RANG JYOT SOCIETY NEAR SUNDERNAGA	INDIA	GUJAR	AHM	380013	PTEL0022171		Amount for uncla	180.00	06-DEC-2029					ASHISHARVINDKUMAR			No	No	FY-7
VIRENDRA	I	MAVANI	MR	INDRAVADAN		INDRA PUSHP 7 PANCHCIL SOCIETY NEAR S	INDIA	GUJAR	AHM	380013	PTEL0022172		Amount for uncla	381.00	06-DEC-2029								No	No	FY-7
MAYANK	AMRITLAL	BHATT	AMRITL	A	BHATT	11 CHANDRODAYA SOCIETY SARDAR STAD	INDIA	GUJAR	AHM	380014	PTEL0022173		Amount for uncla	246.00	06-DEC-2029					INDUMATIAMRITLALBH			No	No	FY-7
JAGRUTI	DHARMESH	PATEL	DHARMESH			PATEL SHASTRI CO 2 3 PARSHWANATH CH	INDIA	GUJAR	AHM	380014	PTEL0022174		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GANGABEN	J	PATEL	JAYANTIBHAI			19 HARSIDDH CHAMBERS ASHRAM ROAD A	INDIA	GUJAR	AHM	380014	PTEL0022175		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRITAM	SADHWANI		KARAMCHAND			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022177		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DAYA	SADHWANI		PANDUMAL			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022178		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARUN	SADHWANI		PRITAM			3 BHAGYODAY N R C U SHAH COLLAGE ASH	INDIA	GUJAR	AHM	380014	PTEL0022179		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMITA	GUPTA		MR	A	KGUPT	D 602 SARTHAK TOWERS RAMDEV NAGAR	INDIA	GUJAR	AHM	380015	PTEL0022182		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
G	RAGHURAM		S	GANESAN		PUBLIC SYSTEMS GROUP INDIAN INSTITUT	INDIA	GUJAR	AHM	380015	PTEL0022183		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
G	SWAMINATHAN		LATE	P	VGANE	WING 1 I I M VASTRAPUR AHMEDABAD	INDIA	GUJAR	AHM	380015	PTEL0022184		Amount for uncla	75.00	06-DEC-2029								No	No	FY-7
HARSHA	PARCHAL		RAJEND	PANCHAL		8 SUMADHEER COOP HSG SCY B H OCEAN I	INDIA	GUJAR	AHM	380015	PTEL0022185		Amount for uncla	375.00	06-DEC-2029					MRRAJENDRAPANCHA			No	No	FY-7
JASHWANTRAY	VALJIBHAI	SONARA	VALJIBH	SONARA		74 NIHARIKA PARK NR HIMATLAL PARK AH	INDIA	GUJAR	AHM	380015	PTEL0022186		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MADHAVI	DAVI		JAIMINI	A	DAVE	C O DR A M DAVE 2 RIDDHI APPARTMENTS	INDIA	GUJAR	AHM	380015	PTEL0022187		Amount for uncla	120.00	06-DEC-2029					MRJAIMINIDAVE			No	No	FY-7
RAJ	KUMAR	MSABNANI	MULCH	SABNANI		49 50 SHYAMAL ROW HOUSE PHASE II SAT	INDIA	GUJAR	AHM	380015	PTEL0022189		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
HEMANT	SATIA		CHAND	L	SATIA	10 DEVIPARK SOCIETY DR V S ROAD VASTR	INDIA	GUJAR	AHM	380015	PTEL0022192		Amount for uncla	246.00	06-DEC-2029					URMILAHEMANTSATIA			No	No	FY-7
MUKESH	BHUPATBHAI		BHUPAT	BHAI		17 VALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJAR	AHM	380015	PTEL0022193		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BINDUBEN	JASHBHAI	PATEL	JASHBH	V	PATEL	G 3 KAMALA APPTS SHREY AS RLY CROSSIN	INDIA	GUJAR	AHM	380015	PTEL0022195		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KINNARY	J	KHANDWALA	JAYESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022196		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SONAL	R	KHANDWALA	RAJESH	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022197		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
MINAXI	P	KHANDWALA	PARMA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022198		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
PARMANAND	G	KHANDWALA	GANPA	KHANDWALA		136 PARASKUNG SOCY 3 SATELITE ROAD A	INDIA	GUJAR	AHM	380015	PTEL0022199		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7

SUDHIR	GUPTA		KESARI	MUKUNDLAL		B 61 SUNDERAM TOWER SOMESHWARA C	INDIA	GUJAR	AHM	380015	PTEL0022202		Amount for uncla	246.00	06-DEC-2029					JYOTIGUPTA	No	No	FY-7
KANUBHAI	P	PARMAR	POPATL	PARMAR		PALAK 52 3 L COLONY OPP POLYTECHNIC A	INDIA	GUJAR	AHM	380015	PTEL0022203		Amount for uncla	246.00	06-DEC-2029					LATABENKPARMAR	No	No	FY-7
NIMISHA	SHAH		YOGESH	SHAH		5 1 ANIK APARTMENT OPP VASTRAPUR BU	INDIA	GUJAR	AHM	380015	PTEL0022204		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JAGRUTI	DALWADI		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJAR	AHM	380015	PTEL0022205		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
TRUSHA	SANTHERJA		NA			C O K K PANDIT 42 JAISHEFALI PARK SATELI	INDIA	GUJAR	AHM	380015	PTEL0022206		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NAYANA	DAVE		ARUNC	DAVE		CHIDANAND 3 JIVAN ASHA SOC OPP GOKU	INDIA	GUJAR	AHM	380015	PTEL0022208		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
K	S	BHAVANISHANKARRAO	K	N	SURYA	35 3 BIMANAGAR SATELLITE ROAD AHMED	INDIA	GUJAR	AHM	380015	PTEL0022209		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEEPA	ROY	CHOWDHURY	NIRMAI	ROY	CHOW	H 5 MAHAVIR NAGAR OPP YOGASHRAM SC	INDIA	GUJAR	AHM	380015	PTEL0022211		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHETNA	JAYPRAKASH	DHORA	JAYPRA	DHORA		B 12 OJASH APPT NEHRU NAGAR CHAR RAS	INDIA	GUJAR	AHM	380015	PTEL0022212		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RASHMIKANT	PATEL		CHHAG	PATEL		9 PREYAS SOCIETY PRAMUKH PRASAD GUL	INDIA	GUJAR	AHM	380015	PTEL0022215		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PRAVINABEN	MANIBHAI	PATEL	MANIBI	PATEL		17 NEW ALKAPURI SOCIETY GULBAI TEKRA	INDIA	GUJAR	AHM	380015	PTEL0022216		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
BHARAT	SUBODH	SHAH	SUBODI	MOTII	SHAH	50 PRERNA TIRTH BUNGLOWS 1 JODHPUR	INDIA	GUJAR	AHM	380015	PTEL0022217		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VIMALABEN	PATEL		SAVJI	PATEL		B I HIMATLAL PARK AMBAWADI SOCITY AH	INDIA	GUJAR	AHM	380015	PTEL0022218		Amount for uncla	246.00	06-DEC-2029					SAVJIBHAIPATEL	No	No	FY-7
KUSHANG	S	MEHTA	MR	SURES	CHAND	22 KARNAVATI SATELLITE SOCIETY NEAR SH	INDIA	GUJAR	AHM	380015	PTEL0022219		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
VAISHALI	PURUSHOTTAM	PATEL	PURUSH	F	PATEL	7 MITHILA SOCIETY OPP SHREYAS SCHOOL	INDIA	GUJAR	AHM	380015	PTEL0022221		Amount for uncla	150.00	06-DEC-2029						No	No	FY-7
SANTOSH	RAO		PARME	RAO		13 PARNAKUNJ SOCIETY PART I MEGHANI I	INDIA	GUJAR	AHM	380016	PTEL0022223		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MAHENDRA	PAL	HORA	NA			20 WEST PUNJAB SOCIETY NEAR CIVIL HOP	INDIA	GUJAR	AHM	380016	PTEL0022224		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MANISH	BHAKTA		C	K	BHAKT	A 42 BJMC HOSTELS CIVIL HOSPITAL ASARV	INDIA	GUJAR	AHM	380016	PTEL0022225		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NAYANA	A	MODI	AMRUTLAL			C O DEEPAK KOTHAWALI CHAWL CHAMAN	INDIA	GUJAR	AHM	380016	PTEL0022226		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PARTH	SHAH		KIRIT			151 KHODIDASNEW CHWAL ASARWA AHM	INDIA	GUJAR	AHM	380016	PTEL0022227		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEVENDRABHAI	TRIVEDI		CHINUBHAI			12 67 PRABHUNAGAR SOCIETY ASARWA AH	INDIA	GUJAR	AHM	380016	PTEL0022228		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ASHWINBHAI	PATEL		CHHOTALAL			DEVNAGAR GOTA DASKROI CHANDLODIA A	INDIA	GUJAR	GANI	382481	PTEL0022229		Amount for uncla	246.00	06-DEC-2029	AKZP			RAMILABENASHVINKUMARPATI		No	No	FY-7
BABUBEN	G	PATEL	GOKALI	PATEL		JANTA DUDH GHAR NR PRABHUNAGAR SO	INDIA	GUJAR	AHM	380016	PTEL0022231		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
BILLU	J	SHAH	JAYANTILAL			1036 LUVAR SHERI SARASPUR AHMEDABAI	INDIA	GUJAR	AHM	380018	PTEL0022233		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JIGER	P	SHAH	PRAVIN	CHANI	SHAH	VASUPUJYA METAL WORK 5 SHREENATH E	INDIA	GUJAR	AHM	380021	PTEL0022234		Amount for uncla	135.00	06-DEC-2029						No	No	FY-7
SANTABEN	GUPTA		M	V	SADDI	32 CHUNILAL CHAL SUKHARAM NAGAR AH	INDIA	GUJAR	AHM	380021	PTEL0022236		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAMESH	KUMAR	AGARWAL	BANWA	AGARWAL		C O JET ROAD LINES INDIA PVT LTD 321 322	INDIA	GUJAR	AHM	380022	PTEL0022237		Amount for uncla	2796.00	06-DEC-2029						No	No	FY-7
MAHESH	D	GOHEL	DHIRAJI	V	GOHEL	54 DAHYABHAI PARK SHAH ALAM TOLNAK	INDIA	GUJAR	AHM	380022	PTEL0022240		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MANUBHAI	CHAMANLAL	PATEL	CHAMANLAL			24 SARDAR PATEL VEGITABLE MKT OPP CA	INDIA	GUJAR	AHM	380022	PTEL0022241		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RATILAL	SHAH		SARUPC	SHAH		C O SWATI JEWELLERS 2 SOAR SADAN OPP	INDIA	GUJAR	AHM	380022	PTEL0022242		Amount for uncla	246.00	06-DEC-2029					SANJAYSHAH	No	No	FY-7
H	D	THAKKAR	DAHYAI	THAKKAR		AVKAR TRAVELS OPP S T STAND ASTODIA A	INDIA	GUJAR	AHM	380022	PTEL0022243		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KISHORILAL	AGARWAL		ISHWAF	AGARWAL		233 NEW CLOTH MARKET O S RAIPUR GATI	INDIA	GUJAR	AHM	380022	PTEL0022244		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
AJAY	M	GUPTA	M	P	GUPTA	F 2 VIJAY TOWER OPP ABAD DAIRY KANKAF	INDIA	GUJAR	AHM	380022	PTEL0022245		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ZEAL	FINSTOCK	PVTLTD	NA			40 G VIJAY PLAZA OPP ABAD DAIRY KANKA	INDIA	GUJAR	AHM	380022	PTEL0022246		Amount for uncla	600.00	06-DEC-2029						No	No	FY-7
POONAM	PANDEY		K	S	MEHTA	M S TCI LTD O S ASTODIA GATE OLD LATHI	INDIA	GUJAR	AHM	380022	PTEL0022247		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
NARESH	KUMAR	PARASHAR	BALRAN	SHARMA		T C I HOUSE OUT SIDE ATODIA GATE JUNAL	INDIA	GUJAR	AHM	380022	PTEL0022248		Amount for uncla	1005.00	06-DEC-2029					SMTUMAPARASHARSR	No	No	FY-7
RAM	AVTAR	SHEORAN	S	O	SRIBAL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022249		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
SURYA	PARKASH	SAKLANI	SHRI	M	NSAKL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJAR	AHM	380022	PTEL0022250		Amount for uncla	246.00	06-DEC-2029					REKHASAKLANI	No	No	FY-7
NANDKUMAR	CHOWDHRY		LAKSMI	CHOWDH		TRANSPORT CORPORATION OF INDIA LTD T	INDIA	GUJAR	AHM	380022	PTEL0022251		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
HARINAND	PANDEY		LALTA	PRASA	PANDE	TRANSPORT CORPORATION OF INDIA LTD A	INDIA	GUJAR	AHM	380022	PTEL0022252		Amount for uncla	246.00	06-DEC-2029					MRSREKHAPANDEY	No	No	FY-7
KULWANTSINGH	SODI		NA			MANGLAMFLATS 7 10 BAPUNAGAR AHMEI	INDIA	GUJAR	AHM	380024	PTEL0022253		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
KUMAR	SHAH		TRILOKCHAND			D 72 VIMALNATH SO BAPUNAGAR AHMED	INDIA	GUJAR	AHM	380024	PTEL0022254		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
LATABEN	R	SHAH	RAMESI	KUMA	SHAH	G 71 VIMAL NATH SOCIETY OPP JAIN TEMP	INDIA	GUJAR	AHM	380024	PTEL0022255		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VIJAYSINH	M	CHUDASMA	MAHIPA	SINH		B E 13 KAILASH COMPLEX NR JAIDEEP BUI	INDIA	GUJAR	AHM	380025	PTEL0022256		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DAMODARDAS	PANARA		HARJIVA	PANARA		10 117 INDIRA NAGAR AMRAIWADI ROAD A	INDIA	GUJAR	AHM	380026	PTEL0022258		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHAH	BHARAT	CHANDULAL	CHAND	SHAH		3 VIRAL APPARMENT RABARI COLONI AMR	INDIA	GUJAR	AHM	380026	PTEL0022259		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHAH	BHAVNA	BABULAL	BABULA	SHAH		3 SHARDA SOPPING CENTER BABARI COLOI	INDIA	GUJAR	AHM	380026	PTEL0022260		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
BHARATIBEN	VINOD	CHANDRASONI	VINOD	R	SONI	104 ABHISHEK APARTMENT OPP JAIL TALI	INDIA	GUJAR	AHM	380027	PTEL0022262		Amount for uncla	120.00	06-DEC-2029					MRSAMIRVINODCHANI	No	No	FY-7
PRAVINA	DINESH	SHAH	DINESH	SHAH		5 4 MAHAPRABHU APPARTMENT MADHUR	INDIA	GUJAR	AHM	380027	PTEL0022264		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
POPATLAL	AMRATLAL	SHAH	AMRAT	SHAH		21 T MANMOHAN APPARTMENT PURUSHO	INDIA	GUJAR	AHM	380027	PTEL0022265		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAJESH	DAVE		PRADYUMNA			23 RADHANPUR SOCIETY KANKARIA ROAD	INDIA	GUJAR	AHM	380028	PTEL0022268		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
ZAHOOR	A	JODHPURWALA	M	ISMAIL		15 GANGA JAMNA SOCIETY DANI LIMDA AI	INDIA	GUJAR	AHM	380028	PTEL0022269		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUBHASH	BANSAL		RAMKU	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJAR	AHM	380028	PTEL0022270		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PAWAN	BANSAL		BIPIN	BANSAL		3 NO ANAL FLAT NIKUNJ SOCIETY RAMBAU	INDIA	GUJAR	AHM	380028	PTEL0022271		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
THAKORLAL	PANDYA		SOMESHWAR			31 TAPASWINI CO OP HSG SOCY CADILA RO	INDIA	GUJAR	AHM	380050	PTEL0022274		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
PURNIMABEN	KAUSHIKKUMAR	SHAH	KAUSHI	KUMA	FSHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJAR	AHM	380050	PTEL0022275		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KANUBHAI	FULCHANDDAS	SHAH	FULCHA	J	SHAH	91 MOTIBAG SOCIETY BHADUAT NAGAR PO	INDIA	GUJAR	AHM	380050	PTEL0022276		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JAGDISH	LASKARI		DURGAPRASAD			692 AMBLI BEHIND JAYANTILAL PARK AMB	INDIA	GUJAR	AHM	380051	PTEL0022280		Amount for uncla	120.00	06-DEC-2029					MRKAMLESHLASKARI	No	No	FY-7
LALITCHANDRA	RATANSHIBHAI	MEHTA	RATANS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDRANIL SC	INDIA	GUJAR	AHM	380051	PTEL0022282		Amount for uncla	510.00	06-DEC-2029					MRSDAXABENLALITCHA	No	No	FY-7
MANGLABEN	RATANSHIBHAI	MEHTA	RATNAS	V	MEHTA	NR JIVRAJ PARK BUSSTOP B H INDL SOCIET	INDIA	GUJAR	AHM	380051	PTEL0022283		Amount for uncla	510.00	06-DEC-2029					MRLALITCHANDRARAT	No	No	FY-7
SHUBHANGI	A	BAIWAR	MR	ANAN	RBAIW	6 HIMDARSHAN FLATS BHAIKAKA NAGAR T	INDIA	GUJAR	AHM	380051	PTEL0022284		Amount for uncla	120.00	06-DEC-2029					MRANANDRAJESHWAR	No	No	FY-7
KAMAL	KUMAR	PARMAR	MANSU	PARMAR		11 RAMJALARAM SOCIETY JIVRAJPARK VEJ	INDIA	GUJAR	AHM	380051	PTEL0022286		Amount for uncla	246.00	06-DEC-2029					JAGDISHKUMARPRAJAI	No	No	FY-7
MAHESH	K	SATANI	MR	KANJII	SATAN	C O S SAPARA 13 VIPUL RAJ FLATS OPP WA	INDIA	GUJAR	AHM	380051	PTEL0022288		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VIJAYA	RAJESHWAR	BAIWAR	RAJESH	BAIWAR		6 HIMDARSHAN FLATS NR VIRAL SHOPPINO	INDIA	GUJAR	AHM	380051	PTEL0022289		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MEENA	CHHATBAR		MAHES	CHHATBAR		D 19 3 VASTRAPUR SARAKARI VASAHAT NE	INDIA	GUJAR	AHM	380052	PTEL0022291		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JAYANTILAL	SHAH		VADILA	SHAH		C 502 SAMRAJYA OPP MANAV MANDIR AH	INDIA	GUJAR	AHM	380052	PTEL0022292		Amount for uncla	246.00	06-DEC-2029					HANSASHAH	No	No	FY-7
MANJULA	A	PATEL	AMBAL	M	PATEL	B 22 TARUN NAGAR I GURUKUL ROAD MEI	INDIA	GUJAR	AHM	380052	PTEL0022295		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KAPILA	BHAT		SH	M	KBHAT	B3 24 GOYAL INTERCITY NEAR DRIVE IN AH	INDIA	GUJAR	AHM	380054	PTEL0022297		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHAH	BHAVESH		R	K	SHAH	H 9 SWAPNA APPT NEAR GHOSHA SOC THA	INDIA	GUJAR	AHM	380054	PTEL0022299		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KAUSHIK	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJAR	AHM	380054	PTEL0022300		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHOBHANABEN	N	SHAH	NIRUBH	SHAH		C O N V SHAH B 8 11 GOYAL INTERCITY OPI	INDIA	GUJAR	AHM	380054	PTEL0022301		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DESAI	SUNITA	NALINBHAI	NA			B 12 RAMESHWAR TENAMENTS B H SATYA	INDIA	GUJAR	AHM	380054	PTEL0022303		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DIGVIJAY	SINGH	RANAWAT	NARENI	SINGH	RANAV	8 SHISHIR BUNGALOWS NEAR RAJPATH CLI	INDIA	GUJAR	AHM	380054	PTEL0022304		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHEELU	ISRANI		MR	KISHO	ISRANI	93 SHARNAM COUNTY GALA GYMKHANA R	INDIA	GUJAR	AHM	380058	PTEL0022307		Amount for uncla	381.00	06-DEC-2029						No	No	FY-7

MAHESHWARI	DEVI	ARORA	G	D	ARORA	59 NEW SURAY NARAYAN SOCITY 1 NEAR V	INDIA	GUJAR	AHM	380061	PTEL0022308		Amount for uncla	510.00	06-DEC-2029	airpa				MRGURUDAYALARORA		No	No	FY-7
RAVIRAJ	FIN	PVTLTD	MR	CHANDULAL		RAJESH C KANSARA 3 GAZZETED SOCIETY N	INDIA	GUJAR	AHM	380061	PTEL0022309		Amount for uncla	600.00	06-DEC-2029							No	No	FY-7
NEELA	SONI		VINOD	SONI		130 SHREEKUNJ SOCIETY NR RANNA PARK	INDIA	GUJAR	AHM	380061	PTEL0022310		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAXESH	PATEL		HASMU	PATEL		90 RIDDHI SOCIETY RANNAPARK GHATLOD	INDIA	GUJAR	AHM	380061	PTEL0022311		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	KANSARA	CHAND	KANSARA		3 GAZETTED OFFICERS SOCIETY GHATLODI	INDIA	GUJAR	AHM	380061	PTEL0022315		Amount for uncla	246.00	06-DEC-2029					VANDANARAJESHKUM		No	No	FY-7
JITENDRA	BHAI	PRAJAPATI	ISHWER	PRAJAPATI		11 PARULNAGAR SHOPPING CENTES BHUV	INDIA	GUJAR	AHM	380062	PTEL0022316		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALTAF	KARIMBHAI	WADHWANIA	KARIME	WADHWANIA		C O R K VIDEO CENTRE NAR KHOJAKHANA	INDIA	GUJAR	AHMEDABAD		PTEL0022319		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
R	S	PUNIA	NA			S O CHOTU RAM PUNIA VILL PO GAWALIS	INDIA	RAJAST	CHURU		PTEL0022320		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PARIPURNA	KAUSHIK	VYAS	KAUSHI	K	VYAS	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJAR	GAN	382002	PTEL0022321		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHANUMATI	D	PATEL	DASHR	SHANT	PATEL	PLOT NO 1538 2 SECTOR 2 D DASH GANDH	INDIA	GUJAR	GAN	382002	PTEL0022322		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAHLADBHAI	D	PATEL	DAHYA	PATEL		PLOT NO 1062 1 SECTOR B C GANDHINAGA	INDIA	GUJAR	GAN	382013	PTEL0022325		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJENDRA	PRASAD	GUPTA	RADHE	LAL	GUPTA	BLOCK NO 268 2 GH TYPE SECTOR 19 GAN	INDIA	GUJAR	GAN	382019	PTEL0022327		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRUTHVISINH	P	BIHOLA	MR	PRATA	BIHOL	PLOT NO 530 1 BEHIND VISHRAMGRUH SE	INDIA	GUJAR	GAN	382021	PTEL0022328		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RATHOD	RAJESHKUMAR	UDESING	RATHO	UDESI	P	BLOCK NO 122 2 CH TYPE SECTOR 21 GAN	INDIA	GUJAR	GAN	382021	PTEL0022329		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
VAJIDAHMED	B	SHAIKH	BASHIR	F	SHAIKH	SECTOR 21 BLOCK 105 3 CH TYPE GANDHI	INDIA	GUJAR	GAN	382021	PTEL0022330		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUMANBEN	G	SHAH	GOVIND	SHAH		206 ANANDVATIKA SECTOR 22 NEAR JAIN T	INDIA	GUJAR	GAN	382022	PTEL0022331		Amount for uncla	510.00	06-DEC-2029					MRGOVINDLALMSHAH		No	No	FY-7
SAVITA	JITENDRA	SOLANKI	MR	JITEND	SOLAN	SURAJBAG PLOT NO 339 OPP CHURCH SEC	INDIA	GUJAR	GAN	382023	PTEL0022334		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAVI	PANDEY		DR	R	KPAND	PLOT NO 411 GIDC ENGG ESTATE SECTOR 2	INDIA	GUJAR	GAN	382028	PTEL0022336		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
JAWAHARLAL	SUTHAR		BHARO	SUTHAR		C O PLOT NO 549 2 SEC 29 GANDHINAGAR	INDIA	GUJAR	GAN	382029	PTEL0022337		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GIRISH	P	THAKKER	PRABHURAM			BLOCK NO 169 3 CATAGORY III SECTOR 30	INDIA	GUJAR	GAN	382030	PTEL0022339		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHABEN	RAJANIKANT	SHAH	RAJANI	NARSI	SHAH	G H BOARD M I G 114 SECTOR 30 GANDHIN	INDIA	GUJAR	GAN	382030	PTEL0022340		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGRUTI	CHHAYA		ARVIND	S	CHHAY	BLOCK NO 174 3 CAT 111 SECTOR 30 GAND	INDIA	GUJAR	GAN	382039	PTEL0022341		Amount for uncla	120.00	06-DEC-2029					MISSMISSRACHANACH		No	No	FY-7
CHAUHAN	SHAMJIBHAI	MOHANLAL	MOHANLAL			GOYA FALI NEAR SONINIWADI PO VIRAMG	INDIA	GUJAR	GAN	382150	PTEL0022344		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEHUL	D	PATEL	DASHA	LAL	PATEL	C O GUNVANT K PATEL PATELVAS SARKHEJ	INDIA	GUJAR	GAN	382210	PTEL0022345		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JYOISANABEN	DILIPKUMAR	PATEL	DILIPKU	MADH	PATEL	89 ANAND BANK SOCIETY BAVLA DIST AHM	INDIA	GUJAR	GAN	382220	PTEL0022347		Amount for uncla	246.00	06-DEC-2029					DILIPKUMARMADHAVL		No	No	FY-7
MUKESH	MOHANLAL	PATEL	MOHAN	PATEL		C O KAMLESH NARENDRA BHAI 21 VALLAB	INDIA	GUJAR	GAN	382220	PTEL0022348		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KINJAL	MUKESH	PATEL	MUKES	PATEL		C O NARENDRA CHANDULAL 21 VALLABH N	INDIA	GUJAR	GAN	382220	PTEL0022349		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JYOTI	A	CHAWLA	AMRITL	CHAWLA		CHAWLA KAPAD BHANDAR PO BAVLA TA D	INDIA	GUJAR	GAN	382220	PTEL0022350		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GAUTAM	G	GAJJAR	GOVIND	BHAI	P	SUTHARWADA PANCHFALZ DEHGAM AHM	INDIA	GUJAR	GAN	382305	PTEL0022351		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DEVENDRA	C	SHAH	CHAND	B	SHAH	2 ATUL SOCIETY DEHGAM AHMEDABAD	INDIA	GUJAR	GAN	382305	PTEL0022352		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRABHULAL	N	ACHARYA	NARANLAL			DINESH INVESTMENT STATION ROAD DEH	INDIA	GUJAR	GAN	382305	PTEL0022353		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LILA	D	THAKKER	DAYALAL			BASHIWALA INVESTMENT STATION ROAD	INDIA	GUJAR	GAN	382305	PTEL0022354		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PATEL	JAYANTIBHAI	M	MAFAT	LAL	N	3 GHANSHYAM NAGAR SOCIETY OPP VISAT	INDIA	GUJAR	GAN	382305	PTEL0022355		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SIMA	P	JATAVA	PRABHU	DAYAL	JATAV	C O STATION MASTER NARODA RAILWAY S	INDIA	GUJAR	GAN	382330	PTEL0022356		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAROJ	M	SHAH	MAHAV	JODHR	SHAH	C O MAHAVIRPRASD JODHRAJ SHAH 73 SH	INDIA	GUJAR	GAN	382330	PTEL0022357		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUMIT	L		LALCHAND			9 GARIBDAS SOCIETY BUNGLOW AREA KUB	INDIA	GUJAR	GAN	382340	PTEL0022358		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJU	BHAGWANDAS	THARWANI	BHAGWANDAS			57 TEOORAM PARK KVBERNAGAR BUNLOW	INDIA	GUJAR	GAN	382340	PTEL0022359		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
THARUMAL	SOMAI		GIDUM	SOMAI		23 OPP RAMA BISCUIT BUNGLOW BUNGLO	INDIA	GUJAR	GAN	382340	PTEL0022360		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEENA	KHABANI		KANYAL	JODARAM		A 25 MATARCHHAYA SOCIETY B H MAYA C	INDIA	GUJAR	GAN	382340	PTEL0022362		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHESH	K	KHUBANI	KANYAL	JODARRM		4, GANGOTRI BUNGLOWS B/H SUKHRAM N	INDIA	GUJAR	GAN	382340	PTEL0022363		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJAR	GAN	382345	PTEL0022365		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
INDRA	N	VIDHANI	NAVANDRAM			NEW BANGLOW AREA A WARD NO 5 SAHIJ	INDIA	GUJAR	GAN	382345	PTEL0022366		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANHAR	M	PARMAR	MAGAN	D	PARM	42 SHIVAJI PARK SOCIETY OPP KUBRESWAR	INDIA	GUJAR	GAN	382345	PTEL0022367		Amount for uncla	246.00	06-DEC-2029					RUXMANIMPARMAR		No	No	FY-7
SURENDRA	M	MANKAD	MULSHANKER			GUJARAT HOUSING BOARD COLONY D 56 9	INDIA	GUJAR	GAN	382346	PTEL0022368		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
RANJAN	BEN	KSHAH	KAUSHI	KUMA	SHAH	34 504 KRISHNA NAGAR SAIJPUR BOGHA A	INDIA	GUJAR	GAN	382346	PTEL0022369		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAYANABEN	G	PATEL	GHANS	PATEL		UVARSAD IN DARVAJA DIST GANDHINAGA	INDIA	GUJAR	GAN	382422	PTEL0022371		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
I	V	NVPRASAD	I	V	RSWA	H 15 DUPLEX HOUSES G H B KARNAVATI S	INDIA	GUJAR	GAN	382424	PTEL0022372		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KHOORANA	HARVINDER	SINGHPRITAMSINGH	PRITAM	SINGH	KHOO	46 SHOPPING CENTRE GHB CHUNDKHEDU	INDIA	GUJAR	GAN	382424	PTEL0022373		Amount for uncla	246.00	06-DEC-2029					MAYANKKANAIYALALK		No	No	FY-7
KUSHAL	PATEL		BHIKHABHAI			C O G S PATEL 3 VRUNDAVAN SOCIETY B H	INDIA	GUJAR	GAN	382425	PTEL0022374		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AXAY	SHAH		BANSHI	SHAH		8 SHAKTI PARK SOCIETY B H KHODIYAR NA	INDIA	GUJAR	GAN	382443	PTEL0022378		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DHARMENDR	NARAYAN	UPADHYAYA	NA			299 JANTA NAGAR RAMOL ROAD AHMEDA	INDIA	GUJAR	GAN	382449	PTEL0022384		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JIVRAJBHAI	BHIKHABHAI	PATEL	BHIKHA	PATEL		SARVODAYA ASHRAM AT OTARIA TA DHAN	INDIA	GUJAR	GAN	382463	PTEL0022385		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARTIDEVI	KANAYALAL		KANAY	LILARAM		BLOCK NO 447 B SINDHI COLONEY SARDAR	INDIA	GUJAR	GAN	382475	PTEL0022386		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GOPI	PURI		RAMES	PURI		C O GOVIND CHANGLANI B 6 1ST FLOOR H	INDIA	GUJAR	GAN	382475	PTEL0022387		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAH	DARSHAN	RAMESHBHAI	RAMES	SHAH		A 13 O N G C NAGAR CO OP HOU SOC NR A	INDIA	GUJAR	GAN	382480	PTEL0022388		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RANJANBEN	K	PATEL	KANUB	B	PATEL	5 PRGAT LAXME SOCIETY PART 2 NEAR RA	INDIA	GUJAR	GAN	382480	PTEL0022390		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEEPIKA	BHIKHABHAI	PATEL	BHIKHA	S	PATEL	6 RASHTRADIP SOCIETY RANIP AHMEDABA	INDIA	GUJAR	GAN	382480	PTEL0022391		Amount for uncla	246.00	06-DEC-2029					HITESHCHANDRAKANT		No	No	FY-7
PUSHPABEN	C	PATEL	CHAND	D	PATEL	178 NEMINATH SOCIETY RANIP AHMEDAB	INDIA	GUJAR	GAN	382480	PTEL0022392		Amount for uncla	246.00	06-DEC-2029					CHANDUBHAIDPATEL		No	No	FY-7
AMRUTLAL	SHIVADAS		SHIVAD	OTTAMDAS		33 DAHEGAM JAIN CO OP SOC RANIP AHM	INDIA	GUJAR	GAN	382480	PTEL0022394		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDIRKA	PATEL		MAHEN	PATEL		FLAT D 1 SECTOR 6 NIRNAYNAGAR CHAND	INDIA	GUJAR	GAN	382481	PTEL0022397		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJNI	CHIMANLAL	SHAH	CHIMA	SHAH		RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022400		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJNI	C	SHAH	CHIMANLAL			RATANPOLE TAPASHERI KADI NORTH GUJA	INDIA	GUJAR	GAN	382715	PTEL0022401		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JYOTSNA	PRAVIN	PATEL	PRAVIN	AMBA	PATEL	2ND FLOOR NEELAM FLATS 4 SHREENAGA	INDIA	GUJAR	GAN	382721	PTEL0022402		Amount for uncla	6.00	06-DEC-2029					DRPRAVINAMBALALPA		No	No	FY-7
MANIBEN	KANUBHAI	PRAJAPATI	KANUB	PRAJAPATI		5 RAGHUVIR SOCIETY EAST RAILWAY POST	INDIA	GUJAR	GAN	382721	PTEL0022403		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAI	RAVI	DEVLUKIA	ASHWI	DEVLUKIA		C O P C ROY BHOYARAVAS NEAR JITPURA K	INDIA	GUJAR	GAN	382721	PTEL0022404		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHITAL	H	KHAMAR	HASMU	J	KHAM	BHAGWATI NIVAS DESAIWADO KALOL NG	INDIA	GUJAR	GAN	382721	PTEL0022405		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PUSPENDRA	KUMAR		SRI	PREM	PRATA	TRANSPORT CORPORATION OF INDIA LTD	INDIA	GUJAR	GAN	382721	PTEL0022406		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAVINCHANDRA	JAGJIVANDAS	SETH	JAGAJIV	SETH		MANDVI BAZAR PO PATDI DIST SURENDRA	INDIA	GUJAR	GAN	382765	PTEL0022409		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
RAGHUBHAI	MAHADEVBHAI	DESAI	MAHAD	DESAI		RABARIVAS AT PAMOL TA VIJAPUR DIST M	INDIA	GUJAR	GAN	382820	PTEL0022411		Amount for uncla	246.00	06-DEC-2029					SAJANBENDESAI		No	No	FY-7
JAYANTILAL	KALIDAS	MODI	KALIDA	TRIBHOVAND		13 SUMAN GALAM SOCIETY ALKA PURI HIN	INDIA	GUJAR	HIM	383001	PTEL0022414		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHANDRIKABEN	R	PATEL	RAMAN	K	PATEL	41 NILKANTH SOCIETY GAYATRI ROAD MAH	INDIA	GUJAR	HIM	383001	PTEL0022415		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PIYUSH	KODARBHAI	PATEL	KODAR	J	PATEL	GHANSHYAM NAGAR SOCIETY AT PO BAYA	INDIA	GUJAR	HIM	383325	PTEL0022420		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUMITRABEN	S	DOSHI	SHANTI	DOSHI		C O JAY FINANCIAL IDAR SHRI NAGAR ROA	INDIA	GUJAR	HIM	383430	PTEL0022422		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALPANA	N	SHAH	NITINK	P	SHAH	10 URJA NAGAR SO NEAR GAYTRI TEMPLE	INDIA	GUJAR	MEH	384001	PTEL0022424		Amount for uncla	246.00	06-DEC-2029					USHABENRRATHOD		No	No	FY-7

SURESHCHANDRA	A	PATEL	AMBAR	PATEL		30 AMAR SOCIETY VISNAGAR ROAD OPP G	INDIA	GUJARA	MEH	384001	PTEL0022425		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHAUDHARI	HEMARAJ	BHAI	NARA	BHAI		AT PO MANDALI TA KHERALU DI MEHSAN	INDIA	GUJARA	MEH	384002	PTEL0022426		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAND	KISHOR	RATHORE	BUX	RATHORE		26 SUVIDHA CO HO SOCIETY T B ROAD MEI	INDIA	GUJARA	MEH	384002	PTEL0022428		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIMALABEN	NAIK		HASMU	NAIK		3 SAMARPAN SOCIETY T B HOSPITAL RAOD	INDIA	GUJARA	MEH	384002	PTEL0022429		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHIL	KUMAR		MR	SUBHKARAN		C O TCI INDUSTRIES PRABHAT DALL MILL C	INDIA	GUJARA	MEH	384002	PTEL0022431		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SWATI	MAHENDRA	SHAH	MAHEN	C	SHAH	1 HONESTY SOCIETY COLLEGE ROAD SIDDH	INDIA	GUJARA	MEH	384151	PTEL0022433		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	AMRATLALPATEL	AMRAT	PATEL		6, K.M RESIDENCY, NEAR BILESHWAR-1, UN	INDIA	GUJARA	MEH	384170	PTEL0022438		Amount for uncla	246.00	06-DEC-2029	BDUF			DEMILABENMITESHKUMARPAT				No	No	FY-7
CHANDULAL	VALCHAND	SHAH	VALCHA	NDKACHARA		MOTI WANIAWAD CHANASMA DIST MEHS	INDIA	GUJARA	MEH	384220	PTEL0022440		Amount for uncla	315.00	06-DEC-2029					MRSIDDHARTHCHAND			No	No	FY-7
SAVITABEN	N	PUJARA	NARAN	PUJARA		THREE GEAT GEAT NO 3 AMARPURA CHALI	INDIA	GUJARA	MEH	384240	PTEL0022441		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHAMPAKLAL	J	SHAH	JETHALAL			KALPWRUX BUILDING GUNDIWALA KHANC	INDIA	GUJARA	MEH	384240	PTEL0022442		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BABUBHAI	REVA	BHAIRAVAL	REVABH	RAVAL		C O M S HASMUKHLAL MORAR BHAI HARIJ	INDIA	GUJARA	MEH	384240	PTEL0022443		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NATHAJI	BHAVAJI	THAKOR	BHAVAJ	THAKOR		C O DEEPAK CATTLE FEED FACTORY HARIJ M	INDIA	GUJARA	MEH	384240	PTEL0022444		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHAMPAKLAL	JETHALAL	SHAH	JETHA	LAL	SSHAH	VORAJIS LATI MAIN BAZAR HARIJ DT MAHE	INDIA	GUJARA	MEH	384240	PTEL0022445		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RANJANBEN	S	THAKKAR	SURESH	THAKKAR		SHAHID BIDI OPP GANPATI POLE HINGLA C	INDIA	GUJARA	MEH	384255	PTEL0022446		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GAJENDRA	KUMAR		NA			TRANSPORT CORPORATION OF INDIA LTD J	INDIA	GUJARA	MEH	384265	PTEL0022448		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GANAPAT	SINGH	RATHOD	KODARS	RATHOD		VALASANA DIST MEHSANA TAL KHERALU A	INDIA	GUJARA	MEH	384325	PTEL0022450		Amount for uncla	246.00	06-DEC-2029					PRAKASHBA			No	No	FY-7
MULCHANDBHAI	CHHAGANDAS	PATEL	MR	CHHAGANBH		ASHIRVAS HOSPITAL STATION ROAD VADN	INDIA	GUJARA	MEH	384355	PTEL0022452		Amount for uncla	510.00	06-DEC-2029					MRBHARATBHAIMULC			No	No	FY-7
RAKESH	BABUBHAI	SUTHAR	MR	BABUI	SUTHA	KANERI NO MADH VADNAGAR, VADNAGAR	INDIA	GUJARA	MEH	384355	PTEL0022453		Amount for uncla	375.00	06-DEC-2029	BAFP			SANGITABENRAKESHKUMARSU				No	No	FY-7
ALPESH	BABUBHAI	SUTHAR	BABUBI	SHANI	SUTHA	KANERI NO MAHAD NADIOL GATE VADNAG	INDIA	GUJARA	MEH	384355	PTEL0022456		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
MAFATLAL	LAKHUBHAI	PATEL	L	D	PATEL	1 NAVRATNA SHOP CENTRE S T STAND PAL	INDIA	GUJARA	PALA	385001	PTEL0022457		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAKESH	N	SHAH	NAVIN	CHANDRA		BAHADUR GUNJ GALU KARANAR NI GALI TI	INDIA	GUJARA	PALA	385001	PTEL0022458		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOMATIBEN	G	PATEL	GANESH	C	PATEL	1 SANSKAR NAGAR B H PRIMERI SCHOOL O	INDIA	GUJARA	PALA	385001	PTEL0022459		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
REKHABEN	KIRTILAL	SHAH	KIRTILA	NAGA	SHAH	4 KALYAN SOCIETY NEAR MANSAROVER RO	INDIA	GUJARA	PALA	385001	PTEL0022462		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANIBEN	HIRALAL	PATEL	HIRALA	J	PATEL	AMBIKA MOTOR REWINDING WORKS NEA	INDIA	GUJARA	PALA	385001	PTEL0022463		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHEEKHABHAI	A	PATEL	AMICHA	C	PATEL	SONA MAHAS 13 WHITE HOUSE PALACE RO	INDIA	GUJARA	PALA	385001	PTEL0022464		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KHATIJABEN	A	KUGASHIA	ALIHUS	M	KUGAS	AT PO KANODAR UNCHADAVAS TA PALAN	INDIA	GUJARA	PALA	385520	PTEL0022468		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTABEN	MANIBHAI	DESAI	MANIBH	DESAI		6 AMBICA BHUVAN BEHIND SHITAL TALKIE	INDIA	GUJARA	NADI	387001	PTEL0022470		Amount for uncla	180.00	06-DEC-2029					MRSJAYSHRIBENPRAFL			No	No	FY-7
REWABHAI	SOMABHAI	RABARI	MR	SOMABHAI		C O RAVINDRAKUMAR RAMJIBHAI PUNJAB	INDIA	GUJARA	NADI	387001	PTEL0022471		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GEETABEN	PUNABHAI	PATELIYA	P	M	PATELI	4 YAMUNA PARK NEAR SARIKA SOCIETY PIZ	INDIA	GUJARA	NADI	387001	PTEL0022475		Amount for uncla	246.00	06-DEC-2029					PUNABHAIMOHANBHA			No	No	FY-7
PUNJALAL	SHAH		MR	NAGINDAS		JAIN TEMPLE SARADAR POLE SOJITRA TA F	INDIA	GUJARA	NADI	387240	PTEL0022480		Amount for uncla	1305.00	06-DEC-2029								No	No	FY-7
KIRITKUMAR	RAJA		PUNJAB	HAI		P B NO 102 ANAND POST OFFICE ANAND	INDIA	GUJARA	ANAI	388001	PTEL0022482		Amount for uncla	510.00	06-DEC-2029	ABYD				MRSKAILASHBENBHOI			No	No	FY-7
BHANUBEN	PATEL		BHUPE	PATEL		JALARAM KUTIR KARAMSAD ROAD V V NA	INDIA	GUJARA	ANAI	388120	PTEL0022486		Amount for uncla	30.00	06-DEC-2029					HEMANGPATEL			No	No	FY-7
CHIMANBHAI	I	PATEL	ISHWAR	PATEL		RADHASOAMI BEHIND TOWN HALL KARAM	INDIA	GUJARA	ANAI	388325	PTEL0022490		Amount for uncla	375.00	06-DEC-2029					MRSBAKULABENCPATE			No	No	FY-7
RASHMI	BHAI	MPATEL	MAGAN	R	PATEL	MAYA SHARI AT PO SARSA TA ANAND DIST	INDIA	GUJARA	ANAI	388365	PTEL0022491		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHARDABEN	JASHBHAI	PATEL	JASHBH	Z	PATEL	B H RAILWAY STATION J Z ESTATE PETLAD I	INDIA	GUJARA	ANAI	388450	PTEL0022492		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHADRIK	LAL	PALPATBHAISHAH	NA			BHOIRAPADO CAMBAY D KATRA GUJARAT	INDIA	GUJARA	ANAI	388620	PTEL0022495		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
NAGMA	BEGAM	APINDARI	ABDULL	PINDARI		AFAK MANZIL BHOI WADI CAMBAY	INDIA	GUJARA	ANAI	388620	PTEL0022497		Amount for uncla	246.00	06-DEC-2029					ABDULLABHAIGULAMN			No	No	FY-7
FIROZ	M	PETROLWALA	MOHSIN	BHAI		ISMAIL ST GODHRA	INDIA	GUJARA	GOD	389001	PTEL0022502		Amount for uncla	375.00	06-DEC-2029					MRMOHAMADIPETROL			No	No	FY-7
JAYESH	SUBHASHCHANDRA	PARIKH	SUBHAS	C	RPARIK	2 NEHRU SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARA	GOD	389151	PTEL0022505		Amount for uncla	120.00	06-DEC-2029					MRSBHARATIBENSUBH			No	No	FY-7
SHILABEN	KALIDAS	GANDHI	KALIDA	B	GANDI	3172 M G ROAD DAHOD DT PANCHMAHAL	INDIA	GUJARA	GOD	389151	PTEL0022506		Amount for uncla	510.00	06-DEC-2029					MRBHAGVANLALHIRAL			No	No	FY-7
DIVYANSHU	SHAH		CHIMAN	SHAH		8 CHETNA SOCIETY DAHOD DIST PANCHMA	INDIA	GUJARA	GOD	389151	PTEL0022507		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHIMANLAL	SHAH		MANEK	SHAH		1O CHETNA SOCIETY DAHOD DIST PANCHM	INDIA	GUJARA	GOD	389151	PTEL0022508		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DIPAK	GENDALAL	KOTHARI	GENDA	K	KOTHA	M G ROAD AP DAHOD DIST PMS GUJ	INDIA	GUJARA	GOD	389151	PTEL0022509		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HITESH	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022512		Amount for uncla	465.00	06-DEC-2029					MRTEJASHJPARIKH			No	No	FY-7
TEJAS	J	PARIKH	MR	J	CPARIK	SHRIJISADAN STATION RAOD HALOL DIST P	INDIA	GUJARA	GOD	389350	PTEL0022513		Amount for uncla	465.00	06-DEC-2029					MRHITESHJPARIKH			No	No	FY-7
AJIT	K	PAWAR	KRISHN	RAO	LPAWA	A 202 SACHIN APTS BABATIPURA DANDIA E	INDIA	GUJARA	VADO	390001	PTEL0022514		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
JITENDRAKUMAR	TRIVEDI		SHANTI	AL		MAYUR 7 ANAND SOCIETY DANDIA BAZAR	INDIA	GUJARA	VADO	390001	PTEL0022516		Amount for uncla	95.00	06-DEC-2029								No	No	FY-7
SATISH	MANUBHAI	PATEL	MR	MANU	PPATEI	KOTHI POLE RAOPURA ROAD VADODARA G	INDIA	GUJARA	VADO	390001	PTEL0022517		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
JADAVJIBHAI	KALYANJI	MISTRY	KALYAN	LALJIB	MISTR	NEAR MANEKRAO AGHADA BESIDE SANTO	INDIA	GUJARA	VADO	390001	PTEL0022518		Amount for uncla	246.00	06-DEC-2029					RAVINDRAJADAVJIBHA			No	No	FY-7
SUMITRABEN	THAKKAR		KESHAV	THAKKAR		NEAR KOTHI CHARRASTA ANANDPURA STA	INDIA	GUJARA	VADO	390001	PTEL0022519		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJENDRA	C	SONI	CHIMAN	D	SONI	D 183 RAJDEEP SOCIETY NEAR BARODA SC	INDIA	GUJARA	VADO	390001	PTEL0022520		Amount for uncla	246.00	06-DEC-2029					BHAVNABENRSONI			No	No	FY-7
DEEPA	VANGIKAR		VIJAY	Y	VANGI	AKANSHA NEXT TO DHWANI HOSPITAL NR	INDIA	GUJARA	VADO	390001	PTEL0022521		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ISHWARI	NATHANI		NA			ISHWAR KRUPA SULTANPURA JYOTI CHOG	INDIA	GUJARA	VADO	390001	PTEL0022522		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMESH	PRANLAL	SHAH	MR	PRANI	SHAH	B 204 MANGAL KIRTI TOWERS FATEH GUN	INDIA	GUJARA	VADO	390002	PTEL0022526		Amount for uncla	270.00	06-DEC-2029					MSTARUNARAMESHSH			No	No	FY-7
RAJESHKUMAR	JAYANTILAL	SHETH	JAYANT	MOHA	SHETH	2985 NEAR UNNATI BANK KOTHI POLE RAC	INDIA	GUJARA	VADO	390002	PTEL0022528		Amount for uncla	246.00	06-DEC-2029					JAYANTILALMOHANLAL			No	No	FY-7
AMITKUMAR	H	GANDHI	HASMU	N	GANDI	C 5 AMRUTA SOCIETY NIZAMPURA VADOD	INDIA	GUJARA	VADO	390002	PTEL0022529		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARESH	KUMAR	SACHAR	J	N	SACHA	12 B INDUSTRIAL SOCIETY NIZAMPURA VA	INDIA	GUJARA	VADO	390002	PTEL0022530		Amount for uncla	255.00	06-DEC-2029					USHASACHAR			No	No	FY-7
GOPAL	LOOMBA		GOVIND	SARAN	LOOMI	F 1 2 3 SURBHI FLATS BLOCK NO 4 ALEMBI	INDIA	GUJARA	VADO	390003	PTEL0022531		Amount for uncla	510.00	06-DEC-2029					MRSSAROJLOOMBA			No	No	FY-7
SURBIR	SINGH	KASHYAP	PURAN	SINGH	KASHY	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	GUJARA	VADO	390004	PTEL0022532		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
ABDULRAJAK	SABU		HAJIAH	A	SABU	HONEST TRANSPORT SERVICE CHHOTA UD	INDIA	GUJARA	VADO	390004	PTEL0022533		Amount for uncla	375.00	06-DEC-2029					MRSRUKAIYABIBISABU			No	No	FY-7
BHARATKUMAR	BABUBHAI	PATEL	MR	BABUI	APATE	MAYA SHERI SARSA TAL ANAND DIST KHEI	INDIA	GUJARA	VADO	390004	PTEL0022534		Amount for uncla	375.00	06-DEC-2029					MRMANESHKUMARBA			No	No	FY-7
BHULABHAI	M	PATEL	MR	MAGA	PATEL	9 SHANTIVAN SOCIETY B H SUSAN TEXTILE	INDIA	GUJARA	VADO	390004	PTEL0022535		Amount for uncla	456.00	06-DEC-2029					MSSHARDABENBPATEL			No	No	FY-7
TARRANUM	M	SADAK	MOHM	J	SADAK	C O ROSHAN CO OP BANK LTD MARKET BA	INDIA	GUJARA	VADO	390004	PTEL0022539		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHIRAG	B	PATEL	BHOGIL	DADA	PATEL	A 10 APSARA H SOCIETY NR APSARA CINEM	INDIA	GUJARA	VADO	390004	PTEL0022541		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARESH	A	SHAH	AMRITL	CHHOTALAL		3 AMIN NAGAR SOCIETY RAMAKAKA ROAD	INDIA	GUJARA	VADO	390004	PTEL0022542		Amount for uncla	246.00	06-DEC-2029					HANSAHARESHSHAH			No	No	FY-7
FALGUNI	PARIKH		RAKESH	PARIKH		31 SHAKUNTAL PARK MANJALPUR NAKA V	INDIA	GUJARA	VADO	390004	PTEL0022543		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ALPESH	NIRANJAN	THAKKAR	NIRANJ	G	THAKK	AT PO KARCHIA DIST VADODARA GUJRAT	INDIA	GUJARA	VADO	390004	PTEL0022544		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KISHOR	S	NATEKAR	SHIVRA	N	NATEK	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	GUJARA	VADO	390004	PTEL0022547		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAGA	PRASAD	PUNUKOLLU	RADHA	KRISH	MURTI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	VADO	390004	PTEL0022548		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
RAVI	SHANKER	SINGH	SRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	VADO	390004	PTEL0022549		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RICHPAL	MAHALA		SRI	RAM	PATMA	TCI FREIGHT TCI HOUSE BEHIND VIHAR CIN	INDIA	GUJARA	VADO	390004	PTEL0022550		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PREETI	R	PANDYA	MR	RAME	PANDY	25 TAPOVAN SOCIETY OPP GHELANI PETRO	INDIA	GUJARA	VADO	390004	PTEL0022551		Amount for uncla	246.00	06-DEC-2029					MRSHIVANGRPANDYA			No	No	FY-7
MEENABEN	GANDHI		KIRITBH	AI		B H SUVARNAPURI SOCIETY CHIKUWADI JE	INDIA	GUJARA	VADO	390005	PTEL0022552		Amount for uncla	510.00	06-DEC-2029					MRKIRITBHAIGANDHI			No	No	FY-7
ASHOK	M	MEHTA	MANOH	SING	JIMEHT	50 1 ARUNODAY SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022553		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

SANJAY	PATEL		RAMES	CHANDRA		20 NANDANVAN SOCIETY ALKAPURI VADO	INDIA	GUJARA	VADO	390005	PTEL0022554		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PARESH	MADHUKAR	PRATAP	MADHL	B	PRATA	8 AANGAN APARTMENT 20 URMI SOCIETY	INDIA	GUJARA	VADO	390007	PTEL0022559		Amount for uncla	510.00	06-DEC-2029					MRDRJITENDRACHAME			No	No	FY-7
RAJANIKANT	J	PATEL	NA			C O MR T B PATIL SHEELA OPP PUNIT NA	INDIA	GUJARA	VADO	390007	PTEL0022561		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
SULOCHANA	HIRABHAI	PATEL	HIRABH	KHOD	PATEL	15 DAMODAR NAGAR TARSALI VADODARA	INDIA	GUJARA	VADO	390009	PTEL0022563		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHAVAL	SHAH		INDRAV	SHAH		213 SHANTI NAGAR NR ITI TARASALI ROAD	INDIA	GUJARA	VADO	390009	PTEL0022564		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MUKESH	V	PATEL	V	PATEL		A 9 TIRUPATI NAGAR SOCIETY MANGLESH	INDIA	GUJARA	VADO	390011	PTEL0022568		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
POONAM	NATHANI		HARESH			384 TARABAUG SOC NR AUDUTH SOC VISH	INDIA	GUJARA	VADO	390011	PTEL0022570		Amount for uncla	246.00	06-DEC-2029					HARESHNATHANI			No	No	FY-7
KASHMIRA	M	DESAI	MUKESH			C O V C CHHAYA C3 11 VIDYUTNAGAR OLD	INDIA	GUJARA	VADO	390015	PTEL0022572		Amount for uncla	375.00	06-DEC-2029					MRMUKESHGDESAI			No	No	FY-7
SULBHA	VAKADE		NA			43 HARIBHAKTI COLONY J P ROAD VADODA	INDIA	GUJARA	VADO	390015	PTEL0022573		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ALPA	BEN	HASMUKHBHAIPATEL	HASMU	BHAI	MOTIB	SAIYAD VASNA NEAR V N COLONY TA DIST	INDIA	GUJARA	VADO	390015	PTEL0022574		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JYOTIKABEN	M	SHAH	MUKES	N	SHAH	5 APEX A SOCIETY VIP ROAD OPP BRIGHT S	INDIA	GUJARA	VADO	390016	PTEL0022576		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIRANJAN	PATEL		NA			WADI SONI POLE NO 4 I N JANI S BUILDING	INDIA	GUJARA	VADO	390017	PTEL0022577		Amount for uncla	120.00	06-DEC-2029					MRSMEENAPATEL			No	No	FY-7
RAMNIWAS	M	AGARWAL	MADAN	AGARWAL		15 A KIRTI KUNJ SOCIETY KARELY BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022578		Amount for uncla	375.00	06-DEC-2029					MRSPUSHPARAGARWA			No	No	FY-7
GEETA	C	PATEL	CHAND	PATEL		22 SAIDEEP APPT NR BAHUCHAR NAGAR K	INDIA	GUJARA	VADO	390018	PTEL0022579		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NITIN	U	PATEL	UMED	BHAI		5 VIR NAGAR 2 V I P ROAD KARELI BAUG VA	INDIA	GUJARA	VADO	390018	PTEL0022580		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRATIMA	CHATURBHAI	PATEL	NA			18 1 1 SIDHARTH SOCIETY NEAR UTTKARSH	INDIA	GUJARA	VADO	390018	PTEL0022581		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHILABEN	BHANUBHAI	PATEL	DR	BHAN	RPATE	33, ANKUR SOCIETY NEAR RANCHODJI TEM	INDIA	GUJARA	VADO	390019	PTEL0022583		Amount for uncla	510.00	06-DEC-2029					MSBHARGVEEBHANUB			No	No	FY-7
AVANTIKABEN	S	GANDHI	SUBHAS	CHAN	PGAND	42 SHRINATHJI SOCIETY WAGHODIA RD VA	INDIA	GUJARA	VADO	390019	PTEL0022584		Amount for uncla	246.00	06-DEC-2029					SUBHASHCHANDRAPG			No	No	FY-7
PREMILABEN	SHAH		KANAIY	SHAH		C 62 PARICHAY PARK SOCIETY OPP RAJIV G	INDIA	GUJARA	VADO	390019	PTEL0022585		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GARGI	RAKESH	PARIKH	RAKESH	SURES	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJARA	VADO	390019	PTEL0022586		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NEELAM	VIRENDRA	SHAH	VIREND	HASM	SHAH	26 UDHYOGNAGAR SOCIETY OUTSIDE PAN	INDIA	GUJARA	VADO	390019	PTEL0022587		Amount for uncla	246.00	06-DEC-2029					VIRENDRAHASMUKHLA			No	No	FY-7
GEETA	DIVYAKANT	SHAH	DIVYAK	C	SHAH	12 A SAMIR SOCIETY NEAR AYURVEDIC CO	INDIA	GUJARA	VADO	390019	PTEL0022588		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TARUNIKA	SURESH	PARIKH	SURESH	CHHIT	PARIKH	2 B KAILASH SOCIETY WAGHODIA ROAD OL	INDIA	GUJARA	VADO	390019	PTEL0022589		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANUBHAI	PATEL		NATHA	PATEL		19 A RAJARAM SOCEITY ALCOTA ROAD VAD	INDIA	GUJARA	VADO	390020	PTEL0022591		Amount for uncla	246.00	06-DEC-2029					RAMILABENKPATEL			No	No	FY-7
THOMAS	KOLACKEL	IDICULA	IDICUL	K		A 40 DURGANAGAR SOCIETY GULABWADI (	INDIA	GUJARA	VADO	390020	PTEL0022592		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANIL	K	SHAH	KANAIY	ALAL		202 B AKSHARDHAM APT NEAR KALYAN SC	INDIA	GUJARA	VADO	390020	PTEL0022593		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANISH	ARORA		BALDEV	RAJ	ARORA	PREM BHAVAN A 1 SHREE KRISHNA NAGAR	INDIA	GUJARA	VADO	390021	PTEL0022595		Amount for uncla	120.00	06-DEC-2029					MRSPRABHAARORA			No	No	FY-7
GEETABEN	SONAR		JANARD	SONAR		B 145 JAY JALARAM NAGAR B H MOTHER S	INDIA	GUJARA	VADO	390021	PTEL0022596		Amount for uncla	246.00	06-DEC-2029					JANARDANSONAR			No	No	FY-7
RITABEN	PATEL		PARAVI	PATEL		8 SHREEPAD SHOPPING CENTRE V I P ROAD	INDIA	GUJARA	VADO	390022	PTEL0022597		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHA	SHI	WADHAWAN	G	P	WADH	QTR NO 2 57 GUJRAT REFINERY TOWNSHI	INDIA	GUJARA	VADO	391320	PTEL0022599		Amount for uncla	246.00	06-DEC-2029					GPWADHAWAN			No	No	FY-7
GANDHI	HEMANT	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022600		Amount for uncla	510.00	06-DEC-2029					MRSGANDHIKUSUMBE			No	No	FY-7
GANDHI	KUSUMBEN	VASANTLAL	V	A	GANDH	B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022601		Amount for uncla	510.00	06-DEC-2029					MRGANDHIVASANTLAL			No	No	FY-7
GANDHI	PIYOSH	KUMARVASANTLAL	VASANT	GANDHI		B 1003 PADAPOLE KHADKI CHAKLA BHARU	INDIA	GUJARA	BHAR	392001	PTEL0022602		Amount for uncla	510.00	06-DEC-2029					MRSGANGHIKUSUMBE			No	No	FY-7
UPADHYAY	DEEPAK	SURYAPRAKASH	MR	S	JUPAD	LIMDA FALIA AT PO ZADESHWAR DIST BHA	INDIA	GUJARA	BHAR	392011	PTEL0022604		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHABEN	PATEL		G	M	PATEL	A 08 STREET 31 NARMADANAGAR GNFC TC	INDIA	GUJARA	BHAR	392015	PTEL0022606		Amount for uncla	246.00	06-DEC-2029					GIRISHPATEL			No	No	FY-7
SHOORVEER	SINGH	KASHYAP	POORA	SINGH	KASHY	C O TRANSPORT CORPORATION OF INDIA L	INDIA	GUJARA	BHAR	392110	PTEL0022607		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
AJAYBHAI	N	SARAIYA	NAVIN	C	MSARA	SANJIVANI HOSPITAL STATION ROAD ANKL	INDIA	GUJARA	ANKL	393002	PTEL0022608		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
BASHIR	AHAMED	NOORMOHAMMEDMULLA	NOORM	ABDU	R	T C I LTD NEAR RAJPIPLA CROSSING N H NO	INDIA	GUJARA	ANKL	393002	PTEL0022609		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAVNA	MURLIDHAR	SHARMA	MURLID	K	SHARM	C O SHARMA AUTO ELCTRIC SERVICE MAH	INDIA	GUJARA	ANKL	393145	PTEL0022610		Amount for uncla	375.00	06-DEC-2029					MRMKSHARMA			No	No	FY-7
MANGUBEN	PRATAP	BHAIBARIA	PRATAP	BHAI	BBARIA	AT KEVADIA COLONY CAT III BLOCK NO 6 3	INDIA	GUJARA	ANKL	393151	PTEL0022613		Amount for uncla	510.00	06-DEC-2029					MRPRATAPBHAIHIRABH			No	No	FY-7
YOGEN	MAHENDRA	PATEL	MAHEN	NATVA	PATEL	201 A SHRI MAHALAXMI TERRACE DESAI ST	INDIA	GUJARA	SURA	394210	PTEL0022616		Amount for uncla	246.00	06-DEC-2029					DHARTIRAMULPATEL			No	No	FY-7
SANTOK	B	PATEL	BABUBH	PATEL		301 YOGESHWAR APPARTMENT B H MAHA	INDIA	GUJARA	SURA	394210	PTEL0022617		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMBAIBEN	M	PATEL	MOHAN	PATEL		PREMIER LOOMS MFR PVT LTD M G ROAD	INDIA	GUJARA	SURA	394210	PTEL0022618		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAYNA	SHAH		CHAND	SHAH		23 DENA APT ADARSH SOCIETY NEAR ASHC	INDIA	GUJARA	SURA	395001	PTEL0022620		Amount for uncla	510.00	06-DEC-2029					MRCHANDRAKANTSHA			No	No	FY-7
NAVINCHANDRA	CHIMANLAL	KELAWALA	CHIMAN	KELAWALA		4 C INDRANIL APARTMENT BHATIA STREET	INDIA	GUJARA	SURA	395001	PTEL0022623		Amount for uncla	120.00	06-DEC-2029					MRSNIRANJANANNAVI			No	No	FY-7
MEENABEN	JAYANTILAL	SHAH	JAYANT	R	SHAH	8 DEEPMANGLE ESTATE DALICHAND NAGA	INDIA	GUJARA	SURA	395001	PTEL0022624		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANJU	CHANDRAKANT	THAKKER	CHANDR	AKANT		1 3227 KRISHNAKUNJ NR SMITA APTT KAJI	INDIA	GUJARA	SURA	395001	PTEL0022625		Amount for uncla	246.00	06-DEC-2029					CHANDRAKANTCHHAB			No	No	FY-7
KUMARPAL	PANACHAND	ZAVERI	PANAC	RATCH	ZAVER	8 1331 BHANSALI POLE BANGADIWALA KH	INDIA	GUJARA	SURA	395001	PTEL0022626		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHA	BIPIN	DESAI	BIPIN	SHANT	DESAI	B 3 JAS PALACE JOSHI MOHALLO DESAI PO	INDIA	GUJARA	SURA	395001	PTEL0022627		Amount for uncla	246.00	06-DEC-2029					BIPINSHANTILALDESAI			No	No	FY-7
MEHUL	B	MANIAR	BHARAT	MANIAR		4TH FLOOR CANGRIWALA MENSION BHOJA	INDIA	GUJARA	SURA	395001	PTEL0022628		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHRENIK	N	VORA	NATVA	B	VORA	A 32 SHUSHAMA SOCIETY NEAR HINDU MI	INDIA	GUJARA	SURA	395001	PTEL0022630		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHAH	GITA	SHAILESH	SHAILESH			8 1220 SAHELI APT 5TH FLOOR GOPIPURA	INDIA	GUJARA	SURA	395001	PTEL0022631		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ROOPAL	VORA		BABULAL			132 3RD FLOOR SHUSMA APT HINDU MILA	INDIA	GUJARA	SURA	395001	PTEL0022632		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RUPEN	N	SANGHAVI	NANAL	P	SANGH	1001 ADHESHWAR PARK APT NEAR GOKUL	INDIA	GUJARA	SURA	395001	PTEL0022633		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MANOJ	SHANTILAL	KOTHARI	SHANTI	KANTI	LAL	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022635		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
FALGUNI	MANOJ	KOTHARI	MANOJ	SHANT	KOTHA	304 ANAND COMPLEX PARAS B 166 KATAR	INDIA	GUJARA	SURA	395001	PTEL0022636		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	H	MEHTA	HIMANT	LAL		19 RATNA SAGAR APT GOPIPURA KAJI S ME	INDIA	GUJARA	SURA	395001	PTEL0022637		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJESH	KESHAVLAL	SHAH	KESHAV	LAL		204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022638		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARSHIT	ARVIND	JAIN	NA			204 SWAYAMPRAKASH PARK AMBAJI ROAD	INDIA	GUJARA	SURA	395001	PTEL0022639		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VINOD	C	PARIKH	CHUNIL	PARIKH		B 7 303 L B PARK B H L B CINEMA GHOD DO	INDIA	GUJARA	SURA	395001	PTEL0022641		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHISHBHAI	HASMUKHLAL	SHAH	HASMU	HARAKHCHAN		4 RANGMANGAL APT NR PANCHOLIWADI K	INDIA	GUJARA	SURA	395001	PTEL0022642		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SURESH	PATEL		SANKAR	PATEL		HASMUKH TOBACCO STORES NANPURA M	INDIA	GUJARA	SURA	395001	PTEL0022644		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHITAL	RATILAL	GANDHI	RATILA	SOMALALGAN		8 1793 KIRPARAM MAHETA NOKHANCHOV	INDIA	GUJARA	SURA	395001	PTEL0022645		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHA	MALHOTRA		S	K	MALHO	7B POOJAN APARTMENTS TRIBHUVAN CO	INDIA	GUJARA	SURA	395001	PTEL0022646		Amount for uncla	375.00	06-DEC-2029					MRSURESHKUMARMA			No	No	FY-7
BINA	SHAH		BABULAL			INVESTMENT CONSULTANT 21 RATI MADA	INDIA	GUJARA	SURA	395002	PTEL0022647		Amount for uncla	375.00	06-DEC-2029					MRBABULALSHAH			No	No	FY-7
BHUPENDRA	AMARCHAND	BARFIWALA	MR	AMARCHAND		10 1401 CHANLLA GALI GOPIPURA NR MAH	INDIA	GUJARA	SURA	395002	PTEL0022648		Amount for uncla	6.00	06-DEC-2029					MRRAMESHCHANDRAA			No	No	FY-7
RASESH	SHAH		BABULAL			CHARTERED ACCOUNTANT O 35 BOMBAY M	INDIA	GUJARA	SURA	395002	PTEL0022649		Amount for uncla	375.00	06-DEC-2029					MRSREKHASHAH			No	No	FY-7
JAYANTILAL	D	JAIN	DHARAM	CHANDJI		104 SAMMETSHIKHAR APARTMENT KAZI M	INDIA	GUJARA	SURA	395002	PTEL0022650		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRITHVI	RAJ	DHOKA	GIRDHA	LAL	DHOKA	GAUTAM SILK MILLS 530 SHREEJI TEXTILE M	INDIA	GUJARA	SURA	395002	PTEL0022652		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARITA	R	BOTHRA	RAJEND	BOTHRA		308 SAGAR SHOPPING CENTRE RING ROAD	INDIA	GUJARA	SURA	395002	PTEL0022654		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MAJID	GAFFAR	PATEL	A	GAFFA	PATEL	210 MACHISHWALA MARKET VADACHOTT	INDIA	GUJARA	SURA	395002	PTEL0022655		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HIMMAT	K	SURANA	KANHA	LAL	KSURA	1085 SHRI MAHAVIR TEXTILES MARKET RIN	INDIA	GUJARA	SURA	395002	PTEL0022657		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	AGARWAL	RAM	PRATAP		42 GROUND FLOOR 451 TEXTILE MARKET R	INDIA	GUJARA	SURA	395002	PTEL0022658		Amount for uncla	246.00	06-DEC-2029					MEENADEVIAGARWAL			No	No	FY-7
GOVIND	KHODABHAI	DHANANI	KHODA	P	DHANA	C O AJIT P DALAL SHANKHESHARAR COMPL	INDIA	GUJARA	SURA	395002	PTEL0022659		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

KANCHAN	H	SURANA	HIMMA	K	SURAN	1086 SHRI MAHAVIR TEXTILE MARKET RING	INDIA	GUJARA	SURA	395002	PTEL0022660		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LAJWANTI	KHURANA		CHARA	KHURANA		M 3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARA	SURA	395002	PTEL0022661		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	AGGARWAL		SHRI	R	SJALAN	B 13 JALAN TRADERS TRADE HOUSE RINU F	INDIA	GUJARA	SURA	395002	PTEL0022662		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMUL	RASIKLAL	SHETH	MR	RASIK	AMUL	2ND FLOOR ANAND BHUVAN AGAM MAND	INDIA	GUJARA	SURA	395002	PTEL0022663		Amount for uncla	246.00	06-DEC-2029							MRSKALPANAAMULSH	No	No	FY-7
MALLIKABEN	MANHARLAL	MODI	MR	MANH	ARLAL	2 625 MATRUCHAYA BLDG NEAR SAGRAM	INDIA	GUJARA	SURA	395002	PTEL0022664		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMITABEN	M	VIMAWALA	M	C	VIMAV	9 1428 HAWADIA CHAKLA AMBAJI ROAD S	INDIA	GUJARA	SURA	395003	PTEL0022665		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
ANITA	S	VIMAWALA	SAILESH	KUMAR		C O VIMAWALA 9 1428 HAWADIA CHAKLA	INDIA	GUJARA	SURA	395003	PTEL0022666		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
HARESH	GANDABHAI	THAKKAR	GANDA	G	THAKK	9 278 B PAGATHIA STREET WADI FALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022667		Amount for uncla	180.00	06-DEC-2029							MSRITAHARESHTHAKK	No	No	FY-7
MOHAMMED	IQBAL	AMLA	NOORA	HMED		C B R SHAH CO 204 ANKIT CHAMBERS NEA	INDIA	GUJARA	SURA	395003	PTEL0022668		Amount for uncla	891.00	06-DEC-2029							MRSREHANABIBIMOHA	No	No	FY-7
MOHANLAL	H	LINESWALA	HARJIV	ANDAS		C O LINESWALA CO SUFIBAUG OPP RAILW	INDIA	GUJARA	SURA	395003	PTEL0022669		Amount for uncla	135.00	06-DEC-2029							MRBIPINCHANDRAMLI	No	No	FY-7
RITABEN	HARESHCHANDRA	THAKKAR	MR	H	GTHAK	9 278 B PAGATHIA STREET WADIFALIA SUR	INDIA	GUJARA	SURA	395003	PTEL0022670		Amount for uncla	135.00	06-DEC-2029							MRHARESHCHANDRAG	No	No	FY-7
VINOD	SOBHAGMAL	JAIN	SOBHA	JAIN		306 MANGALDEEP JADAKHADI MAHIJHAPL	INDIA	GUJARA	SURA	395003	PTEL0022671		Amount for uncla	246.00	06-DEC-2029							GEETIKAVINODJAIN	No	No	FY-7
NIKUNJ	J	DOSHI	JAYANT	DOSHI		11 443 MATRUCHHAYA RAMJI NI POLE NA	INDIA	GUJARA	SURA	395003	PTEL0022672		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JYOTI	RAMESH	CHANDRAKANIYAWALA	RAMES	KANTI	KANIYA	6 724 GALE MANDI MOTI SHERI SURAT GU	INDIA	GUJARA	SURA	395003	PTEL0022673		Amount for uncla	246.00	06-DEC-2029	ADUF							No	No	FY-7
VIPUL	SHETH		RAMAI	KLAL		RATANADEEP VADVALI SHERI BAGAMPURA	INDIA	GUJARA	SURA	395003	PTEL0022676		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PIYUSH	MANSUKHLAL	SHAH	MANSU	RATAN	SHAH	5 684 BHAVANIVAD HARIPURA SURAT GUJ	INDIA	GUJARA	SURA	395003	PTEL0022677		Amount for uncla	246.00	06-DEC-2029							MAYURMANSUKHLALS	No	No	FY-7
RAMESAH	J	JOSHI	JAGJIVA	JOSHI		CHANDA BHAVAN 1ST FLOOR TARTIYA HAN	INDIA	GUJARA	SURA	395003	PTEL0022678		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DAMYANTIBEN	MEHTA		ARVIND	MEHTA		4 3782 KHARADI SHERI ZAMPA BAZAR SUR	INDIA	GUJARA	SURA	395003	PTEL0022679		Amount for uncla	246.00	06-DEC-2029							ARVINDLALMEHTA	No	No	FY-7
PANKAJ	MAYACHAND	BHAISHAH	MAYAC	BHAI	USHAH	5D SMITA APT I KAJIS MAIDAN GOPIPURAN	INDIA	GUJARA	SURA	395003	PTEL0022681		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHARAT	KUMAR	ISHWARLAL	ISHWAR	TRIBHO	VAND	GHEE KANTA ROAD 5 1978 HARIPURAM M	INDIA	GUJARA	SURA	395003	PTEL0022682		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHINTAN	B	SHAH	BHARAT	M	SHAH	34 SARDAR NAGAR SOCIETY SUMUL DAIRY	INDIA	GUJARA	SURA	395003	PTEL0022683		Amount for uncla	246.00	06-DEC-2029							BHARATMSHAH	No	No	FY-7
AMANSINGH	SHEKHAWAT		KANSIN	SHEKHAWAT		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	GUJARA	SURA	395003	PTEL0022685		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
V	R	MODI	MR	RAMAN	LAL	368 CHAKAWALA STREET WADIFALIA SURA	INDIA	GUJARA	SURA	395003	PTEL0022686		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
VIJAY	KUMAR	PANWALA	MANILAL			9 1513 BALAJI ROAD OPP R L B PARK SURA	INDIA	GUJARA	SURA	395003	PTEL0022687		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BHAVANABEN	A	SHAH	ARVIND	BHAI		NARAYAN KRUPA NAGAR FALIA GAJJAR STE	INDIA	GUJARA	SURA	395003	PTEL0022688		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PUSHPAVATI	BABULAL	SHAH	BABULA	H	SHAH	GAYTRIKUPA 97 KHODIYAR KANTARESWA	INDIA	GUJARA	SURA	395004	PTEL0022690		Amount for uncla	510.00	06-DEC-2029							BABULALHARGOVAND	No	No	FY-7
DIPAK	SHAH		HATHIC	SHAH		102 SHANKHESHWAR KATARGAM SURAT	INDIA	GUJARA	SURA	395004	PTEL0022691		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUMITRA	SHAH		ASHOK			401 ABHISHEK APT PATEL FALIA KATARGAN	INDIA	GUJARA	SURA	395004	PTEL0022692		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHARAT	MEHTA		MAPA	TALAL		18 KAMALA APT GHANCHAI SHERI KATARG	INDIA	GUJARA	SURA	395004	PTEL0022693		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUBHADRABEN	PUNAMCHAND	SHAH	PUNAM	SHAH		4 FLR PARESH APPT OPP CHOCKI APPT KAT	INDIA	GUJARA	SURA	395004	PTEL0022694		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHALESH	KANTILAL		KANTILAL			1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022695		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NILESH	KUMAR	SMEHTA	SEVANT	MEHTA		1 2 A KHODIYAR KRUPA SOCIETY KATARGA	INDIA	GUJARA	SURA	395004	PTEL0022696		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ALKABEN	CHANDRAKAT	BHAI	CHANDRAKAT	BHAI		101 PRATISHTA APTS KHODIYAR KRUPA SO	INDIA	GUJARA	SURA	395004	PTEL0022697		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BABUBHANJI	KANZARIYA		BHANJI	BHAI	DKANZ	TO SURAT 5 RANDER ROAD PALANPUR PAT	INDIA	GUJARA	SURA	395005	PTEL0022699		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHARDABEN	K	PATEL	KANUBH	J	PATEL	A 148 VITHALNAGAR SOCIETY HIRABAUG V	INDIA	GUJARA	SURA	395006	PTEL0022700		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANSUYA	CHIMANLAL	SHETH	CHIMA	SHETH		38 SEEMA ROW HOUSES BEHIND BLIND SC	INDIA	GUJARA	SURA	395007	PTEL0022702		Amount for uncla	246.00	06-DEC-2029							MRCHIMANLALKANJIB	No	No	FY-7
RAKESH	CHASMAWALA		SHASHI	GULABDAS		A 902 9TH FLOOR BHARAT ALTHAN ROAD S	INDIA	GUJARA	SURA	395007	PTEL0022708		Amount for uncla	246.00	06-DEC-2029							HUMESHCHASMAWAL	No	No	FY-7
VINITA	AGARWAL		DILIP	D	AGARV	9 C RUDRAKSH APT 9TH FLOOR OPP ARIH	INDIA	GUJARA	SURA	395007	PTEL0022709		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GAURAV	KALRA		SATISH	CHAN	KALRA	C 1 22 ONGC NAGAR NEW MAGDALLA SUR	INDIA	GUJARA	SURA	395007	PTEL0022710		Amount for uncla	246.00	06-DEC-2029							SATISHCHANDERKALRA	No	No	FY-7
BHIKHUBHAI	MOHANLAL	DESAI	MOHAN	LAL		1 SAHYOG SOCIETY NEAR SUMUL DAIRY SU	INDIA	GUJARA	SURA	395008	PTEL0022712		Amount for uncla	510.00	06-DEC-2029							MRSRASHMIRAJESHDE	No	No	FY-7
BHAGVANBHAI	PATEL		SHANKAR	BHAI		GANGA NAGER SOCIETY 131 NO 31B NEAR	INDIA	GUJARA	SURA	395009	PTEL0022713		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GIRISH	KUMAR	GNAIK	MR	GUNVA	TRAI	17 SARDAR COMPLEX NEAR NEW BRIDGE A	INDIA	GUJARA	SURA	395009	PTEL0022715		Amount for uncla	501.00	06-DEC-2029							MRSSURBHIGIRISHNAIK	No	No	FY-7
PRAVIN	KORDIYA		UDAYA	KORDIYA		91 DAYANAND SOCIETY B H NAVYUG COLL	INDIA	GUJARA	SURA	395009	PTEL0022717		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
REKHABEN	M	PATEL	MANUBHAI			1105 SHIVAM APPT THAKORDWAR NEAR K	INDIA	GUJARA	SURA	395009	PTEL0022719		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIPUL	SHAH		MUKTIL	SHAH		505 DEV SAGAR APT DALGIYA MAHHOLO N	INDIA	GUJARA	SURA	395009	PTEL0022720		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIRENDRA	SHANTILAL	SHAH	SHANTI	HIRAL	SHAH	403 VIJAY TOWERS ADAJAN PATIA RANDER	INDIA	GUJARA	SURA	395009	PTEL0022722		Amount for uncla	246.00	06-DEC-2029							MAULINVIRENDRASHA	No	No	FY-7
BHARAT	ISHVARLAL	JARIWALA	ISHVAR	P	JARIW	41 42 HIRA NAGAR PARVAT PATIA NEAR CH	INDIA	GUJARA	SURA	395010	PTEL0022723		Amount for uncla	246.00	06-DEC-2029							MANSIBHARATJARIWA	No	No	FY-7
RASIK	VORA		KAPUC	VORA		107 ADESHAVAR APPT OPP JAIN MANDIR A	INDIA	GUJARA	SURA	395107	PTEL0022724		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHA	V	SHAH	VINOD	B	SHAH	304 AMIZARA APT NEAR JAIN TEMPLE AMF	INDIA	GUJARA	SURA	395107	PTEL0022725		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ATULKUMAR	BHUTWALA		KANTILAL			BLOCK NO 130 42 DHARATI IND ESTATE PO	INDIA	GUJARA	SURA	395130	PTEL0022726		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PATEL	PRAVINKUMAR	C	PATEL	C	L	C O MANHAR C PATEL AT PO UMBHEL DIS	INDIA	GUJARA	SURAT		PTEL0022727		Amount for uncla	375.00	06-DEC-2029							MRSPATELPRAVINAP	No	No	FY-7
LALITABEN	CHUNILAL	PATEL	MR	CHUN	PATEL	TALUKA BARDOLI DIST SURAT VIA KADOD	INDIA	GUJARA	SURAT		PTEL0022728		Amount for uncla	225.00	06-DEC-2029								No	No	FY-7
RAMANBHAI	JIVANBHAI	PATEL	MR	JIVAN	BHAIPA	POST BAMNI VIA KADOD TALUKA BARDOLI	INDIA	GUJARA	SURAT		PTEL0022729		Amount for uncla	501.00	06-DEC-2029							MRSSHANTABENRAMA	No	No	FY-7
SUSHILABEN	NATWARLAL	SHAH	NATWA	NAGIN	SHAH	PARITOSH BABUNAGAR TA BURDURI DBT S	INDIA	GUJARA	SURAT		PTEL0022731		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAVNISH	BALVANTRI	PANCHOLI	BALVAN	KALID	PANCH	MAIN BAZAR POST VYARA DIST SURAT	INDIA	GUJARA	SURAT		PTEL0022732		Amount for uncla	246.00	06-DEC-2029							BHAVNABHAVNISHPAN	No	No	FY-7
IQBAL	HUSEN	SHAIKH	GULAM	RASUL		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022736		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
TASNIM	IQBAL	SHAIKH	IQBAL	SHAIKH		3RD FLOOR SWAGAT APT VAJIFDAR STREET	INDIA	GUJARA	VALS	396001	PTEL0022737		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RANBIR	SINGH	RAJALIWAL	SHRI	RAMC	RAJA	C O T C I LTD DAMODAR BHAVAN NEAR CH	INDIA	GUJARA	VALS	396001	PTEL0022738		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
AJIT	C	SHAH	CHOTA	SHAH		ELORA EMPORIUM MAHADEVNAGARI GOH	INDIA	GUJARA	BILM	396321	PTEL0022742		Amount for uncla	246.00	06-DEC-2029							NARESHCSHAH	No	No	FY-7
NARESH	C	SHAH	CHOTA	SHAH		ELORA EMPORIUM MAHADEVNAGARI GOH	INDIA	GUJARA	BILM	396321	PTEL0022743		Amount for uncla	246.00	06-DEC-2029							URVASHIBENCSHAH	No	No	FY-7
GULAMMAHMED	E	MUJAWAR	EBHRAHIM	BHAI		1910 PIROJA STRRET GANDEVI DIST NAVSL	INDIA	GUJARA	BILM	396360	PTEL0022745		Amount for uncla	510.00	06-DEC-2029							MRSABBIRAHMEDMUJ	No	No	FY-7
KISHORBHAI	RANCHHODBHAI	PARMAR	RANCH	CHHIB	PARMA	AT POST DUNGRI TALUKA DIST VALSAD GU	INDIA	GUJARA	BILM	396375	PTEL0022746		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RADHESHYAM	TIWARI		VISHNU	PRASA	TRIPAT	C O NAHAR SINGH BHADORIA ANAND NAG	INDIA	GUJARA	NAVA	396445	PTEL0022747		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
SAVITABEN	JAYANTIBHAI	PATEL	JAYANT	R	PATEL	9 PURNA SOCIETY STATION ROAD NAVSARI	INDIA	GUJARA	NAVA	396445	PTEL0022751		Amount for uncla	120.00	06-DEC-2029							MRSJAYANTIBHAIRAN	No	No	FY-7
SEEMA	KAMALESH	GAUTAM	KAMAL	R	GAUTA	4 1248 SHRI NATH BHAVAN DAPANGWAD	INDIA	GUJARA	NAVA	396445	PTEL0022752		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HITESH	R	SHAH	RASIKLA	C	SHAH	1 SARVAMANGAL APT SHANTADEVI ROAD	INDIA	GUJARA	NAVA	396445	PTEL0022753		Amount for uncla	246.00	06-DEC-2029							RASIKLALCSHHA	No	No	FY-7
KIRANKUMAR	SHAH		MAGAN	LAL		7 ADINATH APARTMENT SHANTADEVI ROA	INDIA	GUJARA	NAVA	396445	PTEL0022755		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARESH	MANILAL	SHAH	MR	MANIL	SHAH	JAY PAWAGADH BUILDING 2ND FLOOR DA	INDIA	GUJARA	NAVA	396445	PTEL0022757		Amount for uncla	246.00	06-DEC-2029							MRVINODPUNAMCHAN	No	No	FY-7
BARING	INTERNATIONAL	INVMANAGEMENT	NA			A C BARING CHRYSALIS FUND LTD THE HON	INDIA	MAHAR	MUN	400001	PTEL0022761		Amount for uncla	2582.00	06-DEC-2029								No	No	FY-7
DINOO	V	DASTUR	MR	VISPI		C O D J JASAVALA CO CHARTERED ACCOUN	INDIA	MAHAR	MUN	400001	PTEL0022762		Amount for uncla	975.00	06-DEC-2029							MRVISPISDASTUR	No	No	FY-7
GEEVARGHESE	PAPPY		NA			SECURITY OFFICER TIMES OF INDIA MUMB	INDIA	MAHAR	MUN	400001	PTEL0022763		Amount for uncla	375.00	06-DEC-2029							MRSANNAMMAVARGH	No	No	FY-7
KHOZEMA	Y	SAIFEE	MR	YUSUF		137 JESSIA BLDG MODI STREET 3RD FLOOR	INDIA	MAHAR	MUN	400001	PTEL0022765		Amount for uncla	246.00	06-DEC-2029							MRZAITOONYSAIFEE	No	No	FY-7
LALIT	T	THAKKAR	MR	TARACHAND		47 TAMARIND LANE RAJA BAHADUR MANS	INDIA	MAHAR	MUN	400001	PTEL0022767		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
RAJINDER	KANWALPAL	SINGHKOCHER	BHAG	SIGH	KOCHE	7A B SHAHEEN MANSION 132 MODI STREE	INDIA	MAHAR	MUN	400001	PTEL0022768		Amount for uncla	795.00	06-DEC-2029							MRBHAGSINGHKOCHE	No	No	FY-7

RELSON	INDIA	LTD	NA			EMPIRE HOUSE 3RD FLOOR 214 DR D N RO	INDIA	MAHAR	MUN	400001	PTEL0022769		Amount for uncla	600.00	06-DEC-2029							No	No	FY-7
RAJANIKANT	L	SOMAIYA	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022770		Amount for uncla	1005.00	06-DEC-2029					MRMAHENDRALSOMA		No	No	FY-7
SONAL	D	MEHTA	MR	DHAN	MEHTA	11 13 MINT ROADT 261 3RD FLOOR FORT M	INDIA	MAHAR	MUN	400001	PTEL0022772		Amount for uncla	255.00	06-DEC-2029					MRDHANANJAYVMEHT		No	No	FY-7
STOCK	HOLDING	CORPNOFINDIA	NA			STANDARD CHARTERED BANK SECURITIES S	INDIA	MAHAR	MUN	400001	PTEL0022773		Amount for uncla	1608.00	06-DEC-2029							No	No	FY-7
SUNITHA	MANTRY		MR	KAILA	MANTI	KAILASH MANTRY 48 B HANUMAN BLDG 3	INDIA	MAHAR	MUN	400001	PTEL0022774		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
ANAND	MAHESHWARI		AZAD	MAHESHWAR		33 SHARDA SADAN 11 S A BRELVI RD FORT	INDIA	MAHAR	MUN	400001	PTEL0022777		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
JOSHI	NITIN		CHAND	SHANKER		17 405 SHANTI NIKETAN SOCIETY KANDER	INDIA	MAHAR	MUN	400001	PTEL0022778		Amount for uncla	81.00	06-DEC-2029					JOSHIKALPALATA		No	No	FY-7
GOPAL	KHATRI		CHARA	KHATRI		312 SHREYAS CHAMBERS 175 DR D N ROAD	INDIA	MAHAR	MUN	400001	PTEL0022779		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
STANDARD	CHARTERED	BANK	NA			MANAGER LOAN CENTRE PERSONAL BANK	INDIA	MAHAR	MUN	400001	PTEL0022783		Amount for uncla	400.00	06-DEC-2029					MSTOWERCAPITALFIN		No	No	FY-7
ARUNA	SINGHVI		SURESH	KUMA	SINGH	15 CHATURBHUJ BUILDING 1ST FLOOR 39 F	INDIA	MAHAR	MUN	400002	PTEL0022785		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
DAMODAR	PRASAD	RSABOO	MR	R	SABOO	SABOO SILK EMPORIUM 83 STANDARD HO	INDIA	MAHAR	MUN	400002	PTEL0022786		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
JYOTSNA	NARANDAS	BADIANI	N	VITHAL	DAS	M S N JIVANLAL CO PVT LTD 50 SHAMALD	INDIA	MAHAR	MUN	400002	PTEL0022791		Amount for uncla	501.00	06-DEC-2029					MRNARANDASUTHALD		No	No	FY-7
KALPANA	PUSHPASEN	JHAVERI	PUSHPA	P	JHAVE	23 25 2ND FOFALWADI GORDHANDAS SOC	INDIA	MAHAR	MUN	400002	PTEL0022793		Amount for uncla	510.00	06-DEC-2029					MRSSURYABALAPUSHP		No	No	FY-7
MADHAVLAL	A	SHAH	MR	AMRATLAL		4 67 JAWAHAR MANSION THAKURDWAR R	INDIA	MAHAR	MUN	400002	PTEL0022794		Amount for uncla	255.00	06-DEC-2029					MRRAJESHCSHAH		No	No	FY-7
MANISH	H	PARIKH	MR	HASUBHAI		DIAMOND BUILDING 3RD FLOOR K M SHAR	INDIA	MAHAR	MUN	400002	PTEL0022795		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
MAHENDRA	GOVINDJI	SHETH	MR	GOVIN	SHETH	HMT INVESTMENT 52 58 NEW HANUMAN	INDIA	MAHAR	MUN	400002	PTEL0022796		Amount for uncla	6.00	06-DEC-2029					MRVIMALMAHENDRAS		No	No	FY-7
MANOJ	R	RATHI	MR	RAMNATH		M N ASSOCIATES 342 KALBADEVI ROAD RO	INDIA	MAHAR	MUN	400002	PTEL0022798		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
MILAN	KAPADIA		MR	BANSILAL		4 16A SHALIMAR 91 MARINE DRIVE G ROA	INDIA	MAHAR	MUN	400002	PTEL0022799		Amount for uncla	750.00	06-DEC-2029					MSKUNJANKAPADIA		No	No	FY-7
NAYANA	V	RAUT	MR	VIJAY	VASAN	91 I KOLIWADI FANASWADI MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022800		Amount for uncla	1005.00	06-DEC-2029					MRVIJAYVRAUT		No	No	FY-7
NAGAR	MAL	SARAF	LATE	SHRIN	SARAF	130 132 ZAVERI BAZAR CHANDRA MAHAL	INDIA	MAHAR	MUN	400002	PTEL0022801		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PANNA	VASANJI	SAIYA	VASANJ	RAVJI	SAIYA	C O VASANJI RAVJI SAIYA 51 55 OLD HANU	INDIA	MAHAR	MUN	400002	PTEL0022802		Amount for uncla	195.00	06-DEC-2029					MRVASANJIRAVJISAIYA		No	No	FY-7
PREMILA	BHUPENDRA	SHAH	BHUPEN	K	SHAH	53 CAVEL CROSS LANE NO 3 1ST FLR KALBA	INDIA	MAHAR	MUN	400002	PTEL0022803		Amount for uncla	510.00	06-DEC-2029					MRRAJESHBHUPENDRA		No	No	FY-7
REKHA	DEVI	VMITTAL	VISHNU	MITTAL		C O BRIJ KALA ENTERPRISE 89 91 OLD HAN	INDIA	MAHAR	MUN	400002	PTEL0022805		Amount for uncla	120.00	06-DEC-2029					MRRAKESHKUMARMM		No	No	FY-7
RAJENDRA	KUMAR	PUGALIA	LATE	B	DDPUG	COMMERCIAL INVESTMENTS 342 KALBADE	INDIA	MAHAR	MUN	400002	PTEL0022806		Amount for uncla	606.00	06-DEC-2029							No	No	FY-7
SAVITA	SACHDEV		H	SACHDEV		200 PRINCESS STREET MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0022807		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
SUBHASH	BALKRISHNA	YEDEKAR	B	DINANTH		50 86 THAKURDWAR ROAD JITEKAR WADI	INDIA	MAHAR	MUN	400002	PTEL0022809		Amount for uncla	240.00	06-DEC-2029							No	No	FY-7
SANJIV	CHINUBHAI	SHAH	MR	CHINU	RSHAH	C O BIHANI SHAH 59 3RD FLOOR KANSARA	INDIA	MAHAR	MUN	400002	PTEL0022813		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
HARISH	BUDHRANI		REWAC	HAND		75 79 OLD HANUMAN LANE GR FLOOR SH	INDIA	MAHAR	MUN	400002	PTEL0022815		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAKASH	K	JOUKHANI	KALYAN	M	JOUKA	26 28 MOHAN NIWAS OLD HANUMAN LAN	INDIA	MAHAR	MUN	400002	PTEL0022816		Amount for uncla	246.00	06-DEC-2029					BHAVANAPJOUKANI		No	No	FY-7
SITRAM	GENUJI	NIKAM	NA			21 CHEWOOL WADI 1ST FLOOR DR M B VE	INDIA	MAHAR	MUN	400002	PTEL0022817		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHEETAL	SHAH		RAMES	SHAH		602 MURLIDHAR CHAMBER 352 J SHANKAR	INDIA	MAHAR	MUN	400002	PTEL0022820		Amount for uncla	246.00	06-DEC-2029					SEJALRSHAH		No	No	FY-7
ANIL	KUMAR	MENON	C	R	MENO	UCOBANK KALBADEVI BRANCH 66 A ATMA	INDIA	MAHAR	MUN	400002	PTEL0022821		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIKAS	AGARWAL		SHYAM	AGARWAL		C O SADIRAM DUNICHAND 384 M KALBADI	INDIA	MAHAR	MUN	400002	PTEL0022828		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARTI	JAIN		SUDHIR	JAIN		99 103 LOHAR CHAWL GOVIND NIWAS 2ND	INDIA	MAHAR	MUN	400002	PTEL0022829		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MEENABEN	BHARUTKUMAR	JAIN	BHARA	JAIN		336 B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022830		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAIN	KISHOR	KUMAR	JAIN	MISHRIMAL		336B KALBADEVI ROAD 2ND FLOOR ROOM	INDIA	MAHAR	MUN	400002	PTEL0022831		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	BANSAL		SATYAP	BANSAL		CHHAPHHANWALA HOUSE 4TH FLR 47 DR S	INDIA	MAHAR	MUN	400002	PTEL0022834		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
NEHA	N	SUREKA	MR	NARE	KUMA	63 71 DADISETH AGIARY LANE 3RD FLOOR	INDIA	MAHAR	MUN	400002	PTEL0022838		Amount for uncla	246.00	06-DEC-2029					MRSURMILADEVISURE		No	No	FY-7
CHANDA	DEVI	DAGA	MR	JAIKIS	DAGA	96 SWADSHIMARKET 2ND FLOOR 316 KALE	INDIA	MAHAR	MUN	400002	PTEL0022839		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAIKISHAN	DAGA		MR	BADRI	DAGA	96 SWADESHIMARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022840		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHANWARI	DEVI	DAGA	MR	LAXM	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022841		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LAXMINARAYAN	DAGA		MR	BADRI	DAGA	96 SWADESHI MARKET 2ND FLOOR 316 KA	INDIA	MAHAR	MUN	400002	PTEL0022842		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGDAMBA	DEVI	CHOUDHARY	JUGAL	KISHO	CHOUE	PASHUPATI INVESTMENTS 80 84 DR A M R	INDIA	MAHAR	MUN	400002	PTEL0022843		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
YOGESH	SHANTILAL	SHAH	MR	SHANT	JSHAH	14 BHASKER LANE HARGOVIND DESAI S WA	INDIA	MAHAR	MUN	400002	PTEL0022845		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
ANANDRAO	SHANKERLAL	BAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022846		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
BAIJANATH	ANANDRAO	BRAHMABHATT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022847		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
FARIDA	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022848		Amount for uncla	510.00	06-DEC-2029					MRSRASHIDAABDUNN		No	No	FY-7
FIROZ	T	CLIPWALA	MR	TAHERALI		280 ABDUL REHMAN STREET MUMBAI	INDIA	MAHAR	MUN	400003	PTEL0022849		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
IQBAL	Y	MANKADA	YUSUFB	MANKADA		C O MONISHA ENT 50 NAGDEVI STREET MU	INDIA	MAHAR	MUN	400003	PTEL0022851		Amount for uncla	51.00	06-DEC-2029							No	No	FY-7
JESHIKA	PARESH	SHAH	MR	PARES	MSHAH	C O PARESH SHAH ASSOCIATES 63 69 NAG	INDIA	MAHAR	MUN	400003	PTEL0022852		Amount for uncla	381.00	06-DEC-2029					MRPARESHMANILALSH		No	No	FY-7
LILAVATI	BEN	ANANDRAOBAROT	NA			13 15 DHANJI STREET 3RD FLOOR OPP SAN	INDIA	MAHAR	MUN	400003	PTEL0022854		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MOHAMMED	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022855		Amount for uncla	510.00	06-DEC-2029					MRSRASHIDAABDUNN		No	No	FY-7
SAIFUDDIN	HUSEINBHAI	LOKHANDWALA	H	LOKHANDWA		79 81 SAIFEE JUBILEE STREET JASDANWALA	INDIA	MAHAR	MUN	400003	PTEL0022857		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHABBIR	S	GOLAWALA	NA			C O M S ALI SONE 57 SARANG STREET MUN	INDIA	MAHAR	MUN	400003	PTEL0022858		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
TASNIM	ABDUNNABI	FATEHI	MR	ABDUNNABI		140 ABDUL REHMAN STREET 3RD FLOOR M	INDIA	MAHAR	MUN	400003	PTEL0022861		Amount for uncla	510.00	06-DEC-2029					MRSRASHIDAABDUNN		No	No	FY-7
SHABBIR	MOHD	HUSAINELECTRICWALA	MOHD	HUSAIN		7 AGA BLDG 4TH FLOOR R NO 8 DHARMSI S	INDIA	MAHAR	MUN	400003	PTEL0022863		Amount for uncla	246.00	06-DEC-2029					FARIDASHABBIRELECTR		No	No	FY-7
UMARSHI	G	BHANUSHALI	GANGJI	V	BHANU	SHIV TRADING CO 117 DARIYASTHAN CHEN	INDIA	MAHAR	MUN	400003	PTEL0022866		Amount for uncla	2016.00	06-DEC-2029							No	No	FY-7
VIRENDRA	BHUPATRAJ	DOSHI	B	J	DOSHI	M S JYOTI INDUSTRIES 276 278 SAMUEL ST	INDIA	MAHAR	MUN	400003	PTEL0022867		Amount for uncla	375.00	06-DEC-2029					MRSDIVYAVIRENDRAD		No	No	FY-7
DAKSHA	K	KANSARA	MR	KETAN		47 70 BALKRISHNA NIWAS 2ND PANJRAPO	INDIA	MAHAR	MUN	400004	PTEL0022872		Amount for uncla	120.00	06-DEC-2029					MRKETANKANSARA		No	No	FY-7
DIVYANG	SHAH		MR	SURYAKANT		C O C R KAPADIA 193 VITHAL BHAI PATEL F	INDIA	MAHAR	MUN	400004	PTEL0022873		Amount for uncla	810.00	06-DEC-2029							No	No	FY-7
JAYESH	HASMUKHLAL	SHAH	MR	HASM	SHAH	NEAR SAYAS ASHRAM MANDIR SHREEJI KR	INDIA	MAHAR	MUN	400056	PTEL0022877		Amount for uncla	1005.00	06-DEC-2029	AAEP				MRMANISHHASMUKHL		No	No	FY-7
JASVANTRAI	J	DOSHI	MR	JIVAN	DOSHI	3 36 MOTI MANSION 5TH KHETWADI MUM	INDIA	MAHAR	MUN	400004	PTEL0022878		Amount for uncla	930.00	06-DEC-2029					MSANSUYAJDOSHIMSR		No	No	FY-7
LAHER	CHAND	JSHAH	MR	J	PSHAH	C O RAMESHCHANDRA HANJAGRIMAL CO	INDIA	MAHAR	MUN	400004	PTEL0022880		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PADMAKAR	JAIRAM	DESHPANDE	J	V	DESHP	SNEHASADAN NANGALWADI GIRGAUM MU	INDIA	MAHAR	MUN	400004	PTEL0022886		Amount for uncla	510.00	06-DEC-2029					MRSHASHIKALAPADM		No	No	FY-7
RAJESH	PUNAM	SHAH	PUNAM	M	SHAH	201 PANCH RATNA OPERA HOUSE QUEENS	INDIA	MAHAR	MUN	400004	PTEL0022889		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
TEJRAJ	MOTILAL	JAIN	MR	MOTILAL		C O KANTILAL MOTILAL SONS 94A BHAND	INDIA	MAHAR	MUN	400004	PTEL0022899		Amount for uncla	636.00	06-DEC-2029					MRRAJUKANTILALJAIN		No	No	FY-7
VIJAY	KUMAR	VADECHA	GAGAD	VADECHA		101 SHREE BHUVAN 1ST FLOOR 289 S V P R	INDIA	MAHAR	MUN	400004	PTEL0022900		Amount for uncla	246.00	06-DEC-2029					DHIRAJLALVADECHA		No	No	FY-7
TUKARAM	KONDIBA	SAPKAL	KONDIB	B	SAPKA	C O SUNSHINE METALS MOTI MANSION KH	INDIA	MAHAR	MUN	400004	PTEL0022905		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMIT	JAIN		NA			BLDG NO 127 1ST FLOOR GULAWADI KIKA	INDIA	MAHAR	MUN	400004	PTEL0022908		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VARSHA	K	WAGNELA	KANTIL	WAGNELA		175 177 DHIRAJ BHAVAN KIKA STREET 3RD	INDIA	MAHAR	MUN	400004	PTEL0022909		Amount for uncla	246.00	06-DEC-2029					DHERMESHDSHAH		No	No	FY-7
ANAND	RAMESH	MISTRY	RAMES	MISTRY		C O ZENITH TAILORS 9 11 KOOPER HOUSE S	INDIA	MAHAR	MUN	400004	PTEL0022910		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMBHAROSEY	LAL		BENGA	LAL		22 RATAN HOUSE 12 TRIBHUVAN ROAD OF	INDIA	MAHAR	MUN	400004	PTEL0022915		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PHAIAKSHI	VIJAY	MANJREKAR	VIJAY	MANJREKAR		278 C SURYAMAHAL ROOM 34 35 J S S ROA	INDIA	MAHAR	MUN	400004	PTEL0022917		Amount for uncla	246.00	06-DEC-2029					SANGEETASMANJREKA		No	No	FY-7
NEELA	HARESH	TRIVEDI	MR	HARES	KTRIVE	ROOM NO 10 1 24 PAREKH BLDG 2ND FLO	INDIA	MAHAR	MUN	400004	PTEL0022920		Amount for uncla	246.00	06-DEC-2029					MRHARESHKESHAVALA		No	No	FY-7

ZAHID	SHUBAILY		NA			10 A KHETWADI 12 TH LANE MUMBAI	INDIA	MAHARA	MUN	400004	PTEL0022922		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VIMALADEVI	G	KHANDELWAL	NA			85 SUNFLOWER CUFFEPARADE COLABA MU	INDIA	MAHARA	MUN	400005	PTEL0022926		Amount for uncla	1011.00	06-DEC-2029							No	No	FY-7
DESLEY	SEQUEIRA		MR	AUREL	SEQUE	62 MEHR DAD CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022930		Amount for uncla	6.00	06-DEC-2029					MRRONALDSEQUEIRA		No	No	FY-7
EDSEL	D	SOUZA	JEROME	DSOUZA		7 KARANJA HOUSE DUMAYNE ROAD COLA	INDIA	MAHARA	MUN	400005	PTEL0022931		Amount for uncla	255.00	06-DEC-2029					MRSMEERADSOUZA		No	No	FY-7
ERNA	JEHANGIR	VATCHAGHANJU	MR	JEHAN	RUSTO	NO 2 JAIRAZ HOUSE DUMANIYA ROAD CRO	INDIA	MAHARA	MUN	400005	PTEL0022932		Amount for uncla	495.00	06-DEC-2029					MSINEZVEREDULLAS		No	No	FY-7
GOPAL	TARACHAND	KUKREJA	TARACH	KUKREJA		FLAT NO 208 PUSHPA BHAVAN PLOT NO 15	INDIA	MAHARA	MUN	400005	PTEL0022933		Amount for uncla	510.00	06-DEC-2029					MRSMANJUGOPALKUK		No	No	FY-7
GOURI	GIDWANI		TIKAM	GIDWANI		10 LOVEDALE APARTMENTS MINOO DESAI	INDIA	MAHARA	MUN	400005	PTEL0022934		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
INDRANI	VIDYARTHI		AMARJI	VIDYARTHI		BLOCK 1 5 BRADY S FLATS SORAB BHARUCH	INDIA	MAHARA	MUN	400005	PTEL0022935		Amount for uncla	1020.00	06-DEC-2029							No	No	FY-7
KUMAR	RAMCHANDANI		MR	RAM		14 SUNITA 98 CUFFE PARADE MUMBAI	INDIA	MAHARA	MUN	400005	PTEL0022936		Amount for uncla	750.00	06-DEC-2029					MRKISHINBULCHAND		No	No	FY-7
LAKSHMI	SHIVDASANI		LATE	INDU	SHIVDA	C O S H SHIVDASANI 23 CUFFE PARADE MU	INDIA	MAHARA	MUN	400005	PTEL0022938		Amount for uncla	990.00	06-DEC-2029							No	No	FY-7
MANJU	GOPAL	KUKREJA	GOPAL	KUKREJA		208 PUSHPA BHAVAN OPP TELEPHONE BH	INDIA	MAHARA	MUN	400005	PTEL0022939		Amount for uncla	510.00	06-DEC-2029					MRGOPALTARACHAND		No	No	FY-7
PRAMILA	SURAJBHAN	GARG	SURAJB	GARG		IDL SAGAR SANGEET 58 COLABA ROAD MU	INDIA	MAHARA	MUN	400005	PTEL0022941		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SADHANA	SHARMA		SUSHIL	CHANDRA		C O V N TRIPATHI A 14 CENTRAL RAILWAY	INDIA	MAHARA	MUN	400005	PTEL0022945		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ERNA	J	VATCHAGHANDY	MR	IRHAN	GIRRU	NO 2 JAIRAZ HOUSE DWHANIYA ROAD CRO	INDIA	MAHARA	MUN	400005	PTEL0022947		Amount for uncla	501.00	06-DEC-2029					MSINEZVEREDULLAS		No	No	FY-7
CHANDRIKA	CHAMPAK	SHAH	CHAMP	SHAH		F WING 902 SANTI TOWER OPP ATUL TOW	INDIA	MAHARA	MUN	400006	PTEL0022949		Amount for uncla	756.00	06-DEC-2029							No	No	FY-7
ANU	AGARWAL		MR	BABULAL		NANAK NIWAS 5TH FLOOR WARDER ROAD	INDIA	MAHARA	MUN	400006	PTEL0022950		Amount for uncla	81.00	06-DEC-2029					MRNANDKISHORAGAR		No	No	FY-7
HITESH	R	LOHIA	MR	R	PLOHIA	FLAT NO 76 7TH FLOOR A 1 APARTMENT 2	INDIA	MAHARA	MUN	400006	PTEL0022957		Amount for uncla	510.00	06-DEC-2029					MRSURMILARLOHIA		No	No	FY-7
JAIN	C	DOSHI	MR	CHAN	DOSHI	VEERA APPT 198 WALKESHWAR ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022960		Amount for uncla	636.00	06-DEC-2029					MSDIMPLEJDOSHI		No	No	FY-7
K	P	RAMABAI	MR	ANATH	AYA	3 SKY LARK LITTLE GIBBS ROAD MALBAR HI	INDIA	MAHARA	MUN	400006	PTEL0022963		Amount for uncla	246.00	06-DEC-2029					MSSHALINIMRAO		No	No	FY-7
MANJULA			C	SEN		C O MR C SEN 4K CENTRAL REVENUE APTS	INDIA	MAHARA	MUN	400006	PTEL0022964		Amount for uncla	375.00	06-DEC-2029					MRCHANDRASEN		No	No	FY-7
NIRMALA	DHADDA		MR	JAI	CHAND	70 RAJAT APARTMENTS MOUNT PLEASANT	INDIA	MAHARA	MUN	400006	PTEL0022972		Amount for uncla	270.00	06-DEC-2029					MRJAICHANDDHADDA		No	No	FY-7
RAJESH	SOMANI		MR	VENKA	TESHV	C O SHREENIWAS ENTERPRISE SHREENIWA	INDIA	MAHARA	MUN	400006	PTEL0022978		Amount for uncla	1506.00	06-DEC-2029					MRSMRIDULASOMANI		No	No	FY-7
SEVANTI	POPATLAL	SHAH	NA			7 DANI SADAN 113 WALKESHWAR ROAD M	INDIA	MAHARA	MUN	400006	PTEL0022981		Amount for uncla	375.00	06-DEC-2029	AAXP						No	No	FY-7
NIRAV	ANIL	SHAH	ANIL	C	SHAH	PATEL TERRACE 2ND FLOOR 92 WALKESHW	INDIA	MAHARA	MUN	400006	PTEL0022987		Amount for uncla	246.00	06-DEC-2029					NISHITANILSHAH		No	No	FY-7
RUPA	THAVERI		DEVEN	JHAVERI		24 RIDGE ROAD SAILOR APPARTMENTS 2N	INDIA	MAHARA	MUN	400006	PTEL0022988		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AARTI	SHREYAS	JHAVERI	S	M	JHAVE	303 RAJMALA 87 B NEPEANSEA ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022991		Amount for uncla	246.00	06-DEC-2029					SHREYASMJHAVERI		No	No	FY-7
ARVINDBHAI	C	SHAH	MR	CHIMA	SHAH	BOMBAY SHARE SECURITY CO 45 D LAMIN	INDIA	MAHARA	MUN	400006	PTEL0022994		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
URMILA	BAHL		SARALD	BAHL		87 A 1 APTS 270 WALKHESKWAR ROAD MU	INDIA	MAHARA	MUN	400006	PTEL0022995		Amount for uncla	375.00	06-DEC-2029					MRSARALDEVBAHL		No	No	FY-7
VISHNU	M	DEUSKAR	MR	M	DEUSK	52 HILL PARK ALEX GRAHAM BELL MARG M	INDIA	MAHARA	MUN	400006	PTEL0022998		Amount for uncla	2190.00	06-DEC-2029					MSKALPANADEUSKAR		No	No	FY-7
ARATI	A	SADWELKAR	P	A	VSADW	C O MR VAMAN P SADWELKAR 16 16 TALM	INDIA	MAHARA	MUN	400007	PTEL0023000		Amount for uncla	594.00	06-DEC-2029					MRPURUSHOTTAMAVS		No	No	FY-7
BAKHTAVAR	HOSHANS	KARAI	MR	H	JKARAI	82 ADERBAD 36 HUSHES ROAD MUMBAI	INDIA	MAHARA	MUN	400007	PTEL0023003		Amount for uncla	1005.00	06-DEC-2029					MRHOSHANSJAMSHED		No	No	FY-7
DEVKIBEN	N	BAROT	MR	NAVIN	CHAND	KHIRA BHAVAN 3RD FLOOR FLAT NO 8 SAN	INDIA	MAHARA	MUN	400007	PTEL0023004		Amount for uncla	165.00	06-DEC-2029					MRNIKESHNBAROT		No	No	FY-7
JUNE	TALATI		N	S	JULATI	5TH FLOOR FLAT NO 15 187 LAMINGTON R	INDIA	MAHARA	MUN	400007	PTEL0023006		Amount for uncla	510.00	06-DEC-2029					MRNAVROZETALATI		No	No	FY-7
MINAL	NAVNITLAL	SHAH	NAVNIT	M	SHAH	18 GANPAT BHUVAN 4TH FLOOR CHOWPA	INDIA	MAHARA	MUN	400007	PTEL0023013		Amount for uncla	465.00	06-DEC-2029					MRNAVNITALALMANIL		No	No	FY-7
NAVROZE	TALATI		S	N	JALATI	FLAT NO 15 ABDELY CHAMBERS 5TH FLOO	INDIA	MAHARA	MUN	400007	PTEL0023015		Amount for uncla	510.00	06-DEC-2029					MRSJUNETALATI		No	No	FY-7
NEHA	INVESTMENTS		NA			5 DEEPAK APPTS BANER ROAD AUNDH PO	INDIA	MAHARA	MUN	400007	PTEL0023016		Amount for uncla	2510.00	06-DEC-2029							No	No	FY-7
REKHA	RANSHINGE		MR	RAME	RANSH	6 B 21 SONAWALA BUILDING TARDEO MU	INDIA	MAHARA	MUN	400007	PTEL0023017		Amount for uncla	501.00	06-DEC-2029					MRRAMESHRANSHING		No	No	FY-7
ASHWIN	NAGINDAS	MEHTA	NACHN	MANI	MEHTA	FLAT 4B 3RD FLOOR NAVRANG SOCIETY PA	INDIA	MAHARA	MUN	400007	PTEL0023019		Amount for uncla	246.00	06-DEC-2029					AMIASHWINMEHTA		No	No	FY-7
K	C	NANAVATI	CHAMP	AKLAL		1002 VALENCIA TOWERS C WING TUKARAM	INDIA	MAHARA	MUN	400007	PTEL0023024		Amount for uncla	246.00	06-DEC-2029	AAAP				BCNANVATI		No	No	FY-7
PARAS	SINGH		LATE	RAML	SINGH	TCI LTD KAPUR BAVDI THANA	INDIA	MAHARA	MUN	400007	PTEL0023025		Amount for uncla	501.00	06-DEC-2029					SUNAINADEVI		No	No	FY-7
AISHA	UMAR	LAKDAWALA	MOHD	UMAR	L	HALIMA MANZIL BYCULLA R NOS 16 17 2N	INDIA	MAHARA	MUN	400008	PTEL0023028		Amount for uncla	510.00	06-DEC-2029					MRMOHAMMEDUMAR		No	No	FY-7
ADIL	KEKI	TALATI	MR	KEKI		C O B P MUGASETH H 1 DALA ESTATE BOM	INDIA	MAHARA	MUN	400008	PTEL0023029		Amount for uncla	375.00	06-DEC-2029					MRSBANOOPMUGASET		No	No	FY-7
B	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHARA	MUN	400008	PTEL0023030		Amount for uncla	4600.00	06-DEC-2029					MRADILKTALATI		No	No	FY-7
BANOO	P	MUGASETH	MR	PESTONJI		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHARA	MUN	400008	PTEL0023031		Amount for uncla	2640.00	06-DEC-2029					MRADILKEKITALATI		No	No	FY-7
ENAYAT	T	KAPASI	TAHER	ALI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHARA	MUN	400008	PTEL0023032		Amount for uncla	510.00	06-DEC-2029	AIPP		IRFANEN	MRSYASMINEKAPASI		No	No	FY-7
MOHMED	KHETANI		MR	RAFIQ	KHETA	C O CAPITAL CYCLE SHOP 66 SANKLI S STRE	INDIA	MAHARA	MUN	400008	PTEL0023033		Amount for uncla	1515.00	06-DEC-2029							No	No	FY-7
NISHRIN	MOHAMEDHU	JAIN	MOHAM	EDHU	JAIN	BYCULLA HOUSE M BLOCK 3RD FLOOR CLA	INDIA	MAHARA	MUN	400008	PTEL0023034		Amount for uncla	510.00	06-DEC-2029					MRMOHAMEDHUSAIN		No	No	FY-7
BHAGWANDAS	BHATTIA		CHETAN	BHATIA		BLDG NO 7B F NO 13 4TH FLOOR NAVJIVAN	INDIA	MAHARA	MUN	400008	PTEL0023035		Amount for uncla	246.00	06-DEC-2029					GIRISHBHATIA		No	No	FY-7
VENKATESH	V	IYER	V	SUBBI	IYER	NO 10 SURYA DARSHAN GOSHALA ROAD N	INDIA	MAHARA	MUN	400008	PTEL0023036		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
YASMIN	E	KAPASI	ENAYAT	KAPASI		30TH FLOOR, 3003, NATHANI HEIGHTS, C S	INDIA	MAHARA	MUN	400008	PTEL0023038		Amount for uncla	510.00	06-DEC-2029	AXRP		IRFANEN	MRENAYATTKAPASI		No	No	FY-7
BADAMI	BAI	BHERMALJAIN	MR	BHERM	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHARA	MUN	400009	PTEL0023040		Amount for uncla	90.00	06-DEC-2029					MRASHOKBHERMALJA		No	No	FY-7
JYOTI	S	KHEMKA	S	KHEMKA		C O M S CORPORATION 408 LOHA BHAVAN	INDIA	MAHARA	MUN	400009	PTEL0023041		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KHUSHALI	C	RAMBHIA	MR	CHIMA	RAMBH	C O RAMBHIA CLASSES 3 37 BHAILAL BHVN	INDIA	MAHARA	MUN	400009	PTEL0023044		Amount for uncla	501.00	06-DEC-2029					MRCHIMANDRAMBHIA		No	No	FY-7
MADHUSUDAN	H	MASKAI	H	L	MASKA	C O PRAGJI MULJI CO 170 72 SAMUEL STR	INDIA	MAHARA	MUN	400009	PTEL0023045		Amount for uncla	246.00	06-DEC-2029					MRSMADHURIMADHU		No	No	FY-7
SONALI	JHAWAR		MADHA	JHAWAR		C I MS CHHOTAKAZI 140 S V P ROAD E 1ST	INDIA	MAHARA	MUN	400009	PTEL0023048		Amount for uncla	465.00	06-DEC-2029					MRSLEELAJHAWAR		No	No	FY-7
SHEKHAR	POPAT	JAIN	MR	POPAT	JAIN	32 NAZAM BAUG CHAWL JAIL ROAD E DON	INDIA	MAHARA	MUN	400009	PTEL0023049		Amount for uncla	135.00	06-DEC-2029					MRASHOKKUMARBHER		No	No	FY-7
SHABBIR	ESOOF	SADAK	ESOOF	EBRAH	SODAK	MASTER BLDG 2ND FLOOR BLOCK A 7 15 T	INDIA	MAHARA	MUN	400009	PTEL0023053		Amount for uncla	246.00	06-DEC-2029					SAEEDAESOOFSODAK		No	No	FY-7
N	D	VAIDYAHU	DHIRAJ	LAL		JAI BHUVAN IST FLOOR 23 KAZI SAYED STR	INDIA	MAHARA	MUN	400009	PTEL0023054		Amount for uncla	246.00	06-DEC-2029					KUSUMNVAIDYANDVA		No	No	FY-7
HARESH	PUNJABI		GOBIND	RAM		21 BHAGUBHAI CHAMBERS 363 NARSI NAT	INDIA	MAHARA	MUN	400009	PTEL0023055		Amount for uncla	246.00	06-DEC-2029					POONAMHARESHPUNJ		No	No	FY-7
POONAM	PUNJABI		HARESH	GOVIN	PUNJA	21 BHAGUBHAI CHAMBERS 363 NARSINAT	INDIA	MAHARA	MUN	400009	PTEL0023056		Amount for uncla	246.00	06-DEC-2029					HARESHGOVINDRAMP		No	No	FY-7
VIJAY	D	VAIDYA	NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHARA	MUN	400009	PTEL0023058		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
K	RAMESH	KORALLA	KORALL	KRISH	MURT	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHARA	MUN	400009	PTEL0023059		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VIMLA	SRIVASTAV		LATE	JAGVI	SRIVAS	W O JAGVIDITHLAL SRIVASTAV C O RADHE	INDIA	MAHARA	MUN	400009	PTEL0023060		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MOHAMED	RAUF	KHAN	MUMTA	KHAN		GHODAPDEY NEW MASJID MODI COMPOU	INDIA	MAHARA	MUN	400010	PTEL0023062		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SANDRA	D	SILVA	MONTH	D	SILVA	9 NASIK PALACE NAWAB TANK BRIDGE MU	INDIA	MAHARA	MUN	400010	PTEL0023065		Amount for uncla	465.00	06-DEC-2029					MRMONTHUDSILVA		No	No	FY-7
AKHILESH	RAMPRATAP	SHUKLA	MR	RAMP	RATAP	D 502 GURU SADAN N M JOSHI MARG IST C	INDIA	MAHARA	MUN	400011	PTEL0023069		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
KHWAIH	MOHAMMED	GOUSE	ABDULQ	ADIR		SHARANDRI 28 ELPHINSTONE ROAD PAREL	INDIA	MAHARA	MUN	400012	PTEL0023071		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
DHIREN	PANDAV		LAVJIBH	PANDAV		106 KRISHNA NAGAR 2ND FLOOR DR B AM	INDIA	MAHARA	MUN	400012	PTEL0023073		Amount for uncla	246.00	06-DEC-2029					HARGOVINDPANDAV		No	No	FY-7
DAKSHA	KESHRIMAL	JAIN	KESHRI	MAL		CHOTANI BLDG 3RD FLOOR 93 95 SITARAM	INDIA	MAHARA	MUN	400012	PTEL0023075		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VILAS	KASHIRAM	LOKE	KASHIR	GOVIN	LOKE	72 NEW TENAMENTS A BLOCK JAGANNATH	INDIA	MAHARA	MUN	400012	PTEL0023076		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
BELA	BHUPESH	PANCHAL	MR	BHUPE	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHARA	MUN	400013	PTEL0023077		Amount for uncla	465.00	06-DEC-2029					MRBHUPESHDALPATPA		No	No	FY-7
BHAVINI	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHARA	MUN	400013	PTEL0023078		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
CHANDRESH	B	BHATT	MR	BABUB	HAI	93 95 CHHOTONI BLDG 2ND FLR R NO 17 S	INDIA	MAHARA	MUN	400013	PTEL0023079		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
SANJAY	J	VORA	MR	JETHA	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHARA	MUN	400013	PTEL0023080		Amount for uncla	21.00	06-DEC-2029					MRJETHALALTVORA		No	No	FY-7

RANJAN	POPATLAL	JAIN	POPAT	LALRA	CHAND	248 SHIVAJI NAGAR II FLOOR N M JOSHI M	INDIA	MAHA	MUN	400013	PTEL0023081		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
URMILA	JETHALAL	VORA	MR	J	TVORA	34 36 MISTRY BLDG SUNMILL ROAD LOWE	INDIA	MAHA	MUN	400013	PTEL0023083		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
VARSHA	D	PANCHAL	MR	DILIP	DPANC	94 B 5 PARSHI WADA N M JOSHI MARG LO	INDIA	MAHA	MUN	400013	PTEL0023084		Amount for uncla	465.00	06-DEC-2029					MRDILIPDPANCHAL		No	No	FY-7
BHARATI	T	GALA	MR	TALAK	GALA	TALAK N GALA 30 HAZI HABIB BLDG SECON	INDIA	MAHA	MUN	400014	PTEL0023086		Amount for uncla	135.00	06-DEC-2029					MRTALAKNGALA		No	No	FY-7
KALPANA	SUDHIR	BHEDA	MR	SUDHI	SHIVJIE	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHA	MUN	400014	PTEL0023089		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PRATIBHA	J	SHAH	MR	JAYESI	RSHAH	20 JENABAI BLDG D S PHALKE ROAD DADA	INDIA	MAHA	MUN	400014	PTEL0023091		Amount for uncla	1005.00	06-DEC-2029					MRJAYESHRSHAH		No	No	FY-7
RAHUL	HARILAL	MASRANI	MR	HARIL	DMASI	28 D SINGH ESTATE 126 DSP ROAD DADAR	INDIA	MAHA	MUN	400014	PTEL0023092		Amount for uncla	1005.00	06-DEC-2029					MRSJYOTSNAHARILALN		No	No	FY-7
SHAILI	BHEDA		MR	SUDHI	BHEDA	SUDHIR BHEDA CO L BLOCK 1ST FLOOR RA	INDIA	MAHA	MUN	400014	PTEL0023095		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMLESH	VINOD	MARWAH	VINOD	KUMA	MARW	5 SHANTI KUTIR S S WAGH MARG DADAR N	INDIA	MAHA	MUN	400014	PTEL0023096		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NANJIBHAI	M	DAMA	MR	MURJI		PAYAL INVESTMENTS 5 8 HAJI HABIB BLDG	INDIA	MAHA	MUN	400014	PTEL0023097		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MATAPRASAD	LODI	GUPTA	LODI	JOGI	GUPTA	GUPTA GRAIN STORES TA V R CHAWL T J R	INDIA	MAHA	MUN	400015	PTEL0023099		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALPESH	J	JHAVERI	MR	JAYAN	JJHAVE	126 JIVAN PRAKASH SENAPATI BAPAT MAR	INDIA	MAHA	MUN	400016	PTEL0023101		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
GITA	DAULAT	GEHI	NA			D-WING,FLAT NO:302 NARANGI BYPASS R	INDIA	MAHA	THAN	401303	PTEL0023103		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
DEVKI	G	KEWLANI	MR	GORD	VKEWL	5 7 VIVEKANAND SOCIETY TAKANDAS KATA	INDIA	MAHA	MUN	400016	PTEL0023104		Amount for uncla	75.00	06-DEC-2029					MRGORDHANVKEWLAI		No	No	FY-7
LAXMI	BAKHRU		CHELLA	BAKHRU		MAHIM MOTOR SCHOOL 2 C GANESH BHA	INDIA	MAHA	MUN	400016	PTEL0023108		Amount for uncla	510.00	06-DEC-2029					MRDAULATBAKHRU		No	No	FY-7
MUKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHA	MUN	400016	PTEL0023109		Amount for uncla	45.00	06-DEC-2029					MRRAKESHBJAIN		No	No	FY-7
MUKESH	JAIN		MR	BABUL	JAIN	C O R P JAIN 206 B RADHAKUNJ 2ND FLOO	INDIA	MAHA	MUN	400016	PTEL0023110		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
PRITI	A	SHAH	MR	ARVIN	CSHAH	14 ANIK COURT 211 SHIVAJI PARK ROAD N	INDIA	MAHA	MUN	400016	PTEL0023111		Amount for uncla	120.00	06-DEC-2029					MRARVINDCSHAH		No	No	FY-7
RAMARAYA	BHANDARKAR		MADHAV			B NO 1 PUSHPA KUNJ MORI RD MAHIM MU	INDIA	MAHA	MUN	400016	PTEL0023112		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMESH	SHEWARAM	JHAM	S	N	JHAM	101 B KAMAL KUNJ V S MARG MAHIM MU	INDIA	MAHA	MUN	400016	PTEL0023113		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
RAMESH	SUGNAMAL	GEHI	NA			B 6 RANDOM SITLADEVI TEMPLE ROAD MA	INDIA	MAHA	MUN	400016	PTEL0023114		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
RAKESH	B	JAIN	MR	BABUL	JAIN	C O DR R P JAIN 206 B RADHAKUNJ 2ND FL	INDIA	MAHA	MUN	400016	PTEL0023115		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
RAJESH	LALWANEY		MR	PREM	LALWA	13 B 3 KUM JETHIBAHEN SOCIETY MORI R	INDIA	MAHA	MUN	400016	PTEL0023116		Amount for uncla	45.00	06-DEC-2029					MRSGOURILALWANEY		No	No	FY-7
SHAH	MUKESH	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHA	MUN	400016	PTEL0023118		Amount for uncla	1251.00	06-DEC-2029							No	No	FY-7
SHAH	MONGHIBAI	AMRITLAL	AMRITL	JIVRAJ	SHAH	14 VICTORY HOUSE PITAMBER LANE MAHI	INDIA	MAHA	MUN	400016	PTEL0023119		Amount for uncla	420.00	06-DEC-2029					MRCHHEDAPRAFULAM		No	No	FY-7
WALTER	STANLEY	LAMB	STANLE	FEDRI	LAMB	3 LOURDES VILLA L S ROAD MOHHNA MUN	INDIA	MAHA	MUN	400016	PTEL0023124		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
YOGESH	JAYENDRA	RELE	JAYEND	N	RELE	KSHATTRIYA DNYATI NIWAS NO 7 B 8 SITAL	INDIA	MAHA	MUN	400016	PTEL0023125		Amount for uncla	375.00	06-DEC-2029					MRJAYENDRANARAYAN		No	No	FY-7
PRATIBHA	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHA	MUN	400017	PTEL0023129		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VISHAL	JAIN		R	R	JAIN	8 411 DR BALIGA NAGAR OPP SBI DHARAVI	INDIA	MAHA	MUN	400017	PTEL0023130		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MALINI	PATEL		NARHA	PATEL		D/34, VENUS CO OP HSG SOC LTD, 9TH FL	INDIA	MAHA	MUN	400018	PTEL0023132		Amount for uncla	594.00	06-DEC-2029	ASKP			AMINARHARIPATEL			No	No	FY-7
MANGILAL	MAHESHWARI		MR	GHANSHYAM		206 SATYANARAYAN BHAWAN DR R G THA	INDIA	MAHA	MUN	400018	PTEL0023133		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
MUKUND	R	THAKER	MR	RAMSHANKE		B 3 TULSI BIHAR 3RD FLOOR DR A B ROAD	INDIA	MAHA	MUN	400018	PTEL0023134		Amount for uncla	360.00	06-DEC-2029					MRSJYOTIMTHAKER		No	No	FY-7
RAOSAHEB	K	PATIL	K	PATIL		ROOM 54 CHAWL 64 WORLI BDD CHAWL V	INDIA	MAHA	MUN	400018	PTEL0023137		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALPANA	VIKRAM	PATEL	MR	VIKRAM		8 490 BHAGWAN BHAVAN ADENWALA RA	INDIA	MAHA	MUN	400019	PTEL0023145		Amount for uncla	510.00	06-DEC-2029					MRVIKRAMAPABHAIPA		No	No	FY-7
KETKI	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHA	MUN	400019	PTEL0023148		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHENDRA	LALJI	HARIA	MR	LALJI	HARIA	131 7 KIRTI NIVAS TELANG ROAD NO 4 SCH	INDIA	MAHA	MUN	400019	PTEL0023154		Amount for uncla	96.00	06-DEC-2029					MRSHAILESHLALJIHARI		No	No	FY-7
SACHIN	VINAYAK	DAMLE	MR	VINAYAK		209 D NANDADEEP DR AMBEDKAR ROAD N	INDIA	MAHA	MUN	400019	PTEL0023161		Amount for uncla	1956.00	06-DEC-2029					MRANILVINAYAKDAML		No	No	FY-7
SUNDER	BACHUBHAI		MR	BACHUBHAI		3 RAMA NIWAS 90 SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023162		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
SONALBEN	RAMKRISHNA	LANGALIA	MR	R	RAICH	227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHA	MUN	400019	PTEL0023163		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARESH	VALLABHJI	SHAH	VALLAB	TEJSHI	SHAH	3 29 BHUTA NIWAS B A ROAD MATUNGA C	INDIA	MAHA	MUN	400019	PTEL0023165		Amount for uncla	246.00	06-DEC-2029					VALLABHJITEJSHISHAH		No	No	FY-7
DEO	BRAT	TYAGI	ACHPAL	SINGH		1 15 AGARWAL NAGAR DR AMBEDKAR RO	INDIA	MAHA	MUN	400019	PTEL0023167		Amount for uncla	246.00	06-DEC-2029					RITARTYAGI		No	No	FY-7
NIKHIL	LANGALIA	SONI	RAMKR	SONI		227 A SIR BALCHANDRA ROAD SUKH SAGA	INDIA	MAHA	MUN	400019	PTEL0023175		Amount for uncla	60.00	06-DEC-2029					FALGUNILANGALIASON		No	No	FY-7
FALGUNI	LANGALIA		NIKHIL	LANGA	SONI	227 A SIR BALCHANDRA ROAD 8UKH SAGA	INDIA	MAHA	MUN	400019	PTEL0023176		Amount for uncla	60.00	06-DEC-2029					NIKHILLANGALLASONIR		No	No	FY-7
ARUN	KUMAR	SHARMA	SH	CHAM	LALSH	TRANSPORT COP OF INDIA LTD Z GODOWN	INDIA	MAHA	MUN	400019	PTEL0023178		Amount for uncla	501.00	06-DEC-2029					ANITARANISHARMA		No	No	FY-7
ZAVERBEN	N	CHHEDA	MR	NAGJI	CHHED	439 SAARLA SADAN SHRADHANAND ROAD	INDIA	MAHA	MUN	400019	PTEL0023182		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
A	R	BACHA	MR	RUSTOM		LA CITABELLE 99 QUEENS ROAD MUMBAI	INDIA	MAHA	MUN	400020	PTEL0023185		Amount for uncla	501.00	06-DEC-2029					MRSGILLIANBACHA		No	No	FY-7
JAWAHARLAL	WASUDEO	JETHWANI	VASUDE	JETHWANI		C O SHANKER JETHWANI CHARTERED ACC	INDIA	MAHA	MUN	400020	PTEL0023190		Amount for uncla	180.00	06-DEC-2029					MSURMILAJAWAHARL		No	No	FY-7
KANWAL	SINGH	SHAHPURI	S	G	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHA	MUN	400020	PTEL0023191		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
KETAYUN	RUSTOM	DAMANIA	MR	RUSTOM		MASTER CHAMBERS METRO CINEMA LANE	INDIA	MAHA	MUN	400020	PTEL0023194		Amount for uncla	15.00	06-DEC-2029					MRRUSTOMMINOODA		No	No	FY-7
LOUIZA	MCKOY		MR	R	MCKO	ROOM NO 6 LOTTON WADI L J ROAD MAH	INDIA	MAHA	MUN	400020	PTEL0023195		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
MANINDER	KAUR	SHAHPURI	S	K	SINGH	24 4 HARI NIWAS C ROAD CHURCHGATE M	INDIA	MAHA	MUN	400020	PTEL0023196		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRADEEP	WASUDEO	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHA	MUN	400020	PTEL0023197		Amount for uncla	180.00	06-DEC-2029					MSSUNITAPRADEEPJET		No	No	FY-7
SUBHASHCHANDRA	W	JETHWANI	MR	WASU	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHA	MUN	400020	PTEL0023198		Amount for uncla	180.00	06-DEC-2029					MRSHANKARLALWJETH		No	No	FY-7
AVANI	J	AJMERA	JASMIN	AJMERA		HRYAN MAHAL, FLAT NO 29, 6TH FLOOR, C	INDIA	MAHA	MUN	400020	PTEL0023201		Amount for uncla	246.00	06-DEC-2029	ADDF			MANISHKAJMERA			No	No	FY-7
RAMNIKLAL	B	PAREKH	BHAILAL			314 3RD FLOOR VEENA VIHAR 17A FLANK F	INDIA	MAHA	MUN	400020	PTEL0023202		Amount for uncla	300.00	06-DEC-2029					HARESHDVORA		No	No	FY-7
URMILA	JAWAHARLAL	JETHWANI	MR	J	JETHW	SHANKER JETHWANI C A 403 404 CHURCH	INDIA	MAHA	MUN	400020	PTEL0023204		Amount for uncla	180.00	06-DEC-2029					MRJAWAHARLALWASU		No	No	FY-7
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHAVAN 227 VINAY K SHAH MA	INDIA	MAHA	MUN	400021	PTEL0023206		Amount for uncla	1504.00	06-DEC-2029							No	No	FY-7
CITIBANK	N	A	NA			A M BHATKAL CHARTERED ACCT C O CITISE	INDIA	MAHA	MUN	400021	PTEL0023211		Amount for uncla	501.00	06-DEC-2029					MSRAMBHABAHOLDIN		No	No	FY-7
MITHILESH	KUMAR	SINHA	MR	MUND	PRASA	MANAGING DIRECTOR STATE BANK OF IND	INDIA	MAHA	MUN	400021	PTEL0023220		Amount for uncla	135.00	06-DEC-2029					MSPREETISINHA		No	No	FY-7
SAASHRAF			S	J	ASHRA	C O ENGINEERS INDIA LTD EXPRESS TOWE	INDIA	MAHA	MUN	400021	PTEL0023229		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SANDEEP	SHETH		N	SHETH		C A GALIAKOTWALA CO PVT LTD 66 MAKE	INDIA	MAHA	MUN	400021	PTEL0023230		Amount for uncla	375.00	06-DEC-2029					MRNARENDRASHETH		No	No	FY-7
SANGITA	MANOJ	TRIVEDI	MR	MANOJ		49 49A MITTAL CHAMBER NARIMAN POINT	INDIA	MAHA	MUN	400021	PTEL0023232		Amount for uncla	240.00	06-DEC-2029					MRMANOJRAMANLALT		No	No	FY-7
TIGER	MANAGEMENT	CORPORATIONSUBACCOUNT	NA			C O STANDARD CHARTERED BANK CUSTOD	INDIA	MAHA	MUN	400021	PTEL0023233		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
MANISH	N	SHETH	NARENDRA			C A GALIAKOTWALA COMPANY LTD 66 M	INDIA	MAHA	MUN	400021	PTEL0023237		Amount for uncla	90.00	06-DEC-2029					USHANSHETH		No	No	FY-7
ADITYA	YOGESH	TRIVEDI	YOGESH	R	TRIVED	49 A MITTAL CHAMBERS NARIMAN POINT	INDIA	MAHA	MUN	400021	PTEL0023240		Amount for uncla	246.00	06-DEC-2029					PARULYTRIVEDI		No	No	FY-7
SANGITA	M	TRIVEDI	MANOJ	R	TRIVED	49 MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHA	MUN	400021	PTEL0023241		Amount for uncla	540.00	06-DEC-2029					MANOJRTRIVEDI		No	No	FY-7
V	NAGESH		MR	V	KRISHN	C O SOMAYAJULU CO NO 711 VII FLR RAHE	INDIA	MAHA	MUN	400021	PTEL0023248		Amount for uncla	1260.00	06-DEC-2029							No	No	FY-7
ARVIND	N	DOSHI	MR	NEMC	DOSHI	C O A N DOSHI 302 VEENA VIHAR 17 A FLA	INDIA	MAHA	MUN	400022	PTEL0023254		Amount for uncla	2250.00	06-DEC-2029					MRAJAYADOSHI		No	No	FY-7
GEETA	AJIT	VORA	MR	AJIT	KVORA	203 F SHEETAL V N PURAV MARG CHUNAB	INDIA	MAHA	MUN	400022	PTEL0023261		Amount for uncla	2174.00	06-DEC-2029							No	No	FY-7
KODUVAYUR	GANESH	SIVARAMAKRISHNAN	K	S	GANES	3 254 ALKA SION WEST MUMBAI	INDIA	MAHA	MUN	400022	PTEL0023264		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
MADHUKANTA	P	SHAH	MR	PRATA	MSHAI	147 A KALAPURNA 3RD FLOOR SION W MU	INDIA	MAHA	MUN	400022	PTEL0023268		Amount for uncla	501.00	06-DEC-2029					MRNILESHSHAH		No	No	FY-7
PREM	SEHGAL		MR	AMARCHAND		2 SUNDARAM SION CIRCLE MUMBAI	INDIA	MAHA	MUN	400022	PTEL0023273		Amount for uncla	876.00	06-DEC-2029					MSSHAILASEHGAL		No	No	FY-7
PREM	SEHGAL		MR	AMAR	SEHGA	2 SUNDARAM BLDG SION CIRCLE MUMBAI	INDIA	MAHA	MUN	400022	PTEL0023274		Amount for uncla	240.00	06-DEC-2029							No	No	FY-7
PREMAL	B	SHAH	MR	BIPIN	SSHAH	116 VEENA VIHAR 17 A FLANK ROAD SION	INDIA	MAHA	MUN	400022	PTEL0023275		Amount for uncla	135.00	06-DEC-2029					MRDHARMENDRABSHA		No	No	FY-7

RAJESH	PREMJI	SHAH	PREMJI	N	SHAH	7 B 3 SINDHI COLONY SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023277		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
RUNA	YATISH	SHAH	MR	YATISI	SSHAH	23 99 RADHA SADAN SION E MUMBAI	INDIA	MAHAR	MUN	400022	PTEL0023278		Amount for uncla	135.00	06-DEC-2029					MRSKALPANAYATISHSH			No	No	FY-7
RANJIT	NARAINDAS	BHAVNANI	MR	NARAIN	DAS	508 SINDHU APARTMENTS NARAYAN NAG/	INDIA	MAHAR	MUN	400022	PTEL0023279		Amount for uncla	165.00	06-DEC-2029					MRSMAYABHAVNANI			No	No	FY-7
SAMIR	CHANDRAKANT	SANGHAVI	MR	CHANDRAKAI		163 ASHOK 2ND FLOOR JAIN SOCIETY SION	INDIA	MAHAR	MUN	400022	PTEL0023281		Amount for uncla	7740.00	06-DEC-2029	AAEP			SIMRAN	SAMIRSANGHAVI			No	No	FY-7
NIRMALABEN	TOLIA		BACHUI	TOLIA		9 26 CHANDRA NIWAS SION WEST MUMBA	INDIA	MAHAR	MUN	400022	PTEL0023284		Amount for uncla	246.00	06-DEC-2029					BACHUBHAITOLIA			No	No	FY-7
GUILHERME	D	SLIVA	JOAO	D	SILVA	12 91 PRATIKSHA NAGAR SION KOLIWADA	INDIA	MAHAR	MUN	400022	PTEL0023286		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANGEETA	ANAND	MEHTA	MR	ANAN	DINESH	111 14 GITA BLDG RD NO 24 C SION WEST	INDIA	MAHAR	MUN	400022	PTEL0023288		Amount for uncla	501.00	06-DEC-2029					MRANANDDINESHMEH			No	No	FY-7
ATUL	M	PAL	MR	MANS	PAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023289		Amount for uncla	246.00	06-DEC-2029					MRMINUAPAL			No	No	FY-7
MINU	ATUL	PAL	MR	ATUL	MPAL	AVANTI APARTMENTS A 9TH FLOOR BLOCK	INDIA	MAHAR	MUN	400022	PTEL0023290		Amount for uncla	246.00	06-DEC-2029					MRATULMPAL			No	No	FY-7
BANK	OF	INDIAAC	NA			24TH FLOOR JEEJEEBHOY TOWERS DALAL S	INDIA	MAHAR	MUN	400023	PTEL0023295		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
DHIRAJLAL	KALYANJI	SHETHIA	MR	K	MSHET	M S KALYANJI MAVJI CO 55 BOMBAY SAM	INDIA	MAHAR	MUN	400023	PTEL0023296		Amount for uncla	180.00	06-DEC-2029					MSMANJULADHIRAJLA			No	No	FY-7
FAIRGROWTH	INVESTMENTS	LIMITED	NA			GREAT WESTERN BLDG NEAR LIONS GATE /	INDIA	MAHAR	MUN	400023	PTEL0023297		Amount for uncla	696.00	06-DEC-2029								No	No	FY-7
HITEN	P	DALAL	MR	PRASA	DALAL	BOMBAY MUTUAL BLDG 1ST FLOOR ROOM	INDIA	MAHAR	MUN	400023	PTEL0023298		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MANISH	H	UPADHYAY	HARISH			MILAN MAHENDRA SHARE STOCK BROKER	INDIA	MAHAR	MUN	400023	PTEL0023303		Amount for uncla	750.00	06-DEC-2029					MRLATINMSHAH			No	No	FY-7
MAHESH	RATILAL	SHAH	MR	RATILA	NSHAH	POOJA INV FIN MANAGEMENTS HASIM BL	INDIA	MAHAR	MUN	400023	PTEL0023304		Amount for uncla	135.00	06-DEC-2029								No	No	FY-7
MOTILAL	OSWAL		MR	GOPIL	OSWAI	401 B NATWAR CHAMBERS 4TH FLOOR 94	INDIA	MAHAR	MUN	400023	PTEL0023307		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NEEPA	SHAH		MR	KAMLI	SHAH	201 VIKAS 2ND FLOOR 11 BANK STREET FC	INDIA	MAHAR	MUN	400023	PTEL0023310		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
PRAFUL	JIVANCHAND	MOTISHAW	MR	JIVANC	HAND	J R MOTISHAW CO S S BROKERS 32 BOMB	INDIA	MAHAR	MUN	400023	PTEL0023311		Amount for uncla	510.00	06-DEC-2029					MRMAHESHJAYANTILA			No	No	FY-7
SANAT	KUMAR	GHOSH	BANKIN	BEHAI	GHOSH	84 11 APOLLO HOUSE 2ND FLOOR B S MA	INDIA	MAHAR	MUN	400023	PTEL0023312		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SUDIP	KUMAR	GHOSE	SISIR	KUMA	GHOSE	RESEARCH OFFICER DEAP 7TH FLOOR NCO	INDIA	MAHAR	MUN	400023	PTEL0023313		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHYAMAL	HOLDINGS	ANDTRADINGLTD	NA			20 B KHATAU BLDG ALKESH DINESH MODI	INDIA	MAHAR	MUN	400023	PTEL0023318		Amount for uncla	196.00	06-DEC-2029								No	No	FY-7
LINCOIN	D	SOUZA	PETER			THE BRITISH BANK OF THE MIDDLE EAST 16	INDIA	MAHAR	MUN	400023	PTEL0023319		Amount for uncla	270.00	06-DEC-2029					MAXIENEDSOUZA			No	No	FY-7
MAGGIE	D	SILVA	MR	JOHN	PDSILV	8 296 NEHRU NAGAR KURLA EAST MUMBA	INDIA	MAHAR	MUN	400024	PTEL0023323		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
GAGAN	GUPTA		BALKRI	GUPTA		C O B K GUPTA 604 INDER TOWN GOKHLE	INDIA	MAHAR	MUN	400025	PTEL0023327		Amount for uncla	510.00	06-DEC-2029					MRBALKRISHNAGUPTA			No	No	FY-7
PRALHAD	LALJI	MAHAJAN	L	R	MAHA	BUILDING NO 66 1515 A TYPE ADARSH NA	INDIA	MAHAR	MUN	400025	PTEL0023334		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAMACHANDRA	M	MENON	MR	MADH	PILLAY	111A TWIN TOWERS PRABHADEVI MUMBA	INDIA	MAHAR	MUN	400025	PTEL0023336		Amount for uncla	9040.00	06-DEC-2029					MRSDEVIRMENONMRS			No	No	FY-7
MANOHAR	LAL	ARORA	ARJAN	DASS	ARORA	59 1458 MIG ADARSH NAGAR WORLI MUM	INDIA	MAHAR	MUN	400025	PTEL0023337		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMARNATH	AGARWAL		NAIRAN	AGARWAL		1 17 SHANTI 19 PEDDAR ROAD BOMBAY	INDIA	MAHAR	MUN	400026	PTEL0023341		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ANNU	AGARWAL		MR	BABUI	AGARV	1 51 NANAK NIWAS 91 WARDEN ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023342		Amount for uncla	30.00	06-DEC-2029					MSSNEHALATAAGARW			No	No	FY-7
BHUSHAN	V	DOSHI	MR	V	TDOSH	31 B ANAND DARSHAN 13 PEDDER ROAD N	INDIA	MAHAR	MUN	400026	PTEL0023343		Amount for uncla	750.00	06-DEC-2029					MSCHANDANIBDOSHI			No	No	FY-7
BIMLESH	MILAP	JAIN	MILAP	UGRES	JAIN	F 31 HYDRABAD ESTATES NEPEAN SEA ROA	INDIA	MAHAR	MUN	400026	PTEL0023344		Amount for uncla	291.00	06-DEC-2029								No	No	FY-7
C	B	SAMANI	MR	BHAGW	ANDA	RAMABAN C SAMANI 402 ASHISH TIRUPAT	INDIA	MAHAR	MUN	400026	PTEL0023345		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DEVENDRA	K	MALAVIYA	K	D	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023346		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DHIREN	VANUBHAI	MEHTA	DR	VANU	DMEH	23 MAKANI MANOR 16 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023348		Amount for uncla	210.00	06-DEC-2029					MRSNIRMALAVANUBH			No	No	FY-7
KAVITA	VOHRA		KAPAL	KUMA	VOHRA	C 24 1 TAX COLONY PADDER ROAD MUMB	INDIA	MAHAR	MUN	400026	PTEL0023349		Amount for uncla	240.00	06-DEC-2029								No	No	FY-7
KAVAS	SORAB	JEHANGIR	MR	SORAB		4 DHARBHANGA MANSION 12 A CARMICH/	INDIA	MAHAR	MUN	400026	PTEL0023350		Amount for uncla	1260.00	06-DEC-2029								No	No	FY-7
KENIT	GARG		MR	RAKES	MOHA	C 24 INCOME TAX COLONY PEDDER ROAD I	INDIA	MAHAR	MUN	400026	PTEL0023351		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
LAKSHMI	MALAVIYA		KAPIL	DEV	MALAV	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023352		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LAWRENCE	VINCENT	NORONHA	NA			C O MRS N NORONHA BREACH CANDY HOS	INDIA	MAHAR	MUN	400026	PTEL0023353		Amount for uncla	1125.00	06-DEC-2029								No	No	FY-7
MEERA	MALAVIYA		DEVEN	K	MALAV	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023354		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
PREMLATA	SETH		ANILCH	SETH		C O VIVEK SETT FLAT 21 B WOODLANDS 6	INDIA	MAHAR	MUN	400026	PTEL0023355		Amount for uncla	6.00	06-DEC-2029					MRANILCHANDSETH			No	No	FY-7
SARLA	SURI		DARSH/	LAL	SURI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023359		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SIDHARTH	SONI		RUP	LAL	SONI	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023360		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SUJATA	SONI		RUP	LAL	SONI	HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023361		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SUSHILA	SRIVASTAVA		B	N	SRIVAS	HILL SIDE 6 A DHANUKAR MARG MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023362		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SWADESH	MALAVIYA		D	MALAVIYA		HILL SIDE 6 A CARMICHAEL ROAD MUMBA	INDIA	MAHAR	MUN	400026	PTEL0023363		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
TARA	G	MENON	K	K	GMEN	3 ALAHAMBRA 3 CARMICHAEL ROAD MUM	INDIA	MAHAR	MUN	400026	PTEL0023365		Amount for uncla	375.00	06-DEC-2029					MRKKGMENON			No	No	FY-7
POOJA	P	TULSIANI	PURSHO	TULSIANI		4 B DEV ASHISH PEDDER ROAD MUMBAI	INDIA	MAHAR	MUN	400026	PTEL0023368		Amount for uncla	246.00	06-DEC-2029					GEETAPTULSIANI			No	No	FY-7
DINESH	SHAH		BALCHA	SHAH		12 BV SAMBHAV TIRTH 2A BHULABHAI DES	INDIA	MAHAR	MUN	400026	PTEL0023369		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
DINESH	K	DOSHI	KANTILAL			9 ANAND DARSHAN 13 PEDDER ROAD MU	INDIA	MAHAR	MUN	400026	PTEL0023371		Amount for uncla	90.00	06-DEC-2029					ANISHDOSHI			No	No	FY-7
ZARINE	P	PADSHAH	MR	PESI		GOVIND NIVAS 16 A ALTAMOUNT ROAD M	INDIA	MAHAR	MUN	400026	PTEL0023374		Amount for uncla	120.00	06-DEC-2029					MRPESIJPADSHAH			No	No	FY-7
HASMUKH	VALAMJI	KENIA	MR	VALAMJI		APSARA CLOTH CENTRE 870 BAPURAO JAG	INDIA	MAHAR	MUN	400027	PTEL0023375		Amount for uncla	510.00	06-DEC-2029					MRVALAMJIDHANJIKEN			No	No	FY-7
MANUBEN	HARGOVINDDAS	CHAUHAN	HARGO	CHAUHAN		SUBH SANDESH CO HO SOC 1ST FLOOR BLC	INDIA	MAHAR	MUN	400027	PTEL0023376		Amount for uncla	375.00	06-DEC-2029					MRSATISHKUMARHCH/			No	No	FY-7
BALKRISHNA	GUPTA		H	C	GUPTA	FLAT NO 604 INDER TOWER GOKHLE ROAD	INDIA	MAHAR	MUN	400028	PTEL0023379		Amount for uncla	510.00	06-DEC-2029					MRSMANJUGUPTA			No	No	FY-7
HITESH	SANGHVI		MR	BHASK	SANGH	B 32 PASCHIM APARTMENT DADAR MUMB	INDIA	MAHAR	MUN	400028	PTEL0023383		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
IRIS	INDIA	FUNDMAURITIUSLTD	NA			DEUTSCHE BANK AG GROUND FLOOR MHA	INDIA	MAHAR	MUN	400028	PTEL0023384		Amount for uncla	2981.00	06-DEC-2029								No	No	FY-7
KANTA	KAMLAKAR	KARNIK	KAMLA	D	KARNI	702 A SWATI MANOR 12 N C KAELKAR ROA	INDIA	MAHAR	MUN	400028	PTEL0023385		Amount for uncla	375.00	06-DEC-2029					MRKAMLAKARDAMOD			No	No	FY-7
MOTICHAND	RAMDEO	GUPTA	R	K	GUPTA	RADHAKRISHNA APMT NO 2 IIND FLR ROO	INDIA	MAHAR	MUN	400028	PTEL0023389		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MANGALA	SHETYE		MR	RAJAR	SHETY	ROOM NO 57 HEDAVKAR WADI NO 2 BABR	INDIA	MAHAR	MUN	400028	PTEL0023390		Amount for uncla	246.00	06-DEC-2029					MRRAJANNERURKAR			No	No	FY-7
SHARADA	MADHUSUDAN	RAO	MADHU	RAO		51 ANIL APARTMENTS COLLEGE STREET PR	INDIA	MAHAR	MUN	400028	PTEL0023392		Amount for uncla	375.00	06-DEC-2029					MRMADHUSUDANBIN			No	No	FY-7
MANGILAL	HARAN		KANMAL			181 OLD SIDDICHAWL GANESHWADI SHOP	INDIA	MAHAR	MUN	400028	PTEL0023396		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHARMILA	SUDHAKAR	SHIRAVADEKAR	SUDHA	VASAN	SHIRAV	101 SHREE SAI VISHWAS 127 RAMMARUTI	INDIA	MAHAR	MUN	400028	PTEL0023397		Amount for uncla	246.00	06-DEC-2029					SUDHAKARVASANTSHI			No	No	FY-7
VANITA	J	TREVADIA	JAYESH	TREVADIA		YOKE CORPORATION L A BLDG 2ND FLOOR	INDIA	MAHAR	MUN	400028	PTEL0023399		Amount for uncla	246.00	06-DEC-2029					JAYESHTREVADIATEVA			No	No	FY-7
ABHIJIT	A	PATHARKAR	NA			FLAT NO 4 PRAGATI SOCIETY VIJAY MANJA	INDIA	MAHAR	MUN	400028	PTEL0023401		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PARAMJYOTIDEVI	MOTICHAND	GUPTA	MOTICH	RAMD	GUPTA	RADHA KRISHNA APT NO 2 IIND FLOOR RO	INDIA	MAHAR	MUN	400028	PTEL0023402		Amount for uncla	90.00	06-DEC-2029					SANJEEVMOTICHANDG			No	No	FY-7
SAURAV	GHOSH		BIJOY	KUMA	GHOSH	GATI DESK TO DESK 5 BABREKAR MARG OP	INDIA	MAHAR	MUN	400028	PTEL0023403		Amount for uncla	1005.00	06-DEC-2029					NANDINIGHOSH			No	No	FY-7
VINOD	KUMAR	NAVTIYAL	SHASHI	NAVTIYAL		GATI DESK TO DESK GARGO I BABREKAR M	INDIA	MAHAR	MUN	400028	PTEL0023404		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
DHARMENDER	MALIK		MR	RAME	CHAND	MANAGER F A VIDESH SANCHAR NIGAM LT	INDIA	MAHAR	MUN	400028	PTEL0023405		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
VASANT	PHADKE		N	S	PHADK	D 10 SAHAKAR NIVAS V C AGASHE PATH M	INDIA	MAHAR	MUN	400028	PTEL0023406		Amount for uncla	510.00	06-DEC-2029					MRSMANDAKINIPHADI			No	No	FY-7
FRANCIS	JACOB	PEREIRA	MR	JACOB	CPERE	C O MRS MOLLY RODRIGUES 117 KALINA V	INDIA	MAHAR	MUN	400029	PTEL0023409		Amount for uncla	636.00	06-DEC-2029	ABAP				MRSOPHELIAFRANCISP			No	No	FY-7
JYOTI	N	SHAH	MR	NEMJI		105 KUM KUM BULDG BLOCK NO 2 S WA	INDIA	MAHAR	MUN	400031	PTEL0023412		Amount for uncla	750.00	06-DEC-2029					MRNEMJIPREMJIDEDH			No	No	FY-7
NEELA	SOLANKI		MR	CHANDRAKAI		C O SOLANKI ASSOCIATES 720 C SONAGE E	INDIA	MAHAR	MUN	400031	PTEL0023413		Amount for uncla	246.00	06-DEC-2029					MRSCHANDRIKASOLAN			No	No	FY-7
MUKUND	K	SANGHAVI	MR	KANAIYALAL		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023417		Amount for uncla	45.00	06-DEC-2029					MRSYAMINIMSANGHA			No	No	FY-7
SHAILA	H	GANDHI	MR	HEMA	GANDI	402 BOMBAY MARKET TARDEO ROAD MUI	INDIA	MAHAR	MUN	400034	PTEL0023418		Amount for uncla	510.00	06-DEC-2029					MRHEMANTAGANDHI			No	No	FY-7

SANGHAVI	M	K	KANAIY	SANGHAVI		87 TARDEO ROAD 21 MILAN BLDG 6TH FLO	INDIA	MAHAR	MUN	400034	PTEL0023419		Amount for uncla	15.00	06-DEC-2029					MSSANGHAVIYM	No	No	FY-7
SANJAY	V	GANDHI	MR	VINAY	GANDH	202 JAYWANT APARTMENT 63 TARDEO RO	INDIA	MAHAR	MUN	400034	PTEL0023420		Amount for uncla	15.00	06-DEC-2029					MRSUNILMGOLECHA	No	No	FY-7
SURENDRA	JAIN		MISHRI	JAIN		A-4 ARVIND KUNJ, 77 TARDEO ROAD, TULS	INDIA	MAHAR	MUN	400034	PTEL0023421		Amount for uncla	246.00	06-DEC-2029	AAAP			SUMITSURENDRAVARDHAN	No	No	FY-7
AJIT	MANHARLAL	SHETH	MR	MANH	LSHETH	F ROCK VIEW 1ST FLOOR 14 RAGHAVJI ROA	INDIA	MAHAR	MUN	400036	PTEL0023424		Amount for uncla	30.00	06-DEC-2029					DRGAYATRIDEVIHARICH	No	No	FY-7
BINA	K	SHAH	MR	KEYUR	CSHAH	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023426		Amount for uncla	750.00	06-DEC-2029					MRKEYURCSHAH	No	No	FY-7
BHUPENDRA	MANILAL	DOSHI	MR	MANIL	JDOSH	303 HORMULD APT 131 A K MARG MUMBA	INDIA	MAHAR	MUN	400036	PTEL0023427		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
HARISHBHAI	PRAHLADBHAI	PATEL	PRAHLA	S	PATEL	BLOCK NO 7 267 ENTERPRISE APTS TARDE	INDIA	MAHAR	MUN	400036	PTEL0023429		Amount for uncla	750.00	06-DEC-2029						No	No	FY-7
KEYUR	C	SHAH	MR	CHAN	TM	FLAT NO 57 5TH FLOOR ENTERPRISE APTS I	INDIA	MAHAR	MUN	400036	PTEL0023431		Amount for uncla	750.00	06-DEC-2029					MSBINAKSHAH	No	No	FY-7
KEYUR	HASMUKH	SHAH	MR	HASM	SHAH	B 1 13TH FLOOR MATRU ASHISH NEPEAN S	INDIA	MAHAR	MUN	400036	PTEL0023432		Amount for uncla	21.00	06-DEC-2029					MRSKOKILAHASMUKHS	No	No	FY-7
MANJULA	KOTHARI		RASIKLA	H	KOTHA	3 NAVYUG NAGAR 2ND FLOOR B NO 145 F	INDIA	MAHAR	MUN	400036	PTEL0023433		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
MUKHTAR	AHMED	SHEIKH	MR	AHMED		217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023434		Amount for uncla	750.00	06-DEC-2029					MRALIAZGARESUFALIR	No	No	FY-7
REKHA	R	PATEL	MR	RASIK	HPATE	601 YASH APARTMENTS AUGUST KRANTI N	INDIA	MAHAR	MUN	400036	PTEL0023439		Amount for uncla	2511.00	06-DEC-2029	ADLP				MRRASIKHPATEL	No	No	FY-7
SHABBIR	GAFFUARALI	SHEIKH	MR	GAFFUR	ALI	217 ENTERPRISE APTS 21ST FLOOR TARDE	INDIA	MAHAR	MUN	400036	PTEL0023440		Amount for uncla	750.00	06-DEC-2029					MRALIAZGARESUFALIR	No	No	FY-7
TANVI	N	SHETH	MR	NIMIS	SHETH	88 A JALDARSHAN 51 LADY L J MARG MUM	INDIA	MAHAR	MUN	400036	PTEL0023441		Amount for uncla	501.00	06-DEC-2029					MRNIMISSSHETH	No	No	FY-7
ALICE	MATHEWS		K	C	MATHE	9 177 SECTORY C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023444		Amount for uncla	510.00	06-DEC-2029					MRMATHEWCHANDYK	No	No	FY-7
ALOK	RATH		GOBIND	CHAN	RATH	24 699 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHAR	MUN	400037	PTEL0023445		Amount for uncla	1005.00	06-DEC-2029					MSSUPRITIRATH	No	No	FY-7
MATHEW	CHANDY	KAVALAYIL	NA			SECTOR 7 9 177 C G S QUARTERS S M PLOT	INDIA	MAHAR	MUN	400037	PTEL0023447		Amount for uncla	510.00	06-DEC-2029					MRSALICEMATHEW	No	No	FY-7
MEENA	BIHARILAL	MAKHIJA	BIHARI	LAL		1 32 ANAND NAGAR SION KOLIWADA MUN	INDIA	MAHAR	MUN	400037	PTEL0023448		Amount for uncla	636.00	06-DEC-2029						No	No	FY-7
NILESH	R	SHAH	MR	RASIK	HSHAH	B 2 38 KARMAHSHETIA 3RD FLOOR NEW S	INDIA	MAHAR	MUN	400037	PTEL0023449		Amount for uncla	1245.00	06-DEC-2029					MSPRATIBHANSHAH	No	No	FY-7
SEWAK	LAL	RAWAT	MATA	DEEN		SECTOR 7 9 193 CGS COLONY ANTOPHILL N	INDIA	MAHAR	MUN	400037	PTEL0023450		Amount for uncla	246.00	06-DEC-2029					SONARAWAT	No	No	FY-7
PIROJ	SORABJI	CONTRACTOR	SORABJ	DOSSA	BHOY	ROOSEVELT HOUSE MEREWEATHER ROAD	INDIA	MAHAR	MUN	400039	PTEL0023453		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
M	R	FRANCIS	MR	M	KROCK	1 11 CHEMBAZANTHI CO OP HSG SOCIETY	INDIA	MAHAR	MUN	400043	PTEL0023454		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
DEBJIT	NANDY		LATE	SRI	BIKASH	FLAT 303 AMIT APARTMENTS RAUT LANE	INDIA	MAHAR	MUN	400049	PTEL0023455		Amount for uncla	375.00	06-DEC-2029					MRSBANINANDY	No	No	FY-7
FRANKLIN	CYRIL	RICHARDDESOUZA	ANTON	S	DESOU	102 SEA SHELL GREEN FIELDS ESTATE JUHU	INDIA	MAHAR	MUN	400049	PTEL0023458		Amount for uncla	1506.00	06-DEC-2029						No	No	FY-7
GIRDHARI	M	PANJABI	MANGH	P		501 TRITON GREEN FIELD JUHU MUMBAI	INDIA	MAHAR	MUN	400049	PTEL0023459		Amount for uncla	375.00	06-DEC-2029					MRCHANDRAGPUNJAB	No	No	FY-7
NAZIA	S	ASADULLAH	SYED	M	AHMED	B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023462		Amount for uncla	375.00	06-DEC-2029					MRSYEDMAHMED	No	No	FY-7
SYED	MASOOD	AHMED	SYED	YAKOOB		B 3 SHEETAL APTS 1ST FLR OPP CHANDAN	INDIA	MAHAR	MUN	400049	PTEL0023465		Amount for uncla	375.00	06-DEC-2029					MRSNAZIASASADULLAH	No	No	FY-7
VIVEK	MANOHAR	AHUJA	MANOH	S	AHUJA	8 ASHIANA NORTH SOUTH ROAD 10 JUHU	INDIA	MAHAR	MUN	400049	PTEL0023468		Amount for uncla	246.00	06-DEC-2029					SHANTIMAHUJAMANO	No	No	FY-7
KIRAN	MEHTA		DHIREN	MEHTA		8 OM SATYADEE 7 GULMOHAR X ROAD AN	INDIA	MAHAR	MUN	400049	PTEL0023469		Amount for uncla	246.00	06-DEC-2029					DHIRENMEHTA	No	No	FY-7
NITA	P	BHAGAT	MR	PRAN	MBHA	MANUBHAI M BHAGAT 7 DEV PARK OPP C	INDIA	MAHAR	MUN	400049	PTEL0023472		Amount for uncla	246.00	06-DEC-2029					MRPRANAVMBHAGAT	No	No	FY-7
AMELITA	FONSECA		ANTHO	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE B	INDIA	MAHAR	MUN	400050	PTEL0023474		Amount for uncla	510.00	06-DEC-2029					MRANTONYFONSECA	No	No	FY-7
AMIT	SATISHCHANDRA	CHAKRABORTY	MR	SATISH	CHAND	A 11 ELCO ARCADE HILL ROAD BANDRA W	INDIA	MAHAR	MUN	400050	PTEL0023475		Amount for uncla	225.00	06-DEC-2029						No	No	FY-7
AFSHAANA	MULJIBHOY		MR	SULTAN		303 ASIT APARTMENTS KANE ROAD BANDR	INDIA	MAHAR	MUN	400050	PTEL0023476		Amount for uncla	591.00	06-DEC-2029					MSHALIMAMULJIBHOY	No	No	FY-7
BONIFACE	DSOUZA		VALERI	DSOUZA		NOOR E REHMAT 2ND FLR FLAT NO 4 59 B	INDIA	MAHAR	MUN	400050	PTEL0023478		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
CLAUDE	D	SOUZA	EDWAR	D	SOUZA	KOSTKA HOUSE FLAT NO 6 ST PETER S CO	INDIA	MAHAR	MUN	400050	PTEL0023479		Amount for uncla	465.00	06-DEC-2029						No	No	FY-7
EDWARD	REGINALD	PEREIRA	REGINA	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023480		Amount for uncla	210.00	06-DEC-2029					MRSODETTECLORINDA	No	No	FY-7
G	K	SHELAT	MR	K	GSHEL	13 CONCORD APTS BULLOCK ROAD BANDS	INDIA	MAHAR	MUN	400050	PTEL0023482		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
KAMAL	MALHOTRA		S	M	MALHO	C O S M MALHOTRA D 1 71 KALOL ONGC O	INDIA	MAHAR	MUN	400050	PTEL0023485		Amount for uncla	315.00	06-DEC-2029					MRSURENDRAMOHAN	No	No	FY-7
MIRA	MADHAV	KHER	MADHAV			RANG MAHAL MOUNT MARRY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023488		Amount for uncla	510.00	06-DEC-2029					MRMADHAVSHANKER	No	No	FY-7
MITALI	JHAWAR		MADHA	JHAWAR		5 GULMOHAR 234 28TH ROAD T P S III BAN	INDIA	MAHAR	MUN	400050	PTEL0023489		Amount for uncla	375.00	06-DEC-2029					MRSLEELAJHAWAR	No	No	FY-7
NEENA	JAIN		MR	KANTI	PJAIN	1ST FLOOR KAMAL KUNJ SANTOSH NAGAR	INDIA	MAHAR	MUN	400050	PTEL0023491		Amount for uncla	180.00	06-DEC-2029					MRBHARATJAIN	No	No	FY-7
ODETTE	CLORINDA	PERETRA	EDWAR	PERETRA		NO 9 REGILAND SOCIETY TPS 4 4TH ROAD E	INDIA	MAHAR	MUN	400050	PTEL0023492		Amount for uncla	465.00	06-DEC-2029					MREDWARDREGINALD	No	No	FY-7
P	RAJENDRA	PILLAI	KRISHN	PILLAI		202 HILL N SEA APARTMENTS 72 PALI HILL	INDIA	MAHAR	MUN	400050	PTEL0023493		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
PRIYA	GURSAHNI		MR	MANO	GURSA	8 CLIFF TOWER MOUNT MARY ROAD BAND	INDIA	MAHAR	MUN	400050	PTEL0023495		Amount for uncla	1005.00	06-DEC-2029						No	No	FY-7
PRAMILA	V	WADHWA	MR	VASU	CWAD	HAPPY HOME 244 WATERFIELD ROAD BAN	INDIA	MAHAR	MUN	400050	PTEL0023496		Amount for uncla	3780.00	06-DEC-2029	AALP				MRMANOJVWADHWA	No	No	FY-7
RAJESH	PARTABRAI	BATHIJA	PARATA	M	B	ANAND SAGAR CO OP HSG SOCIETY BLDG N	INDIA	MAHAR	MUN	400050	PTEL0023497		Amount for uncla	6.00	06-DEC-2029						No	No	FY-7
RONNIE	REGO		MR	SYLVE	REGO	18 A RANWAR BANDRA MUMBAI	INDIA	MAHAR	MUN	400050	PTEL0023498		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
ROBIN	PINTO		MR	IVAN	JPINTO	42 CRESCENT BUILDING 164 CONVENT SCH	INDIA	MAHAR	MUN	400050	PTEL0023499		Amount for uncla	255.00	06-DEC-2029					MSCHERYLPINTO	No	No	FY-7
S	M	SUNDARAM	R	V	SWAM	FLAT NO 2 TULSIMAHAL PUSHPIRA CO OP I	INDIA	MAHAR	MUN	400050	PTEL0023501		Amount for uncla	375.00	06-DEC-2029					MRSUSHASUNDARAM	No	No	FY-7
SURBALA	MOHNOT		NARESH	MOHNOT		28 11 SAGAR SAMRAAT BANDRA RECLAMA	INDIA	MAHAR	MUN	400050	PTEL0023503		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
HARIHAR	N	VANJARA	NARAN	VANJARA		02 C PARIJAT BANDRA RECLAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023505		Amount for uncla	246.00	06-DEC-2029					NARESHVANJARA	No	No	FY-7
ALIRAZA	NOORANI		YOUSU	NOORANI		101 SILVER VIEW CHIMBAI ROAD BANDRA	INDIA	MAHAR	MUN	400050	PTEL0023507		Amount for uncla	246.00	06-DEC-2029					SHABNAMANOORANI	No	No	FY-7
KAMLA	HARKRISHIN	CHANDIRAMANI	H	T	CHAND	21 ASUDAKUTIR 6TH FL WATER FIELD ROA	INDIA	MAHAR	MUN	400050	PTEL0023508		Amount for uncla	246.00	06-DEC-2029					HARKRISHINTAHILRAM	No	No	FY-7
SAVITA	UTTAMSINGH		GAUTA	UTTAMSINGH		C O MRS JESSIE ADVANI B 52 SEEMA APTS	INDIA	MAHAR	MUN	400050	PTEL0023509		Amount for uncla	90.00	06-DEC-2029						No	No	FY-7
HANIF	MINAPARA		MR	GULA	MINAP	117 MUZZAFAR MANORE WATER FIELDS R	INDIA	MAHAR	MUN	400050	PTEL0023512		Amount for uncla	1005.00	06-DEC-2029					MRSNASEEMMINAPAR	No	No	FY-7
PRAMOD	KATARIA	HUF	MR	R	CKATA	25 11 SUMAN BANDRA REDAMATION BAN	INDIA	MAHAR	MUN	400050	PTEL0023513		Amount for uncla	796.00	06-DEC-2029						No	No	FY-7
RENUPRAVA	RAJKHOWA		LATE	PREM	DHIRR	203 RIZVI PLACE B WING 2ND FLOOR HILL	INDIA	MAHAR	MUN	400050	PTEL0023514		Amount for uncla	360.00	06-DEC-2029					MRSDEEPMALARAJKHC	No	No	FY-7
AMOL	ASHOK	PRADHAN	MR	ASHOK	PPRAD	F 4 NAVSAMAJ CHS DAYALDAS ROAD VILE	INDIA	MAHAR	MUN	400051	PTEL0023516		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
HEMANT	KULKARNI		D	DATTA	KULKA	A 16 5 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHAR	MUN	400051	PTEL0023517		Amount for uncla	375.00	06-DEC-2029					MRSPRAJAKTAKULKARI	No	No	FY-7
INDU	SAXENA		SUSHIL	SAXENA		B 65 623 M I G COLONY GANDHINAGAR BA	INDIA	MAHAR	MUN	400051	PTEL0023519		Amount for uncla	6.00	06-DEC-2029					MRBSSAXENA	No	No	FY-7
MADAN	MOHAN	SEN	S	K	SEN	6 152 ONGC COLONY ROOP NAGAR BANDR	INDIA	MAHAR	MUN	400051	PTEL0023520		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
PRAJAKTA	KUKARNI		H	S	KULKA	A 16 5 GOVT COLONY BANDRA EAST MUM	INDIA	MAHAR	MUN	400051	PTEL0023521		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
RUPA	AIDASANI		NA			B 48 BLOCK NO 445 2ND FLOOR GANDHI N	INDIA	MAHAR	MUN	400051	PTEL0023522		Amount for uncla	195.00	06-DEC-2029					MRGAUTAMMUKHERJI	No	No	FY-7
MOHAN	SHITAP		BABU			3 12 JAIHIND NAGAR C M S JAIHIND NAGAR	INDIA	MAHAR	MUN	400051	PTEL0023523		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
TILAK	RAJ	GADANA	PARMA	SADANA		C O NIRMALA BEN DESAI U6 146 NEW MIG	INDIA	MAHAR	MUN	400051	PTEL0023524		Amount for uncla	246.00	06-DEC-2029					INDRASADANA	No	No	FY-7
ASHISH	KUNJKRISHNA	SHAH	MR	KUNJK	RSHAH	PLOT NO 212 FLAT NO 5 2ND FLOOR VINOE	INDIA	MAHAR	MUN	400052	PTEL0023526		Amount for uncla	1005.00	06-DEC-2029					MRSUSHAKUNJKRISHN	No	No	FY-7
BHAGWATI	R	GUPTA	RAM	BALIHAR		373 3RD FLOOR LOTIA PALACE LINKING RC	INDIA	MAHAR	MUN	400052	PTEL0023527		Amount for uncla	186.00	06-DEC-2029						No	No	FY-7
BURJOR	KAVASJI	DUBASH	MR	L	KAVAS	GOLF LINKS 6 UNION PARK PALI HILL MUM	INDIA	MAHAR	MUN	400052	PTEL0023529		Amount for uncla	465.00	06-DEC-2029					MRSTEHMIBURJORDUI	No	No	FY-7
CHANCHAL	BANG		JAGIND	PAL		529 PANTNIKETAU 33RD ROAD FLAT NO 1	INDIA	MAHAR	MUN	400052	PTEL0023530		Amount for uncla	255.00	06-DEC-2029					MRMOHNESHBAHL	No	No	FY-7
GAUTHAM	UTTAMSINGH		J	J	UTTAM	303 VISHUDHAM JUNCTION OF LINKING RO	INDIA	MAHAR	MUN	400052	PTEL0023534		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
JAICHAND	MEHRA		LAXMIN	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023538		Amount for uncla	240.00	06-DEC-2029						No	No	FY-7
JANAK	MEHRA		JAICHA	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023539		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
MAUREEN	MATILDA	PAUL	A	D	PAUL	SARVOTHAM CO OPERATIVE HSG SOC LTD	INDIA	MAHAR	MUN	400052	PTEL0023544		Amount for uncla	255.00	06-DEC-2029					MRSSISTERESMEGERSC	No	No	FY-7
NANDLAL	NEWANDRAN	C	N	U	CHHAB	452 SHANTI SUDHA 15TH ROAD OPPOSITE	INDIA	MAHAR	MUN	400052	PTEL0023548		Amount for uncla	375.00	06-DEC-2029					MRSNIRMALANANDLA	No	No	FY-7

PADMINI	MATHREJA		LACHHI	M		765 14 SINDHUDHARA 5TH ROAD KHAR M	INDIA	MAHAR	MUN	400052	PTEL0023549		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRABHA	HARESH	THAKUR	MR	HARES	DTHAK	18 224 RAMKRISHNA NAGAR HSG BOARD	INDIA	MAHAR	MUN	400052	PTEL0023550		Amount for uncla	120.00	06-DEC-2029					MRHARESHDTHAKUR		No	No	FY-7
RAJNI	K	GUPTA	LATE	KIRTA	RGUPT	373 LOTIA PLACE 3RD FLOOR LINKING ROA	INDIA	MAHAR	MUN	400052	PTEL0023553		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHOBHA	MEHRA		JAGDISI	MEHRA		MEHRA BHAWAN AHIMSA MARG KHAR MU	INDIA	MAHAR	MUN	400052	PTEL0023555		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
LATHA	JAMPALA		KRISHN	MOHA	JAMPA	12 DURGA PRASAD 125 10TH ROAD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023556		Amount for uncla	246.00	06-DEC-2029					KRISHNAMOHANJAMP		No	No	FY-7
DHANWANTI	L	MENGHANI	LEELAR	A	MENG	458 BADRINATH FLAT NO 5 15TH RD KHAR	INDIA	MAHAR	MUN	400052	PTEL0023558		Amount for uncla	246.00	06-DEC-2029					LAJUPGALANI		No	No	FY-7
SAVITA	C	KANETKAR	C	B	KANET	701 HARIHAR NIWAS 15TH ROAD KHAR W	INDIA	MAHAR	MUN	400052	PTEL0023559		Amount for uncla	255.00	06-DEC-2029					CBKANETKAR		No	No	FY-7
USHA	SUNDARAM		S	M	SUNDA	F NO 3 PLOT NO 477 NEW BAKI BIHARI HO	INDIA	MAHAR	MUN	400052	PTEL0023565		Amount for uncla	375.00	06-DEC-2029					MRSMSUNDRAM		No	No	FY-7
HARESH	SUGNOMAL	UTTAMCHANDANI	MR	SUGNOMAL		D 14 CENCEO APARTMENT UNION PARK KH	INDIA	MAHAR	MUN	400052	PTEL0023566		Amount for uncla	1125.00	06-DEC-2029					MRSARTIHARESHUTTA		No	No	FY-7
ANITHA	S	NAYAK	SHIVANANDA			FLAT NO 1 CANBANK HOUSE IST HASNABA	INDIA	MAHAR	MUN	400054	PTEL0023571		Amount for uncla	930.00	06-DEC-2029					MRNSHIVANANDANAY		No	No	FY-7
DHIRAJ	M	HARIA	MR	MORA	RHARI	BLOCK 7 IST FLOOR RIDHI SIDHI BLDG TILA	INDIA	MAHAR	MUN	400054	PTEL0023573		Amount for uncla	90.00	06-DEC-2029					MRMULCHANDMHARI		No	No	FY-7
JAYPRAKASH	DESAI		NILKAN	M	DESAI	B 7 AMAR SABWAY SOCIETY SUBWAY ROA	INDIA	MAHAR	MUN	400054	PTEL0023579		Amount for uncla	891.00	06-DEC-2029					MRSSHEETALJAYPRAKA		No	No	FY-7
RAJUL	NAHATA		ANANT	NAHATA		C O SITA ASLI 6 INDRA DHANUSH NORTH A	INDIA	MAHAR	MUN	400054	PTEL0023583		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RATILAL	M	MANDALIYA	MR	MEGHI		C O SUSHIL D VADHER KHOTWADI R NO 8 L	INDIA	MAHAR	MUN	400054	PTEL0023586		Amount for uncla	135.00	06-DEC-2029					MSNITAVADHER		No	No	FY-7
SHIREESH	CHANDRASEN	NADKAR	CHAND	N	NADKA	1 RETREAT CO OP HSG SOCIETY SARASWAT	INDIA	MAHAR	MUN	400054	PTEL0023588		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHREYAS	ZAVERI		MR	BIPIN	ZAVER	3 RADHA RAMAN KUNJ STATION ROAD SA	INDIA	MAHAR	MUN	400054	PTEL0023589		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
HITEN	J	SHAH	JAYANTILAL			A 6 BHAVESHWAR SMRUTI 1ST FLOOR PIR	INDIA	MAHAR	MUN	400054	PTEL0023592		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHISH	VAIDYA		MR	GANES	VAIDY	FLAT NO 1 JUHU JYOTI DADABHAI CROSS R	INDIA	MAHAR	MUN	400054	PTEL0023595		Amount for uncla	1005.00	06-DEC-2029					MRSRACHANAVAIDYA		No	No	FY-7
YASH	KADAKIA		MR	SANDEEP		602 NATHDWARA JN OF PODAR SAIBAR R	INDIA	MAHAR	MUN	400054	PTEL0023598		Amount for uncla	510.00	06-DEC-2029	ARIPI				MRKAUSHIKAKADAKIA		No	No	FY-7
HASUMATI	A	THAKER	ARVIND	S	THAKE	4 SURYA SADAN PRABHAT COLONY SANTA	INDIA	MAHAR	MUN	400055	PTEL0023599		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MADHUSUDAN	DADHICH		MAHAV	PRASADD		DADHICH HOUSE OPP STATION SANTAERU	INDIA	MAHAR	MUN	400055	PTEL0023601		Amount for uncla	246.00	06-DEC-2029					MRSSHASHIBATODADH		No	No	FY-7
MURALI	MOHAN	SENGUPTA	SURESH	CHANI	SEN	NEELACHAL 10TH ROAD FLAT 10 MUMBAI	INDIA	MAHAR	MUN	400055	PTEL0023602		Amount for uncla	375.00	06-DEC-2029					MRSONNATHSENGUPT		No	No	FY-7
MANOHAR	CHAWLA		ISSARD	CHAWLA		C 54 AARAAM COOP HOU SOIETY VALWLA	INDIA	MAHAR	MUN	400055	PTEL0023605		Amount for uncla	246.00	06-DEC-2029					KAILASHCHAWLA		No	No	FY-7
SHOBHANA	SHRIDHAR	HEREKAR	SHRIDH	NAGES	HEREK	C O S S MADGAVKAR A 1 1ST FLR DIMPLE A	INDIA	MAHAR	MUN	400055	PTEL0023606		Amount for uncla	255.00	06-DEC-2029					SHRIDHARNAGESHHER		No	No	FY-7
RAJMANI	PANDEY		MATA	PARSA	PANDE	PRABHAT COLONY NIRGAUN SADAN ROOM	INDIA	MAHAR	MUN	400055	PTEL0023607		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
BARJOR	NAVROJI	DABDI	N	V	DABDI	TATA BUILDING BLOCK NO 1 DADABHAI R	INDIA	MAHAR	MUN	400056	PTEL0023610		Amount for uncla	465.00	06-DEC-2029					MRSTEHINABARJORDA		No	No	FY-7
DEEPAK	CHHEDA		HIRJIBHAI			53 BACHU VILLA RD NO 4 SWASTIK SOCIET	INDIA	MAHAR	MUN	400056	PTEL0023611		Amount for uncla	510.00	06-DEC-2029					MRSRITACHHEDA		No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHA	A 10 BHAGIRATHI SAFALYA SOTY MALUSAR	INDIA	MAHAR	MUN	400056	PTEL0023612		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
HIMATLAL	JESHANKER	TRIVEDI	MR	J	VTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023613		Amount for uncla	255.00	06-DEC-2029					MRATULHIMATLALTRIV		No	No	FY-7
KANTILAL	SHAH		DAMOD	SHAH		104 SHIBANI APARTMENTS SAROJINI ROAD	INDIA	MAHAR	MUN	400056	PTEL0023615		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KANTABEN	HIMATLAL	TRIVEDI	MR	H	JTRIVE	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023616		Amount for uncla	255.00	06-DEC-2029					MRATULHIMATLALTRIV		No	No	FY-7
LADHIBEN	DAMJI	SHAH	MR	DAMJI	KANJIS	204 RASHMI KUNJ 2ND FLOOR V M ROAD	INDIA	MAHAR	MUN	400056	PTEL0023618		Amount for uncla	6.00	06-DEC-2029					MRAMARDAMJISHAH		No	No	FY-7
SHUBHA	SELOT		SUDHEE	SELOT		A 5 MAJITHIA APARTMENT IRLA S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023620		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SANDEEP	JANI		MR	NAVINCHAND		1 11 VYAS WADI DADABHAI ROAD VILEPAR	INDIA	MAHAR	MUN	400056	PTEL0023621		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
ALPA	KUSHAL	MASTER	KAUSH	G	MASTE	FLAT NO 12 VIDYA BUILDING 185 S V ROAD	INDIA	MAHAR	MUN	400056	PTEL0023623		Amount for uncla	246.00	06-DEC-2029					KAUSHALGMASTER		No	No	FY-7
BHAVNA	KANTI	SHAH	KANTI	GUNSI	SHAH	41 NIRUPAMI VITHALBHAI PATEL ROAD VIL	INDIA	MAHAR	MUN	400056	PTEL0023624		Amount for uncla	246.00	06-DEC-2029					KANTIGUNSHISHAH		No	No	FY-7
BHAMARLAL	JESHANKER	TRIVEDI	JESHAN	V	TRIVED	TRIVEDI BUILDING ANSARI ROAD VILE PARL	INDIA	MAHAR	MUN	400056	PTEL0023628		Amount for uncla	246.00	06-DEC-2029					INDUMATIBHAMARLAL		No	No	FY-7
DINABEN	A	VORA	ARVIND	B	VORA	B 9 DAULAT VIHAR DADABHAI ROAD VILE P	INDIA	MAHAR	MUN	400056	PTEL0023631		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDHARINA		A 10 BHAGIRATHI SAFALYA SOCIETY MULU	INDIA	MAHAR	MUN	400056	PTEL0023632		Amount for uncla	1251.00	06-DEC-2029							No	No	FY-7
VIJAY	KEDIA		BANWA	KEDIA		26 3 SWASTIK SOCIETY 2ND N S ROAD J V	INDIA	MAHAR	MUN	400056	PTEL0023634		Amount for uncla	375.00	06-DEC-2029					MRSANJAYKEDIA		No	No	FY-7
ASHISH	B	TRIVEDI	MR	B	JTRIVE	6 HEENA APARTMENT TILAK MANDIR ROA	INDIA	MAHAR	MUN	400057	PTEL0023638		Amount for uncla	6.00	06-DEC-2029					MRSVIMLABTRIVEDI		No	No	FY-7
ARCHANA	A	SHAH	MR	ASHW	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023639		Amount for uncla	120.00	06-DEC-2029					MSCHETANAHSHAH		No	No	FY-7
BAKUL	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023640		Amount for uncla	510.00	06-DEC-2029					MRHARSHADKANTILAL		No	No	FY-7
BEENA	RAJENDRA	SHAH	NA			401 B MOHAN VILLA BAJAJ ROAD VILE PAR	INDIA	MAHAR	MUN	400057	PTEL0023641		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
CHANDRABEN	Y	SHAH	MR	YASHV	SHAH	22 B 6 TEJPAL ROAD VIRESHWAR MAHAL V	INDIA	MAHAR	MUN	400057	PTEL0023642		Amount for uncla	120.00	06-DEC-2029					MRJAYESHYSHAH		No	No	FY-7
HARSHAD	KANTILAL	KESHARUWALA	KANTILAL			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023643		Amount for uncla	510.00	06-DEC-2029					MRSNAYANAHARSHAD		No	No	FY-7
KANCHAN	AMICHAND	SHAH	A	H	SHAH	RAJ MILAN 322 3 DIXIT ROAD VILE PARLE E	INDIA	MAHAR	MUN	400057	PTEL0023644		Amount for uncla	120.00	06-DEC-2029					MRMANISHAMICHAND		No	No	FY-7
MILIND	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023646		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
NAYANA	HARSHAD	KESHARUWALA	HARSHAD			29 C SHYAMKAMAL AGGARWAL MARKET V	INDIA	MAHAR	MUN	400057	PTEL0023648		Amount for uncla	510.00	06-DEC-2029					MRHARSHADKANTILAL		No	No	FY-7
PARITA	B	SHAH	MR	B	TSHAH	14 MADHU KUNJ TEJPAL ROAD VILE PARLE	INDIA	MAHAR	MUN	400057	PTEL0023651		Amount for uncla	135.00	06-DEC-2029					MRMANISHBSHAH		No	No	FY-7
RINA	S	SANGHAVI	MR	SATISH		101 VASANT NIWAS B WING 60 NEHRU R	INDIA	MAHAR	MUN	400057	PTEL0023655		Amount for uncla	135.00	06-DEC-2029					MRBHATATPSANGHAV		No	No	FY-7
SUMATI	VISHNU	BUDHKAR	LATE	MR	VNBUD	1 MADHU MADHURA PRARTHANA SAMAJ	INDIA	MAHAR	MUN	400057	PTEL0023658		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
MAHENDRA	VASA		CHUNIL	VASA		1 120 GUJRATI SOCIETY NEHRU ROAD VILE	INDIA	MAHAR	MUN	400057	PTEL0023659		Amount for uncla	246.00	06-DEC-2029					SONALVASA		No	No	FY-7
V	A	VORA	MR	AMRU	VORA	B 7 VIRESHWAR KRIPA TEJPAL ROAD VILEP	INDIA	MAHAR	MUN	400057	PTEL0023662		Amount for uncla	180.00	06-DEC-2029					MRSBHAVNAYMATHUR		No	No	FY-7
ANJALI	SHARMA		RAHUL	K	SHARM	43 BASERA APNA GHAR HSG SOCIETY BLDG	INDIA	MAHAR	MUN	400058	PTEL0023663		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ASHUTOSH	SHRIRAM	MEHRA	MR	SHRIRAM		406 GAYATRI OPP PRATAP COOP HSG SOC	INDIA	MAHAR	MUN	400058	PTEL0023664		Amount for uncla	120.00	06-DEC-2029					MRSMITHASHUTOSHM		No	No	FY-7
BRENDA	RASQUINHA		N	RASQUINHA		A 202 WINCHESTER SAMARTHNAGAR LANE	INDIA	MAHAR	MUN	400058	PTEL0023666		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHAYADEVI	NAGAVARAPU		SURYANARAYANA			C 111 BHAIRAV APTS OFF VEERA DESAI RO	INDIA	MAHAR	MUN	400058	PTEL0023668		Amount for uncla	510.00	06-DEC-2029					MRSURYANARAYANAN		No	No	FY-7
JITENDRA	JAGAT	BADIANI	JAGAT	NARANDAS		26 B PUNJABI SOCIETY IST FLR J P RD OPP	INDIA	MAHAR	MUN	400058	PTEL0023673		Amount for uncla	6.00	06-DEC-2029					MRSHEMLATAJAGATBA		No	No	FY-7
MAHESH	SHANABHAI	BAROT	SHANAE	P	BAROT	C O J S BAROT A 16 JUHU LANE NEW INDIA	INDIA	MAHAR	MUN	400058	PTEL0023677		Amount for uncla	736.00	06-DEC-2029							No	No	FY-7
MUGHNI	ABBASI		ABDUL	GHANI		8 4 YAGNIK NAGAR AMBOLI ANDHERI MU	INDIA	MAHAR	MUN	400058	PTEL0023678		Amount for uncla	510.00	06-DEC-2029					MRSTASNEENABBASI		No	No	FY-7
MOHANLAL	MERCHANT		MR	MULJIBHAI		A 1 KAILASH PURI C D BARFIWALA ROAD A	INDIA	MAHAR	MUN	400058	PTEL0023679		Amount for uncla	135.00	06-DEC-2029					MRUMESHMERCHANT		No	No	FY-7
NANDINI	SHARMA		R	K	SHARM	G 130 TARAPORE GARDENS OSHIWARA AN	INDIA	MAHAR	MUN	400058	PTEL0023682		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RIAZ	TURABALI	DOCTOR	MR	TURABALI		B 505 TWINS TOWER LOKHANDWALA COM	INDIA	MAHAR	MUN	400058	PTEL0023686		Amount for uncla	285.00	06-DEC-2029							No	No	FY-7
RAJESH	B	NAIK	NA			VINOD BAUG B BLOCK R NO 1 JUHU X LANE	INDIA	MAHAR	MUN	400058	PTEL0023687		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
SHUBHA	SAPTARSHI		ARVIND	V	SAPTA	11 SEA VIEW 4 BUNGLOWS ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023688		Amount for uncla	510.00	06-DEC-2029					MRARVINDSAPTARSHI		No	No	FY-7
SUDHIR	R	NAYAK	NA			38 314 MANISH NAGAR J P ROAD ANDHER	INDIA	MAHAR	MUN	400058	PTEL0023689		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
MANISH	AJMERA		CHAMPAKLAL			119 B LARAM SHOPPING CENTRE BEHIND	INDIA	MAHAR	MUN	400058	PTEL0023693		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHILPA	AJMERA		MANISH			119 B LARAM SHOPPING CENTRE BEHIND	INDIA	MAHAR	MUN	400058	PTEL0023694		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VISHRAM	B	DESAI	B	V	DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W M	INDIA	MAHAR	MUN	400058	PTEL0023697		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VISHWAS	K	SHAH	KISHORE			1306 HIGHLAND PARK A 350 OSHIWARA A	INDIA	MAHAR	MUN	400058	PTEL0023698		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHNA	RAMESH	DAWRA	MR	RAME	DAWR	C O YOGNA D SOUZA 1ST FLOOR E 4 MUKU	INDIA	MAHAR	MUN	400058	PTEL0023704		Amount for uncla	1251.00	06-DEC-2029							No	No	FY-7
VIVIAN	VERMA		PREM	SHANI	VERMA	113 SARANGA TOWER 11TH FLR R N A CON	INDIA	MAHAR	MUN	400058	PTEL0023705		Amount for uncla	315.00	06-DEC-2029					MRSNEELUVERMA		No	No	FY-7
DEEPA	VIJAY	SHRIYAN	MR	VIJAY	KSHRIY	5B 3 BLOSSOM CO OP HSG SOCIETY MILITA	INDIA	MAHAR	MUN	400059	PTEL0023707		Amount for uncla	381.00	06-DEC-2029					MRVIJAYKSHRIYAN		No	No	FY-7

SWAPNIL	PATANKAR		VASANT	N	PATAN	SUNSHINE BLDG GR FLOOR R NO 2 J B NAG	INDIA	MAHAR	MUN	400059	PTEL0023710		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
DEEDAR	SINGH	DEVI	MENNG	SINGH	DEV	A 304 JAGIDSH APARTMENTS MILTIARY RO	INDIA	MAHAR	MUN	400059	PTEL0023711		Amount for uncla	246.00	06-DEC-2029					ASHOKCHIMANLALSAI			No	No	FY-7
VISHWANATH	GUPTA		LATE	PREM	GUPTA	11 PREM KUNJ J B NAGAR ANDHERI EAST N	INDIA	MAHAR	MUN	400059	PTEL0023714		Amount for uncla	270.00	06-DEC-2029								No	No	FY-7
SUMANDEVI	LAKHOTIA		MR	SHYAN	LAKHO	FLAT NO 103 ANUBHAV BUILDING HINDU F	INDIA	MAHAR	MUN	400060	PTEL0023717		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
KUMUD	BHATT		PURNA	BHATT		ARVIND NIVAS HF SOCIETY 3RD RD JOGESH	INDIA	MAHAR	MUN	400060	PTEL0023719		Amount for uncla	246.00	06-DEC-2029					PURNANANDBHATT			No	No	FY-7
VISHNU	GOVIND	SUKUM	MR	GOVIND		RAMA SHARMA CHAWLE SHASTRI NAGAR :	INDIA	MAHAR	MUN	400060	PTEL0023720		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
MAHESH	DOSHI		R	DOSHI		71 RESHAM B WING DEVELOPMENT PLAN	INDIA	MAHAR	MUN	400061	PTEL0023722		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJU	ARJANDAS	LILLANEY	MR	ARJANDAS		ANJALI FLAT NO 304 A BLICK J P ROAD VER	INDIA	MAHAR	MUN	400061	PTEL0023723		Amount for uncla	21.00	06-DEC-2029					MSRENURAJULILLANEY			No	No	FY-7
BHAMINI	ANANTHAKRISHNAN		V	ANAN	KRISHN	102 SHANGRILA A SHANGRILA PREMISES C	INDIA	MAHAR	MUN	400061	PTEL0023724		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
ANIL	ANANT	JOG	LATE	ANANT		2 6 PADMAVATI SOCIETY UNNAT NAGAR R	INDIA	MAHAR	MUN	400062	PTEL0023725		Amount for uncla	120.00	06-DEC-2029					MRBHALCHANDRARA			No	No	FY-7
BHAVIN	S	KOTHARI	MR	SHASHIKANT		137 7 JAWAHAR NAGAR GOREGAON WEST	INDIA	MAHAR	MUN	400062	PTEL0023726		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
EDWIN	SERRAO		SALVAD	SERRAO		58 485 UNNATH NAGAR 2 GORGOAN WEST	INDIA	MAHAR	MUN	400062	PTEL0023728		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
LALIT	P	DESHLAHRA	PUKHRA	JE		11 DAVE BUILDING S V ROAD GOREGAON V	INDIA	MAHAR	MUN	400062	PTEL0023731		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
NEELESH	SHETYE		MR	NRRAHARI		B 3 CHRISTINA GOREGAON W MUMBAI	INDIA	MAHAR	MUN	400062	PTEL0023732		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SINDHU	VISHNU	JOSHI	VISHNU	GANES	JOSHI	219 JAWAHAR NAGAR ROOM NO 16 GORE	INDIA	MAHAR	MUN	400062	PTEL0023735		Amount for uncla	90.00	06-DEC-2029					MRKRISHNAVISHNUJO			No	No	FY-7
TERSHI	B	UDESHI	BHAGW	V	UDESH	89 711 SIDDHARTH NAGAR ROAD NO 15 G	INDIA	MAHAR	MUN	400062	PTEL0023737		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
KASTURI	DEVI	MANGTULALSEKSARIA	MANGT	SEKSARIA		HIRJI NENSHI BUNGALOW M G ROAD GOR	INDIA	MAHAR	MUN	400062	PTEL0023738		Amount for uncla	246.00	06-DEC-2029					MANGTULALKSEKSARI			No	No	FY-7
ANCHANA	AGARWAL		SUNIL	AGARWAL		A 16 JAIRAMEMESHWAR SOC IIIRD FLR S V	INDIA	MAHAR	MUN	400062	PTEL0023741		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SAVITABEN	PATEL		JAGU	BHAI	PATEL	119 JAWALAR NAGAR OPP POST OFFICE GO	INDIA	MAHAR	MUN	400062	PTEL0023743		Amount for uncla	246.00	06-DEC-2029					JAGUBHAIPATEL			No	No	FY-7
ANURADHA	SAHU		AJAY	SAHU		602 HILL DRIVE PLOT NO 3A AMRITVAN CO	INDIA	MAHAR	MUN	400063	PTEL0023746		Amount for uncla	501.00	06-DEC-2029					MRAJAYANANDASAHU			No	No	FY-7
GOPAL	DASS	SONI	LATE	KISHA	SONI	32 PARASRAM PURIA APTS 222 FILM CITY R	INDIA	MAHAR	MUN	400063	PTEL0023747		Amount for uncla	510.00	06-DEC-2029					MRSSHAKUNTALASON			No	No	FY-7
NISHA	GANESHA	SHENOY	MR	GANES	SHENO	2 22 SONAL APARTMENT JAYAPRAKASH NA	INDIA	MAHAR	MUN	400063	PTEL0023752		Amount for uncla	6.00	06-DEC-2029					MRGANESHALAXMANS			No	No	FY-7
SURYAKANT	DATTATRAYA	GORE	MR	DATTATRAYA		FLAT NO 604 6TH FLOOR NITYANAND CHS	INDIA	MAHAR	MUN	400063	PTEL0023755		Amount for uncla	510.00	06-DEC-2029					MRSVIJAYASURYAKAN			No	No	FY-7
KETAN	M	SHAH	MAHEN	KUMA	SHAH	C O USHA INDUSTRIES 4 301 SONAWALA E	INDIA	MAHAR	MUN	400063	PTEL0023756		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJASHEKHAR	MEJGUD		BABANI	METGUD		BLDG NO A44 FLAT NO 301 BODHI NIWAS	INDIA	MAHAR	MUN	400063	PTEL0023761		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VAISHALI	SHUKLA		HASMU	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023762		Amount for uncla	246.00	06-DEC-2029					HASMUKHSHUKLA			No	No	FY-7
HASMUKH	SHUKLA		CHHOT	SHUKLA		C O NATIONAL CLASSES CHOUBE BLDG AAF	INDIA	MAHAR	MUN	400063	PTEL0023763		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
VIKRAM	B	JAIN	MR	BHABUT	MAL	98 GANESHWARI BLDG B WING 6TH FLOO	INDIA	MAHAR	MUN	400063	PTEL0023765		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SWADESH	KHETAWAT		MR	RAM	LAL	45 B KRISHNA BUNGLOW YASHODHAM EN	INDIA	MAHAR	MUN	400063	PTEL0023766		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VILAS	RAMLAL	GUJAR	RAMLA	DAMO	GUJAR	GOPIKA NIWAS H NO 3 180 DALVI WADI AA	INDIA	MAHAR	MUN	400063	PTEL0023767		Amount for uncla	510.00	06-DEC-2029					MRRAMLALDAMODAR			No	No	FY-7
ALEX	ALFRED	AGNELLOPEREIRA	NA			EVERSHINE NAGAR C 9 GANGA RELIEF RD N	INDIA	MAHAR	MUN	400064	PTEL0023770		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
ANIL	H	MEHTA	MR	HASMU	KHLA	46 ANAND BHUVAN ROOM NO 6 LIBERTY (	INDIA	MAHAR	MUN	400064	PTEL0023771		Amount for uncla	1290.00	06-DEC-2029								No	No	FY-7
ALPESH	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023772		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
CHIRAG	BIPIN	DOSHI	MR	BIPIN	DOSHI	37 MARVE ROAD JIMIT APPARTMENT BLOC	INDIA	MAHAR	MUN	400064	PTEL0023774		Amount for uncla	510.00	06-DEC-2029	AGIP							No	No	FY-7
DIVYA	MAHENDRA	BILANEY	MR	MAHE	BILANE	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023775		Amount for uncla	240.00	06-DEC-2029					MRMAHENDRACHATRA			No	No	FY-7
HENRY	B	DSILVA	LEO	D	SILVA	YVETTE MERLYN D SOUZA B 7 LUBIN APAR	INDIA	MAHAR	MUN	400064	PTEL0023776		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
JASMIN	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023777		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
LAVINA	BHARAT	PADWANI	MR	BHARA	PADW	A 401 SAHAKAR APARTMENT OPP BABULIN	INDIA	MAHAR	MUN	400064	PTEL0023779		Amount for uncla	15.00	06-DEC-2029								No	No	FY-7
PRAVINA	KISHOR	SANGHVI	MR	KISHO	MSAN	1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023782		Amount for uncla	831.00	06-DEC-2029					MRPARAGKISHORSAN			No	No	FY-7
PRAVINA	K	SANGHAVI	NA			1601 1602 SWAPNA LOK NO 1 15TH FLOOF	INDIA	MAHAR	MUN	400064	PTEL0023783		Amount for uncla	165.00	06-DEC-2029					MRPARAGKSANGHAVI			No	No	FY-7
ROSY	OUSEPH		MR	T	VOUSE	FLAT NO 4 NAKUL MITH CHOUKI MARVE R	INDIA	MAHAR	MUN	400064	PTEL0023786		Amount for uncla	501.00	06-DEC-2029					MRTVOUSEPH			No	No	FY-7
SHAMA	BALAKRISHNAN	UNNITHAN	K	B	PILLAI	A 305 SIDDHI VINAYAK TOWERS TANK ROA	INDIA	MAHAR	MUN	400064	PTEL0023788		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SHUSHILA	MAGAN		MR	MAGAN		42 MANI BHUVAN MAMLATDAR WADI NO	INDIA	MAHAR	MUN	400064	PTEL0023791		Amount for uncla	60.00	06-DEC-2029								No	No	FY-7
VIJAY	S	YADAV	LATE	SHRI	SUKHU	TRIVANI APARTMENT FLAT NO 101, RAMCI	INDIA	MAHAR	MUN	400064	PTEL0023795		Amount for uncla	246.00	06-DEC-2029	ABAP				SAVITRIVYADAV			No	No	FY-7
INDBEN	K	MEGHANI	KANTILAL			108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023797		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHA	V	MEGHANI	VIJAY	KUMAR		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023798		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTILAL	G	MEGHANI	GIRDHA	RLAL		108 NEELANJANA CO OP HSG SOC LTD 1ST	INDIA	MAHAR	MUN	400064	PTEL0023799		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARITA	R	SHARMA	RAVI	SHANI	BSHAR	V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023800		Amount for uncla	246.00	06-DEC-2029					RAVISHANKARBSHARM			No	No	FY-7
BRAHMDEO	S	SHARMA	SURAJB	SHARMA		V 1 405 4TH FLOOR SUNDER NAGAR S V RO	INDIA	MAHAR	MUN	400064	PTEL0023801		Amount for uncla	246.00	06-DEC-2029					RAVISHANKARBSHARM			No	No	FY-7
BHAGWAN	SANI		MULJIM	SANI		1501 FARM MANOR ADARSH DUGHADHAL	INDIA	MAHAR	MUN	400064	PTEL0023807		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DILIPBHAI	M	KENIA	MAVJI	B	KENIA	1 SHANTI APARTMENT NADIYADWALA COL	INDIA	MAHAR	MUN	400064	PTEL0023808		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KENIA	BHAVNA	D	DILIP	M	KENIA	1 SHANTI APARTMENT NADIYAD WALA CO	INDIA	MAHAR	MUN	400064	PTEL0023809		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KUNVERBEN	SONI		MR	LAKHA	SONI	KRUSHNA BHUVAN BABULENE STREET MA	INDIA	MAHAR	MUN	400064	PTEL0023810		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
VITHALBHAI	L	AJUGIA	LAVJI	BHAI		PATEL BAUG MARVE ROAD MALAD WEST N	INDIA	MAHAR	MUN	400064	PTEL0023813		Amount for uncla	510.00	06-DEC-2029					MRRAJESHVAJUWIAM			No	No	FY-7
KAMAL	S	PAI	NA			A 601 TRINITY OPP SIDDHIVINAYAK TOWE	INDIA	MAHAR	MUN	400064	PTEL0023814		Amount for uncla	1005.00	06-DEC-2029					SHAMSUNDERNPAI			No	No	FY-7
DINESH	MAHANT		MR	S	GMAH	ARUNODAY DATTAPADA CROSS RD NO 1 B	INDIA	MAHAR	MUN	400066	PTEL0023815		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GEETA	M	CHOTALIA	MAHES	P	CHOTA	1 NARAYAN BHUVAN MUNICIPAL SCHOOL	INDIA	MAHAR	MUN	400066	PTEL0023817		Amount for uncla	510.00	06-DEC-2029					MRMAHESHPCHOTALI			No	No	FY-7
GANESH	MAHANT		MR	SHAM	GMAH	3 ARUNODAYA CHAWL DATTAPADA CROSS	INDIA	MAHAR	MUN	400066	PTEL0023818		Amount for uncla	501.00	06-DEC-2029	AMM							No	No	FY-7
MALA	M	JAIN	MUKES	JAIN		B 15 SAMARPAN DAULAT NAGAR 3 BORIVL	INDIA	MAHAR	MUN	400066	PTEL0023819		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
RAGHUBIR	KUMAR	SHARMA	NA			JATIN JANKI VILLAS NO 3 ROAD DAULAT NA	INDIA	MAHAR	MUN	400066	PTEL0023820		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HITESH	SANGHVI		SHASHI	NAGIN	SANGH	10 NEW KASTURBA VILLA 2ND KASTURBA F	INDIA	MAHAR	MUN	400066	PTEL0023826		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VAMANRAI	P	DOSHI	PUSHO	DOSHI		604 PUSHPANJALI ASHA NAGAR TOWNSHI	INDIA	MAHAR	MUN	400066	PTEL0023827		Amount for uncla	246.00	06-DEC-2029					JITENDRASSHAH			No	No	FY-7
K	UPADHYAY		R	C	UPADH	502 TARANG ASHANAGAR OPP DATTANI PA	INDIA	MAHAR	MUN	400066	PTEL0023828		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VASANT	V	SANGANI	VALLAB	SANGANI		F 7 HARI NIWAS 7TH DAULAT NAGAR BORI	INDIA	MAHAR	MUN	400066	PTEL0023833		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LEELABEN	H	JAIN	LATE	HUKA	INDER	B 15 SAMARPAN DAULAT NAGAR ROAD NO	INDIA	MAHAR	MUN	400066	PTEL0023835		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
AVANI	PAREKH		PRAVIN	PAREKH		506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023838		Amount for uncla	510.00	06-DEC-2029					MRPRAVINCHANDRA			No	No	FY-7
ASHA	RAJESH	DOSHI	MR	RAJESH		A 55 VARDHMAN KUTIR SHANKAR LANE KA	INDIA	MAHAR	MUN	400067	PTEL0023840		Amount for uncla	135.00	06-DEC-2029								No	No	FY-7
BANSRI	KANAK	ASHER	MR	KANAK		KAMALA APARTMENTS A 05 KAMAL CHS 3	INDIA	MAHAR	MUN	400067	PTEL0023841		Amount for uncla	270.00	06-DEC-2029					MRKANAKASHER			No	No	FY-7
DHIREN	B	VITHALANI	MR	BHAILA	LBHAI	B 21 BABA RAM DAS BLDG IRANI WADI RO	INDIA	MAHAR	MUN	400067	PTEL0023843		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
KANTILAL	L	AJMERA	L	C	AJMER	VASANT HOUSING COMPLEX 303 SAROVAR	INDIA	MAHAR	MUN	400067	PTEL0023846		Amount for uncla	375.00	06-DEC-2029					MRSHIRISHKAHMERAN			No	No	FY-7
KIRAN	C	SHAH	MR	CHINU	BHAI	2 TRIVENI BLDG RAM GALLY S V ROAD KAN	INDIA	MAHAR	MUN	400067	PTEL0023847		Amount for uncla	480.00	06-DEC-2029	AACP			BRIJESH	MSSUREKHAKSHAH			No	No	FY-7
PRAVIN	A	PAREKH	ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023851		Amount for uncla	510.00	06-DEC-2029					MRSPUSHPAVATIPPAR			No	No	FY-7
PRAVINCHANDRA	PAREKH		ATMARAM			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023852		Amount for uncla	510.00	06-DEC-2029					MRSPUSHPAPAREKH			No	No	FY-7
PUSHPA	PAREKH		PRAVINCHANDRA			506 B HULAS BASTI GARDEN PANCHSHEEL	INDIA	MAHAR	MUN	400067	PTEL0023853		Amount for uncla	375.00	06-DEC-2029					MRPRAVINCHANDRAP			No	No	FY-7

SURESH	G	VORA	MR	GIRDHARLAL		A 401 RAJ VAIBHAV OPP GAURAV VILLA MA	INDIA	MAHAR	MUN	400067	PTEL0023855		Amount for uncla	120.00	06-DEC-2029					MRNITESHRVORA	No	No	FY-7
SANJAY	V	GORADIA	MR	VRAJALAL		SIDDARTH APRT 6TH FLR 61 PAREKH LANE	INDIA	MAHAR	MUN	400067	PTEL0023856		Amount for uncla	90.00	06-DEC-2029						No	No	FY-7
HITENDRA	M	PATEL	MANUE	A	PATEL	1 DRONA VISHAL NAGAR MITH CHOWKI M	INDIA	MAHAR	MUN	400067	PTEL0023857		Amount for uncla	246.00	06-DEC-2029					KALPANAHPATEL	No	No	FY-7
PIYUSH	CHANDULAL	SHETH	CHAND	SHETH		C 2 N 46 MAHAVIR NAGAR SHANKER LANE	INDIA	MAHAR	MUN	400067	PTEL0023859		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KIRTILAL	SHETH		MOTILA	SHETH		C 3 K 135 MAHAVIR NAGAR SHANKAR LANI	INDIA	MAHAR	MUN	400067	PTEL0023863		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MANOHAR	SANTARAM	CHAVAN	SRI	SHANT	CHAVA	4 C 111 KANDIVILI TRASIT CAMP MAHAVIR	INDIA	MAHAR	MUN	400067	PTEL0023869		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VINCENT	PEREIRA		THEOPHILO			102 SHEETAL SAMEER A WING 1SR T FLR V	INDIA	MAHAR	MUN	400067	PTEL0023871		Amount for uncla	594.00	06-DEC-2029						No	No	FY-7
KAUSHIK	C	KHONA	NA			B 40 41 ANAND NAGAR C S ROAD DAHISAR	INDIA	MAHAR	MUN	400068	PTEL0023875		Amount for uncla	1251.00	06-DEC-2029						No	No	FY-7
RANJANA	GOLIKERI		SUREND	M	G	FLAT NO 2 HARGULAB BHAU SHAEB PARAB	INDIA	MAHAR	MUN	400068	PTEL0023877		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SHYAM	MOHAN	PATHAK	SRI	SOORJ	DEVP	324 DOULAT BLDG G A GAVADENAGAR S N	INDIA	MAHAR	MUN	400068	PTEL0023879		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SANGITA	NAYAK		RAMESI	NAYAK		16A MADHAV KRIPA III FLOOR MARATHA C	INDIA	MAHAR	MUN	400068	PTEL0023881		Amount for uncla	255.00	06-DEC-2029					PRGNAYAK	No	No	FY-7
SANGITA	NAYAK		RAMESI	NAYAK		A 16 MADHAV KRIPA MARATHA COLONY R	INDIA	MAHAR	MUN	400068	PTEL0023882		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
CHETNA	JAYESH	UPADHYAY	MR	JAYESH		A 202 VISHAL APARTMENT SIR M V ROAD A	INDIA	MAHAR	MUN	400069	PTEL0023884		Amount for uncla	60.00	06-DEC-2029						No	No	FY-7
KAMLESH	V	SHAH	MR	VADIL	SHAH	106 B AMARNATH APARTMENT M V ROAD	INDIA	MAHAR	MUN	400069	PTEL0023887		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MUKUL	BHARATKUMAR	DESAI	BHARATKUMAR			5 24 VERMA NAGAR OLD NAGARDAS ROAD	INDIA	MAHAR	MUN	400069	PTEL0023888		Amount for uncla	120.00	06-DEC-2029					MRSMANJULABENBHA	No	No	FY-7
SUSHILA	SHARAD	PARCHURE	S	SHANT	PARCH	1 17 MAHADEO BHUVAN NEW NAGAR DAS	INDIA	MAHAR	MUN	400069	PTEL0023890		Amount for uncla	255.00	06-DEC-2029					MRDRYASHODHANSHA	No	No	FY-7
SANJAY	S	VAGERIYA	MR	SAGAR	JVAGE	102 HOLYCROSS APARTMENT OFF PARSI PA	INDIA	MAHAR	MUN	400069	PTEL0023891		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
VIMALA	DEVI	HKHANTED	HUKAM	H	KHANT	5 10 PARSHWA DARSHAN NEAR JAIN TEMP	INDIA	MAHAR	MUN	400069	PTEL0023893		Amount for uncla	246.00	06-DEC-2029					HUKAMRAJHKHANTED	No	No	FY-7
GEETA	KALYANJI	HARIYA	KALYAN	HARIYA		56 4 A ARDESHIR ABAD 1ST FLOOR TELLY G	INDIA	MAHAR	MUN	400069	PTEL0023894		Amount for uncla	246.00	06-DEC-2029					BHAVESHKALYANJIHAR	No	No	FY-7
ALKA	SRIVASTAVA		S	C	SRIVAS	MONICA I 207 MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023897		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
NILESH	SRIVASTAVA		S	C	SRIVAS	207 MONICA I MANJREKARWADI ANDHERI	INDIA	MAHAR	MUN	400069	PTEL0023898		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
GIRIJA	KOTIAN		RAMA	KOTIAN		304 SHALAKHA COOP H S SWAMI NITYANA	INDIA	MAHAR	MUN	400069	PTEL0023899		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
MEENA	M	PUNJABI	MR	MURLI		C O MR FERNANDES 71 KENJALKER S BLDG	INDIA	MAHAR	MUN	400070	PTEL0023900		Amount for uncla	501.00	06-DEC-2029					MRROSEMARYDIANAF	No	No	FY-7
SUSHILA	DAMODAR	PATIL	DAMOD	PATIL		9 CHANDRAPRAKASH COOP SOCIETY MATC	INDIA	MAHAR	MUN	400070	PTEL0023902		Amount for uncla	246.00	06-DEC-2029					KIRANDAMODARPATIL	No	No	FY-7
GEETHA	SHRIDHARAN		B	SHRIDHARAN		12 HAPPY HOME NEW HALL RD KURLA W N	INDIA	MAHAR	MUN	400070	PTEL0023903		Amount for uncla	255.00	06-DEC-2029					SHRIDHARANBALACHA	No	No	FY-7
ASHA	L	RAMBHIA	MR	LALJI	RAMBI	D 14 GAVTHAN ROAD NO 4 CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023905		Amount for uncla	270.00	06-DEC-2029						No	No	FY-7
BALAKRISHNAN	S		S	BALAKRISHNA		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023906		Amount for uncla	375.00	06-DEC-2029					MRBALAKRISHNANSAT	No	No	FY-7
MAHESH	MAKHIJANI		MR	GHANSHAM		PLOT 85 FLAT 3 ROAD 2 CHEMBUR MUMBA	INDIA	MAHAR	MUN	400071	PTEL0023908		Amount for uncla	1290.00	06-DEC-2029					MRSSHANTAMAKHIJAN	No	No	FY-7
NILESH	SAVIO	PHILLIPS	MR	LAWR	PHILLII	536 ASHIRALAYA 11TH ROAD CHEMBUR M	INDIA	MAHAR	MUN	400071	PTEL0023909		Amount for uncla	60.00	06-DEC-2029					MRLAWRENCEPHILLIPS	No	No	FY-7
S	BALA	KRISHNAN	B	SATYAMURTI		NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MAHAR	MUN	400071	PTEL0023911		Amount for uncla	375.00	06-DEC-2029					MRBALAKRISHNANSUB	No	No	FY-7
SARAH	MATHEWS	CHACK	MATHE	CHACKO		5 46 B SINDHI SOCIETY C S T ROAD CHEMB	INDIA	MAHAR	MUN	400071	PTEL0023912		Amount for uncla	375.00	06-DEC-2029					MRVARGHESECHACKO.	No	No	FY-7
RAJINDER	PAL	SINGH	SATYAP	SINGH		2 31 KASHMIRA SWASTIK PARK CHEMBUR	INDIA	MAHAR	MUN	400071	PTEL0023914		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VARSHA	KOTHARI		CHHABI	KOTHARI		B 10 YOSANA APTS AMEYA CO OP SOC W T	INDIA	MAHAR	MUN	400071	PTEL0023915		Amount for uncla	246.00	06-DEC-2029					CHHABILDASKOTHARI	No	No	FY-7
RAVISH	CHOHAN		SURESH	CHOHAN		BUILDING NO 2 FLAT D2 BASANT PARK CHE	INDIA	MAHAR	MUN	400071	PTEL0023916		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JAIDEEP	JAGASIA		GIRDHA	JAGASIA		51 A I ST FLOOR SINDH SOC CHEMBUR MU	INDIA	MAHAR	MUN	400071	PTEL0023917		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHREYANS	SHAH		MAHAV	SHAH		6 SAUMITZA C H S 83 C N G ACHARYA MAR	INDIA	MAHAR	MUN	400071	PTEL0023918		Amount for uncla	246.00	06-DEC-2029					SHAHASANJAY	No	No	FY-7
NIELSH	LAXMICHAND	MEHTA	LAXMIC	LILADI	MEHTA	4 PURUSHOTTAM NIWAS AMIRBAUG CST R	INDIA	MAHAR	MUN	400071	PTEL0023919		Amount for uncla	246.00	06-DEC-2029					ALKANILESHMEHTA	No	No	FY-7
MOOL	CHAND	SLODHA	SESH	MAL	LODHA	C 4 ASHA KUNJ CO OP HSG SOC LTD GOVAI	INDIA	MAHAR	MUN	400071	PTEL0023920		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
G	RAJ	KUMAR	A	GANESAN		3 201 SRINIVAS GAOTHAN ROAD NO 1 CHE	INDIA	MAHAR	MUN	400071	PTEL0023921		Amount for uncla	6.00	06-DEC-2029					ASRINIVASAN	No	No	FY-7
JYOSTNA	SURESH	SHAH	SURESH	C	SHAH	JAI ARTI APARTMENT CO OP HSG SOC PLOT	INDIA	MAHAR	MUN	400071	PTEL0023922		Amount for uncla	75.00	06-DEC-2029					SURESHCHIMANLALSHA	No	No	FY-7
RAMCHANDRA	SAWANT		ARJUN	V	SAWAI	KEC INTERNATIONAL LIMITED 3RD FLOOR T	INDIA	MAHAR	MUN	400072	PTEL0023924		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUSEELA	MOHANAN		MR	P	KMOH	JN 1 11 A9 SECTOR 9 VASHI NEW MUMBAI	INDIA	MAHAR	MUN	400072	PTEL0023925		Amount for uncla	750.00	06-DEC-2029					MRMOHANANPK	No	No	FY-7
HANSRAJ	BEHAL		MR	VASUI	BEHAL	FLAT NO B 18 PLOT NO 62 63 MAROLI CHU	INDIA	MAHAR	MUN	400074	PTEL0023928		Amount for uncla	996.00	06-DEC-2029					MRSHAKTIHBEHAL	No	No	FY-7
ARVIND	K	THACKER	KUNVARJI			C O A K THACKER HEEF A 10 MAHAVIR APA	INDIA	MAHAR	MUN	400075	PTEL0023929		Amount for uncla	330.00	06-DEC-2029						No	No	FY-7
ILABEN	C	PAREKH	MR	CHANDRAKAI		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023930		Amount for uncla	471.00	06-DEC-2029					MRDILIPCPAREKH	No	No	FY-7
SEJAL	M	PAREKH	MR	MUKUL		184 5009 PANTNAGAR GHATKOPAR E MUN	INDIA	MAHAR	MUN	400075	PTEL0023931		Amount for uncla	120.00	06-DEC-2029					MRMUKULCPAREKH	No	No	FY-7
SUBRAMANIAN	ANANTHAKRISHNAN		A	S	ANANT	C O SUMATI SUBRAMANIAN 218 5849 IDBI	INDIA	MAHAR	MUN	400075	PTEL0023932		Amount for uncla	66.00	06-DEC-2029					MSSUMATISUBRAMAN	No	No	FY-7
NARESH	N	GADOYA	MR	NAGINDAS		B 302 CANNA HIRANANDANI GARDENS A S	INDIA	MAHAR	MUN	400076	PTEL0023936		Amount for uncla	120.00	06-DEC-2029					MRSPALLAVINGADOYA	No	No	FY-7
ALPESH	N	THAKER	NARENI	BHAI		4 PARMES HWAR KRUPA GRD FLR 9 S TILAK	INDIA	MAHAR	MUN	400077	PTEL0023937		Amount for uncla	201.00	06-DEC-2029					MRNARENDRABHAIMR	No	No	FY-7
BHARAT	L	GAJARIA	MR	L	MGAJA	A 7 NOOTAN MAHADEV KRUPA PLOT NO 5	INDIA	MAHAR	MUN	400077	PTEL0023941		Amount for uncla	246.00	06-DEC-2029					MSBHARATIBGAJARIA	No	No	FY-7
DOULATRAM	DWARKADAS	KALYANI	MR	D	PKALYA	FLAT 6 1ST FLOOR PLOT 72 KRISHNA KUNJ	INDIA	MAHAR	MUN	400077	PTEL0023942		Amount for uncla	750.00	06-DEC-2029					MRLALDWARKADASKA	No	No	FY-7
HEENA	KHANDHAR		MR	JAYESH		9 VINOD KUNJ JAWAHAR ROAD GHATKOPA	INDIA	MAHAR	MUN	400077	PTEL0023943		Amount for uncla	975.00	06-DEC-2029					MRJAYESHKHANDAR	No	No	FY-7
ICCHABEN	N	THAKER	NARENI	BHAI		4 PAREMESHWAR KRUPA GRD FLR 95 TILAI	INDIA	MAHAR	MUN	400077	PTEL0023944		Amount for uncla	30.00	06-DEC-2029					MRNARENDRABHAISTH	No	No	FY-7
JAYESH	JAYANTILAL	MEHTA	JAYANT	D	MEHTA	KAILAS MADSION 8 55 257 C TILAK ROAD G	INDIA	MAHAR	MUN	400077	PTEL0023946		Amount for uncla	510.00	06-DEC-2029					MRSPRABHAVATIJAYAN	No	No	FY-7
KETAKI	S	THAKER	SUNIL	KUMAR		4 PARMESHWAR KRIPA GRD FLR 95 TILAK R	INDIA	MAHAR	MUN	400077	PTEL0023947		Amount for uncla	180.00	06-DEC-2029					MRSICCHABENNTHAKE	No	No	FY-7
KAUSHIK	C	MEHTA	MR	CHIMA	MEHTA	BLOCK NO 24 JAYSHREE 2ND FLOOR RAMN	INDIA	MAHAR	MUN	400077	PTEL0023948		Amount for uncla	381.00	06-DEC-2029					MSPALLAVIMEHTA	No	No	FY-7
KETAN	H	DOSHI	HASMU	DOSHI		1 VALLABH APARTMENTS JOSHI LANE GHA	INDIA	MAHAR	MUN	400077	PTEL0023949		Amount for uncla	30.00	06-DEC-2029						No	No	FY-7
NANDLAL	SHETH		CHHOTALAL			21 V C VANIK NIWAS 2ND FLR GURUKUL LA	INDIA	MAHAR	MUN	400077	PTEL0023952		Amount for uncla	510.00	06-DEC-2029					MISSJYOTHISHETH	No	No	FY-7
PARESH	JASWANTRAI	MEHTA	MR	JASWA	RATILA	5 RATNA DEEP HINGWALA LANE GAHTKOP	INDIA	MAHAR	MUN	400077	PTEL0023954		Amount for uncla	246.00	06-DEC-2029					MSJAYSHREEPARESHM	No	No	FY-7
SAMIR	MADHUKANT	BAVISI	MR	MADHUKANT		18 SHRI NATHJI BHUVAN VALLABH BAUG L	INDIA	MAHAR	MUN	400077	PTEL0023957		Amount for uncla	30.00	06-DEC-2029					MRBIPINSHANTILALBAY	No	No	FY-7
GIRISH	KHIMJI	GADA	KHIMJI	K	GADA	2 A3 JAWAN NAGAR 60FEET ROAD R B ME	INDIA	MAHAR	MUN	400077	PTEL0023959		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
HIREN	N	DOSHI	NALIN	N	DOSHI	9 NEW SHAKUNTALA BHAVANOGHADBHAI	INDIA	MAHAR	MUN	400077	PTEL0023960		Amount for uncla	246.00	06-DEC-2029					NALINNDOSHI	No	No	FY-7
MAHENDRA	KARASANDAS	KOTHARI	KARASA	ODHA	KOTHA	C O VIJAY HEMACHAND SHAH CHETAN B B	INDIA	MAHAR	MUN	400077	PTEL0023961		Amount for uncla	246.00	06-DEC-2029					BIPINHEMACHANDSHA	No	No	FY-7
VALABH	P	GOSWAMI	PADAM	PURI		32 A NITIN EMPORIUM GANDHI MARKET M	INDIA	MAHAR	MUN	400077	PTEL0023963		Amount for uncla	246.00	06-DEC-2029					NIRMALAVGOSWAMI	No	No	FY-7
LALCHAND	SHANTILAL	CHOWATIYA	SHANTI	CHOWATIYA		C O K C SHAH 6 VARSHA PLOT NO 17 GARO	INDIA	MAHAR	MUN	400077	PTEL0023964		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ANNU	IYER		S	RAMAMURTH		18 JAIGAYATRI EAST V B LANE GHAT KOPAR	INDIA	MAHAR	MUN	400077	PTEL0023967		Amount for uncla	501.00	06-DEC-2029					NEELARAMAMURTHY	No	No	FY-7
D	G	BHANSALI	MR	GORDHANDA		10 SHANKAR SAGAR 157 A TILAK ROAD GH	INDIA	MAHAR	MUN	400077	PTEL0023969		Amount for uncla	246.00	06-DEC-2029					MRSJYOTIDBHANSALI	No	No	FY-7
LALIT	P	MEHTA	MR	PARSH	MEHTA	2 3 RATANSHI KHIMJI BLDG GR FLOOR JAW	INDIA	MAHAR	MUN	400077	PTEL0023970		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
UDAY	SHANKAR	RAO	LATE	B	BRAO	7 162 SUNDARAM GARODIA NAGAR GHAT	INDIA	MAHAR	MUN	400077	PTEL0023973		Amount for uncla	1005.00	06-DEC-2029						No	No	FY-7
ARUN	GAJANAN	BHUTKAR	MR	GAJANAN		3 23 KANJUR CO OP HSG SOC BHANDUP E	INDIA	MAHAR	MUN	400078	PTEL0023974		Amount for uncla	270.00	06-DEC-2029						No	No	FY-7
ANAGHA	ARUN	BHUTKAR	MR	ARUN	BHUTK	3 23 KANJUR COOP SCY DATAR COLONY RC	INDIA	MAHAR	MUN	400078	PTEL0023975		Amount for uncla	810.00	06-DEC-2029					MRARUNGAJANANBHU	No	No	FY-7
SARASWATI	N	KURUP	MR	NARAY	KURUP	4 SHREE KRISHNA MAHAL S P S MARG BHA	INDIA	MAHAR	MUN	400078	PTEL0023976		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
BIJENDERA	P	SINGH	SHRI	RAJEN	PRASA	C O T C I LTD NEAR S B I L B S MARG BHANI	INDIA	MAHAR	MUN	400078	PTEL0023977		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
VIJAYKUMAR	PATEL		CHIMANLAL			X69 12 PIROJSHA NAGAR VIKHROLI EAST M	INDIA	MAHAR	MUN	400079	PTEL0023980		Amount for uncla	246.00	06-DEC-2029					RAMABENCHIMANLALI	No	No	FY-7

ATUL	J	MEHTA	MR	JAYANTILAL		11 PATEL BLDG 1ST FLOOR OPP DENA BAN	INDIA	MAHARA	MUN	400080	PTEL0023982		Amount for uncla	255.00	06-DEC-2029					MRASHWINJMEHTA	No	No	FY-7
DIORA	BIPINBHAI	CHUNILAL	MR	CHUNILAL		11 12 HETAL BLDG ZAVER ROAD MULUND	INDIA	MAHARA	MUN	400080	PTEL0023984		Amount for uncla	2010.00	06-DEC-2029					MRDIORAMILANBIPINE	No	No	FY-7
GEETA	MEHRA		MR	HARIS	MEHRA	C O RAJENDRA P MEHRA 604 VIMAL APTS S	INDIA	MAHARA	MUN	400080	PTEL0023985		Amount for uncla	315.00	06-DEC-2029					MRHARISHMEHRA	No	No	FY-7
JAYSUKH	T	SHAH	MR	TALAK	SHAH	A 11 SAURABH APTS 3RD FLOOR JAIN MAN	INDIA	MAHARA	MUN	400080	PTEL0023987		Amount for uncla	306.00	06-DEC-2029						No	No	FY-7
K	SHANTARAM	SHENOY	K	NARA	SHENO	16 ANJALI PLOT NO 7 P K ROAD MULUND	INDIA	MAHARA	MUN	400080	PTEL0023988		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
KALPESH	RAMNIKLAL	VORA	RAMNI	KANJI	VORA	A 2 UMIYA MAHAL OPP VARDHAMAN NAG	INDIA	MAHARA	MUN	400080	PTEL0023989		Amount for uncla	2016.00	06-DEC-2029						No	No	FY-7
NEENA	H	GALA	MR	HASM	UKH	6 HEM CHAYA KASTURBA ROAD MULUND	INDIA	MAHARA	MUN	400080	PTEL0023992		Amount for uncla	510.00	06-DEC-2029					MSKARUNADGALA	No	No	FY-7
NAREN	PANDYA		MR	DINKA	PANDY	21 SHYAM KRIPA DEVIDAYAL ROAD MULU	INDIA	MAHARA	MUN	400080	PTEL0023993		Amount for uncla	246.00	06-DEC-2029					MSUMAPANDYA	No	No	FY-7
NAYAN	SHAH		MR	THAK	SHAH	3 23 MANIBHUVAN 83 GANESH GAVDE RO	INDIA	MAHARA	MUN	400080	PTEL0023994		Amount for uncla	255.00	06-DEC-2029					MRTHAKARSHISHAH	No	No	FY-7
NUTAN	S	SHAH	MR	SHAIL	MSHA	73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHARA	MUN	400080	PTEL0023995		Amount for uncla	30.00	06-DEC-2029					MRSHAILESHMSHAH	No	No	FY-7
SHAILESH	MANILAL	SHAH	MR	MANILAL		73 KAILASH DARSHAN AMBEDKAR ROAD M	INDIA	MAHARA	MUN	400080	PTEL0023997		Amount for uncla	120.00	06-DEC-2029					MRSNUTANSHAILESHS	No	No	FY-7
SHREYANS	J	SHAH	JASHVA	M	SHAH	5 VIDHYAPITH BHAVAN 507 M G ROAD MU	INDIA	MAHARA	MUN	400080	PTEL0023999		Amount for uncla	306.00	06-DEC-2029						No	No	FY-7
SARLA	DEVI	SHARMA	MR	KISHA	SHARM	2 A BHARAT KUNJ V P ROAD MULUND W N	INDIA	MAHARA	MUN	400080	PTEL0024000		Amount for uncla	306.00	06-DEC-2029						No	No	FY-7
PRAKESH	N	DOSHI	NAROT	DAS	DOSHI	6 NEW GOAPL HOUSE NEYAJI SUBHASH RD	INDIA	MAHARA	MUN	400080	PTEL0024005		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHANDRABEN	SHAH		CHIMA	LAL	SHAH	C O A 2 NEWKRISHNA DHAM 4TH FLOOR R	INDIA	MAHARA	MUN	400080	PTEL0024007		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ASHWIN	SANGHAVI		VASAN	SANGHAVI		A 15 3 RATNADEEP S L ROAD MULUND WE	INDIA	MAHARA	MUN	400080	PTEL0024008		Amount for uncla	246.00	06-DEC-2029					HEMENDRASANGHAVI	No	No	FY-7
KESHAVLAL	VACHARIA		PRAGJI			E 301 CYPRESS NR SWAPNA NAGARI OFF L	INDIA	MAHARA	MUN	400080	PTEL0024011		Amount for uncla	21.00	06-DEC-2029					KIRANVAKHARIA	No	No	FY-7
ASHOK	A	SHAH	MR	A	SHAH	B 10 NILKANTA TIRTH ZAVER ROAD MULUN	INDIA	MAHARA	MUN	400080	PTEL0024012		Amount for uncla	246.00	06-DEC-2029					MRSDIPIKAASHAH	No	No	FY-7
INDIRA	NARAYAN	KHOPKAR	MR	NARA	KHOPK	40 SIDHIVINAYAK APARTMENTS MITHAGAR	INDIA	MAHARA	MUN	400081	PTEL0024015		Amount for uncla	750.00	06-DEC-2029					MSSMITASHRIDHARJAL	No	No	FY-7
KRISHNAMURTHY	SUBBARAYAN		NA			FLAT NO 6 DIVINE EXPRESS HSG SOCIETY E	INDIA	MAHARA	MUN	400081	PTEL0024016		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
KANCHAN	GAJANAN	KAMAT	MR	GAJAN	KAMAT	6 NANDADEEP 2ND FLOOR G V S NO 2 MU	INDIA	MAHARA	MUN	400081	PTEL0024017		Amount for uncla	6.00	06-DEC-2029					MRDAYANANDSHANKA	No	No	FY-7
KISHORE	GOVIND	DHAMNASKAR	MR	GOVIND		B 15 TRIDAL SOCIETY MITHAGAR ROAD MU	INDIA	MAHARA	MUN	400081	PTEL0024018		Amount for uncla	510.00	06-DEC-2029					MRARAMACHANDRAN	No	No	FY-7
PADMANABHAN	ANANTHESWARAN	IYER	NA			C O N A NEELAKANTHAN FLAT NO 8 SHREE	INDIA	MAHARA	MUN	400081	PTEL0024019		Amount for uncla	510.00	06-DEC-2029					MRSLAKSHMIPADMAN	No	No	FY-7
SURYAKANT	S	VETKAR	SHRI	RANG	VISHN	H7 8 S G BARVE NAGAR GHATKOPAR WEST	INDIA	MAHARA	MUN	400084	PTEL0024021		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
VISHANJI	C	HARIA	MR	CHAM	UHARI	MUNICIPAL COLONY J10 ROOM NO 3 BHAT	INDIA	MAHARA	MUN	400084	PTEL0024022		Amount for uncla	195.00	06-DEC-2029						No	No	FY-7
MANJULA	JUTHANI		MANSU	KHLAL		1 25 KANJI MISTRY BLDG SANGHANI ESTAT	INDIA	MAHARA	MUN	400086	PTEL0024027		Amount for uncla	375.00	06-DEC-2029					MRBHARATJUTHANI	No	No	FY-7
NARENDRA	BAHADUR	SINGH	BAHAD	SINGH		3 GULMOHAR C S D ESTATE RIFLE RANGE R	INDIA	MAHARA	MUN	400086	PTEL0024029		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
NIRMALA	K	NAGDA	MR	KHUSI	KNAGD	G 6 MINI PLOT AVDHOOT SOCIETY JAGDUS	INDIA	MAHARA	MUN	400086	PTEL0024030		Amount for uncla	2265.00	06-DEC-2029						No	No	FY-7
SOMKANT	GANESH	KARNIK	GANES	R	KARNI	3A 101 SWAGAT SOCIETY DAMODAR PARK	INDIA	MAHARA	MUN	400086	PTEL0024033		Amount for uncla	315.00	06-DEC-2029					MRPRADEEPSOMKANT	No	No	FY-7
JAYSUKHLAL	VORA		THACKE	RSEY		31 MAHAVIR DARSHAN KIROL LANE CAMA	INDIA	MAHARA	MUN	400086	PTEL0024034		Amount for uncla	246.00	06-DEC-2029					USHAJAYSUKHLALVORA	No	No	FY-7
SUDHA	POOJ		RAJESH	POOJ		314 ANAND MANHGAL SAINATH NAGAR G	INDIA	MAHARA	MUN	400086	PTEL0024035		Amount for uncla	246.00	06-DEC-2029	AARP				RAJESHPOOJ	No	No	FY-7
JIGNESH	P	SANGANI	PRABH	LP	SANGA	271 51 DIVYA DARSHAN JAGDUSHAN NGR	INDIA	MAHARA	MUN	400086	PTEL0024036		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
USHA	VORA		JAYSU	KHLAL		31 MAHAVIR DARSHAN KIROL LANE GHAT	INDIA	MAHARA	MUN	400086	PTEL0024044		Amount for uncla	510.00	06-DEC-2029					MRJAYSUKHLALVORA	No	No	FY-7
VIRENDRA	BHUPATRAI	DOSHI	B	J	DOSHI	B 58 GIRDHAR NAGAR 1ST FLOOR JIVDAYA	INDIA	MAHARA	MUN	400086	PTEL0024046		Amount for uncla	375.00	06-DEC-2029					MRDIVYAVIRENDRADO	No	No	FY-7
VARSHABEN	RAJNIKANT	DOSHI	MR	R	KMAN	ROOM NO 4 SITARAM BHUVAN L B S MAR	INDIA	MAHARA	MUN	400086	PTEL0024047		Amount for uncla	195.00	06-DEC-2029					MRRAJNIKANTMANSU	No	No	FY-7
VIJAY	MANDHAYAN		MR	VISHI	NDAS	8 14 SWAMI LILASHAH SOCIETY SANGHANI	INDIA	MAHARA	MUN	400086	PTEL0024048		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
SUDHAKAR	JANARDAN	SUPE	J	K	SUPE	17 SARASBAUG DEONAR MUMBAI	INDIA	MAHARA	MUN	400088	PTEL0024050		Amount for uncla	510.00	06-DEC-2029					MRDIPAKSUDHAKARSU	No	No	FY-7
JANKY	K	NAIR	KARUN	AKARAN		16 VEERA MANI CO OP HSG SOC LTD G M R	INDIA	MAHARA	MUN	400089	PTEL0024052		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
KIRAN	ARUN	DHUMALE	ARUN	DHUMALE		14 VANDANA PESTOM SAGAR ROAD NO 4	INDIA	MAHARA	MUN	400089	PTEL0024053		Amount for uncla	594.00	06-DEC-2029						No	No	FY-7
SEEMA	SOMA	JADHAV	SOMA	SHIVA	JADHA	C O SARITA AJIT TULASKAR 504 AMRUT KU	INDIA	MAHARA	MUN	400089	PTEL0024055		Amount for uncla	255.00	06-DEC-2029					NAMRATADILIPRUMAL	No	No	FY-7
VADASSERY	KARUNAKAN	NAIR	V	KUNNI	TTY	16 VEERAMANI CO OP HSG SOC LTD OPP G	INDIA	MAHARA	MUN	400089	PTEL0024056		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
HITESH	PUNGALIA		MR	GIRISH	PUNGA	N 5 12 JAI AVADHPURI CO OP HSG SOCIETY	INDIA	MAHARA	MUN	400090	PTEL0024057		Amount for uncla	45.00	06-DEC-2029						No	No	FY-7
NAVAL	AGARWAL		MR	S	NAGAR	C O GIRISH PUNGALIA N 5 12 JAI AVADHPU	INDIA	MAHARA	MUN	400090	PTEL0024059		Amount for uncla	75.00	06-DEC-2029						No	No	FY-7
PRAVEEN	KABRA		MR	MOHA	KABRA	B 12 JAMUNA DARSHAN BANGUR NAGAR C	INDIA	MAHARA	MUN	400090	PTEL0024060		Amount for uncla	120.00	06-DEC-2029					MRPRADEEPKABRA	No	No	FY-7
RAJESH	SHETTY		LATE	SHRI	JAYAN	GANPATI NIWAS SOC N7 16 BANGUR NAGA	INDIA	MAHARA	MUN	400090	PTEL0024061		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHIMANLAL	NANDLAL	DAFTARY	NANDL	V	DAFTA	292 2315 MOTILAL NAGAR II P O BANGUR	INDIA	MAHARA	MUN	400090	PTEL0024063		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NAINA	C	SAMPAT	CHABIL	SAMPAT		F 2 6 HARI NIKETAN SOCIETY BANGUR NAG	INDIA	MAHARA	MUN	400090	PTEL0024064		Amount for uncla	255.00	06-DEC-2029					DILIPSAMPAT	No	No	FY-7
ALAMELU	R	IYER	N	S	RAMA	D 37 106 YOGI VILLA C H S YOGI NAGAR BO	INDIA	MAHARA	MUN	400091	PTEL0024066		Amount for uncla	465.00	06-DEC-2029					MRNSRAMAN	No	No	FY-7
OM	PRAKASH	NPAREEK	MR	N	CPARE	B 102 RAM TOWER LINK ROAD NEAR JOSI M	INDIA	MAHARA	MUN	400091	PTEL0024068		Amount for uncla	75.00	06-DEC-2029					MRDINESHOPAREEK	No	No	FY-7
BHARAT	JAYANTILAL	SHAH	MR	JAYAN	SHAH	SHIRKE BAUG CHANDAVARKAR ROAD BOR	INDIA	MAHARA	MUN	400092	PTEL0024080		Amount for uncla	510.00	06-DEC-2029					MSLILAVATIJAYANTILA	No	No	FY-7
HIRANNA	RAGHUPATI		AYAPPA	RAGHUPATI		FLAT 406 BLDG L 59 60 YOGI NAGAR MUM	INDIA	MAHARA	MUN	400092	PTEL0024084		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
HIREN	PRATAP	ASHAR	MR	PRATAP		C O RUSHABH INVESTMENT A 203 SHROFF	INDIA	MAHARA	MUN	400092	PTEL0024086		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
HEENA	H	SHAH	MR	HEMENT		C 5 1 GEETANJALI NAGAR SAIBABA NAGAR	INDIA	MAHARA	MUN	400092	PTEL0024087		Amount for uncla	135.00	06-DEC-2029					MRHEMENTKSHAH	No	No	FY-7
JIGNESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHARA	MUN	400092	PTEL0024088		Amount for uncla	6.00	06-DEC-2029					MRKALPESHJAYANTILA	No	No	FY-7
KALPESH	JAYANTILAL	SHAH	MR	JAYANTILAL		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHARA	MUN	400092	PTEL0024089		Amount for uncla	6.00	06-DEC-2029					MRJIGNESHJAYANTILA	No	No	FY-7
KANCHANBEN	DHIRAJLAL	GANDHI	MR	DHIRAJLAL		D 29 404 4TH FLOOR YOGI NAGAR BORIVLI	INDIA	MAHARA	MUN	400092	PTEL0024090		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
MANISHA	YOGESH	MEHTA	MR	YOGES	DMEHT	A 104 DWARKESH SOCIETY L T ROAD BORI	INDIA	MAHARA	MUN	400092	PTEL0024093		Amount for uncla	210.00	06-DEC-2029						No	No	FY-7
PRALHAD	DESAI		NAGESH	RAO		12A SMIJANJAI 1ST FLOOR SUB PLOT NO 5	INDIA	MAHARA	MUN	400092	PTEL0024098		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
PREETI	SHETH		PRAMOD			273 75 S V P ROAD MANIBHUWAN BORIW	INDIA	MAHARA	MUN	400092	PTEL0024099		Amount for uncla	375.00	06-DEC-2029					MRSSAROJSHETH	No	No	FY-7
PINAK	GIRISHBHAI	MEHTA	MR	GIRISH	MEHTA	D 1 10 IRMA CO OP HOUSING SOCIETY SAI	INDIA	MAHARA	MUN	400092	PTEL0024102		Amount for uncla	60.00	06-DEC-2029					MRSJYOTIGIRISHBHAIN	No	No	FY-7
SANAT	DAMODARDAS	VED	MR	DAMO	VED	C 1 309 HARI OM APARTMENT S V ROAD B	INDIA	MAHARA	MUN	400092	PTEL0024106		Amount for uncla	975.00	06-DEC-2029					MSSUSHILADAMODAR	No	No	FY-7
SMITA	KALPESH	SHAH	MR	KALPESH		1 4 SHRI NAGAR CHANDAVARKAR ROAD BO	INDIA	MAHARA	MUN	400092	PTEL0024108		Amount for uncla	255.00	06-DEC-2029					MRKALPESHJAYANTILA	No	No	FY-7
SANKHE	SITARAM	YESHWANT	MR	YESHV	RSANK	A 5 MADHUKAR TERRACE KASTUR PARK BO	INDIA	MAHARA	MUN	400092	PTEL0024109		Amount for uncla	6.00	06-DEC-2029					MRSSANKHESUREKHAS	No	No	FY-7
SANGEETA	KANERE		NA			B 5 DALVI NAGAR SHIMPOLI ROAD BORIVA	INDIA	MAHARA	MUN	400092	PTEL0024110		Amount for uncla	45.00	06-DEC-2029						No	No	FY-7
SAROJBEN	DALICHAND	SHAH	MR	DALICHAND		2 10 SHRI NAGAR CHANDAVARKAR LANE B	INDIA	MAHARA	MUN	400092	PTEL0024111		Amount for uncla	75.00	06-DEC-2029					MSSONALHIMANSHUS	No	No	FY-7
SUNITA	SURENDRA	MODAK	MR	SUREN	MODA	16 HARIVIJAY WADI L T ROAD BABHAI BOR	INDIA	MAHARA	MUN	400092	PTEL0024113		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
SUMATI	VIRENDRA	VED	MR	VIREN	VITHA	SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHARA	MUN	400092	PTEL0024115		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SURENDRA	D	MEHTA	MR	D	JMEHT	A 2 9 VIVEKANAND NAGAR 56 S V ROAD BO	INDIA	MAHARA	MUN	400092	PTEL0024116		Amount for uncla	81.00	06-DEC-2029					MRJYOTINDRASSHAH	No	No	FY-7
SUMATI	VIRENDRA	VED	MR	VIRENDRA		SUMITRA SADAN 1ST FLOOR BLOCK NO 5	INDIA	MAHARA	MUN	400092	PTEL0024117		Amount for uncla	246.00	06-DEC-2029					MRVIRENDRAVITALDAS	No	No	FY-7
NIRANJAN	MEHTA		CHIMA	MEHTA		B 507 AMRUT SAGAR S V ROAD OPP SHAST	INDIA	MAHARA	MUN	400092	PTEL0024118		Amount for uncla	246.00	06-DEC-2029					SHEELAMEHTA	No	No	FY-7
KIRTKUMAR	JAIN		HINDRA	JAIN		302 A RAVAJI PREMJI APPT BORIVALI WEST	INDIA	MAHARA	MUN	400092	PTEL0024119		Amount for uncla	246.00	06-DEC-2029					AJITRAJJAIN	No	No	FY-7
BIJAL	S	TANNA	SATISH	PARSO	TANNA	602 HARI KRUPA L T ROAD BORIVALI W MU	INDIA	MAHARA	MUN	400092	PTEL0024120		Amount for uncla	246.00	06-DEC-2029					JAYANTMTANNA	No	No	FY-7
PRAVIN	BHAI	LPATEL	LAKHM	V	PATEL	B 302 SILEVER LINE APT 164 T P S III ROAD	INDIA	MAHARA	MUN	400092	PTEL0024121		Amount for uncla	246.00	06-DEC-2029					EKTAPPATEL	No	No	FY-7
PRADEEP	CHHEDDA		C	M	CHHED	32 RATAN APT NEAR HAVELI NEAR DATTPA	INDIA	MAHARA	MUN	400092	PTEL0024123		Amount for uncla	246.00	06-DEC-2029					VCSHAH	No	No	FY-7

PREMLATA	KANSTIYA		SURENI	KANSTIYA		A 4 SILVER OAK SOCIETY BHATT LANE S V R	INDIA	MAHAI	MUN	400092	PTEL0024125		Amount for uncla	246.00	06-DEC-2029					UTTAMCHANDKANSTIY	No	No	FY-7
PRITI	K	DAWDA	KAILASI	DAWDA		ACCORD APTS FLAT NO 21 BEHIND DATTAN	INDIA	MAHAI	MUN	400092	PTEL0024126		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEVENDRA	LAL	THAKUR	R	B	LAL	A 301 GOMTI APPARTMENT S V ROAD BOR	INDIA	MAHAI	MUN	400092	PTEL0024127		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ROPAL	AJAY	DOSHI	AJAY	DOSHI		D 8 KRISHNA NAGAR BLDG NO 1 CHANDAV	INDIA	MAHAI	MUN	400092	PTEL0024130		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUMAN	R	CHRISTIAN	ROOSEV	H	CHRIST	307 NANDANVAN L T ROAD NEAR GAUTAM	INDIA	MAHAI	MUN	400092	PTEL0024131		Amount for uncla	510.00	06-DEC-2029					NILESHRCHRISTIAN	No	No	FY-7
PALLAVI	DESAI		PRALHAD			12A SMITANJALI 1ST FLOOR 5 KOSAMGO N	INDIA	MAHAI	MUN	400092	PTEL0024133		Amount for uncla	90.00	06-DEC-2029					PRASADDESAIPRALHAD	No	No	FY-7
MIRA	DEVI	SARAF	MR	ASHOI	KUMA	DATTANI NAGAR BLDG NO 1 E 217 2ND FL	INDIA	MAHAI	MUN	400092	PTEL0024136		Amount for uncla	501.00	06-DEC-2029					MRASHOKKUMARSARA	No	No	FY-7
KARAN	S	BAVISHI	MR	SANDEEP		15 SHALIN APTS OPP BHAGAMATI HOSPITA	INDIA	MAHAI	MUN	400092	PTEL0024137		Amount for uncla	246.00	06-DEC-2029					MRSANDEEPNBAVISHI	No	No	FY-7
YOGESH	D	MEHTA	MR	D	KMEHT	A 104 DWARKESH SOCIETY L T ROAD BORIV	INDIA	MAHAI	MUN	400092	PTEL0024140		Amount for uncla	210.00	06-DEC-2029						No	No	FY-7
ANAPOORNA	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAI	MUN	400093	PTEL0024142		Amount for uncla	375.00	06-DEC-2029					MRJAGDISHGAJSINGHA	No	No	FY-7
ALEX	FERNANDES		MR	N	PFERN	NEW JAGDAMBA APTS 2ND FL R NO 10 DI	INDIA	MAHAI	MUN	400093	PTEL0024143		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
JAGDISH	GANJSINGHANI		NA			PLOT NO 118 FLAT NO 1 GROUND FLOOR E	INDIA	MAHAI	MUN	400093	PTEL0024144		Amount for uncla	375.00	06-DEC-2029					MRSANAPOORNAGAJS	No	No	FY-7
KAMLESH	GANJSINGHANI		NA			PLOT NO 118 FLAT 1 GR FLOOR BUNNY HO	INDIA	MAHAI	MUN	400093	PTEL0024145		Amount for uncla	375.00	06-DEC-2029					MRANAPOORNAGAJSIN	No	No	FY-7
S	J	LUNIYA	SESHMULL			205 JAINTEMPLE ROAD BANGALORE	INDIA	MAHAI	MUN	400093	PTEL0024146		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
DHIRAJLAL	A	GANDANIINDUGANDANI	ANRITL	GANDANI		201 202 DHARAM PALACE M G ROAD NEA	INDIA	MAHAI	MUN	400093	PTEL0024148		Amount for uncla	246.00	06-DEC-2029					MSINDUDGANDANI	No	No	FY-7
SHAILJA	PRASAD		AYODH	PRASAD		269 301 SHAKTI APTS SHEREPUNJAB MAHA	INDIA	MAHAI	MUN	400093	PTEL0024149		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
R	RAJAGOPALAN		S	RAMAMIRTH		B 602 STERLING COURT MAHESHWARI NA	INDIA	MAHAI	MUN	400093	PTEL0024150		Amount for uncla	255.00	06-DEC-2029					RAJAGOPALAN	No	No	FY-7
U	HEMALATHA	GOLECHA	MR	UMED	GOLEC	32 B 11 TAKSHILA COLONY MAHAKALI CAV	INDIA	MAHAI	MUN	400093	PTEL0024152		Amount for uncla	2511.00	06-DEC-2029						No	No	FY-7
YADUNATH	CHAUDHARI		MUKUNDRAO			B 3 11 GREEN FIELDS OPP FANTASY LAND	INDIA	MAHAI	MUN	400093	PTEL0024153		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
BHANWARI	DEVI	TAWANI	GHISAL	MALOO		403 TRIMURTI TOWER CHS LTD MAHAKAL	INDIA	MAHAI	MUN	400093	PTEL0024154		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
KALPANA	SAMPAT		G	S	SAMPA	B 24 ELLORA BUILDING ANUSHAKTI NAGAR	INDIA	MAHAI	MUN	400094	PTEL0024155		Amount for uncla	375.00	06-DEC-2029					MRGSSAMPATKUMAR	No	No	FY-7
JAWARILAL	VYAS		MR	JAGAN	VYAS	PANNALAL TERESA R NO 12 PANDIT SOLICI	INDIA	MAHAI	MUN	400097	PTEL0024159		Amount for uncla	576.00	06-DEC-2029						No	No	FY-7
KALIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD I	INDIA	MAHAI	MUN	400097	PTEL0024161		Amount for uncla	1005.00	06-DEC-2029					MRSHAMIMAHMEDKH	No	No	FY-7
LALITA	MAHENDRA	DASADIA	MR	MAHENDRA		26 A SAVITA SADAN 2ND FLOOR ROOM NO	INDIA	MAHAI	MUN	400097	PTEL0024162		Amount for uncla	750.00	06-DEC-2029					MRMAHENDRAMAHAS	No	No	FY-7
PARUL	HITESH	SHAH	HITESH	KANTILAL		1 RAJKIRAN BUILDING 1ST FLOOR KHANDW	INDIA	MAHAI	MUN	400097	PTEL0024163		Amount for uncla	510.00	06-DEC-2029	AELP				MRDIVYESHSHAH	No	No	FY-7
RAMANLAL	N	TRIVEDI	MR	NATHA	TRIVED	R K ASSOCIATES UPVAN TOWER C WING 40	INDIA	MAHAI	MUN	400097	PTEL0024164		Amount for uncla	3154.00	06-DEC-2029					MRSJASODARTRIVEDI	No	No	FY-7
SUSMITA	GIRISH	CHANDRADUBEY	GIRISH	GULZAR		5 32 MALAD COOP HOUSING SOC LTD MAL	INDIA	MAHAI	MUN	400097	PTEL0024166		Amount for uncla	510.00	06-DEC-2029					MRSDRAUPADIGIRISHC	No	No	FY-7
SHAMIM	AHMED	KHAN	MR	NOOR	MOHA	22 PUSHPA PARK DAFTARY ROAD MALAD I	INDIA	MAHAI	MUN	400097	PTEL0024169		Amount for uncla	1005.00	06-DEC-2029					MRKALIMAHMEDKHAN	No	No	FY-7
J	C	PARIKH	CHUNIL	K	SHAH	B 1 GALA APARTMENT JITANDRA ROAD MA	INDIA	MAHAI	MUN	400097	PTEL0024172		Amount for uncla	246.00	06-DEC-2029					WAGENDRACSHAH	No	No	FY-7
RAJENDRA	KADMAWALA		HYKAM	KADMAWALA		VARINDAVAN ONE B 507 RAHEJA TOWN SH	INDIA	MAHAI	MUN	400097	PTEL0024173		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MAHESH	MAHENDRA	SHAH	MAHEN	C	SHAH	A 602 ABHISHEK DATTAMANDIR ROAD MA	INDIA	MAHAI	MUN	400097	PTEL0024176		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
HEMLATA	GHARAT		MR	ARUN	GHARA	H1 23 KAILASH CHANDRA CHS LTD MAHIND	INDIA	MAHAI	MUN	400097	PTEL0024181		Amount for uncla	246.00	06-DEC-2029					MRARUNGHARAT	No	No	FY-7
R	SHANKAR		MR	RAMCHANDR		B 4 14 KAILSHCHANDRA CHS LTD MAHINDF	INDIA	MAHAI	MUN	400097	PTEL0024182		Amount for uncla	246.00	06-DEC-2029					MRSSUBHADRASHANK	No	No	FY-7
BHARAT	C	SHAH	MR	CHAM	LALKSH	E 2 METAL HOUSE JITENDRA ROAD MALAD	INDIA	MAHAI	MUN	400097	PTEL0024183		Amount for uncla	501.00	06-DEC-2029					MRSURESHCSHAH	No	No	FY-7
MAYUR	R	MORE	MR	RAJENDRA		RAJENDRA G MORE SINDHUDURG PARK CO	INDIA	MAHAI	MUN	400097	PTEL0024185		Amount for uncla	21.00	06-DEC-2029						No	No	FY-7
ANTHONY	MENDES		REMED	MENDES		3 8 GOLDEN VIEW CSH SUNDER NAGAR KA	INDIA	MAHAI	MUN	400098	PTEL0024186		Amount for uncla	750.00	06-DEC-2029						No	No	FY-7
KISHORE	SRIDHAR	KARADKHEDKAR	MR	S	GKARA	4 KING S APARTMENTS 176 CST ROAD KALI	INDIA	MAHAI	MUN	400098	PTEL0024187		Amount for uncla	255.00	06-DEC-2029					MSSUSHAMAKISHOREK	No	No	FY-7
PRADIP	V	RANGNEKAR	NA			A 5 17 SUNDER NAGAR KALINA SANTACRU	INDIA	MAHAI	MUN	400098	PTEL0024188		Amount for uncla	594.00	06-DEC-2029						No	No	FY-7
RAMKRISHNA	PRAKASH		V	R	IYER	1 C 44 GOLDEN VALLEY KALVIAKURLA ROA	INDIA	MAHAI	MUN	400098	PTEL0024189		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
RAMNATH	ANNAPURNI		V	R	IYER	1 C 44GOLDEN VALLEY KALINA KURLA ROA	INDIA	MAHAI	MUN	400098	PTEL0024190		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
LUPIN	MARKETING	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MU	INDIA	MAHAI	MUN	400098	PTEL0024191		Amount for uncla	196.00	06-DEC-2029						No	No	FY-7
VENKITACHALAM	R	IYER	R	IYER		5 13 GOLDEN VALLEY KALINA KURLA ROAD	INDIA	MAHAI	MUN	400098	PTEL0024193		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
YUNUS	ROSHANALI	MUKADAM	ROSAHI	MUKADAM		D 112 VIVEK APARTMENTS C S T ROAD KAL	INDIA	MAHAI	MUN	400098	PTEL0024194		Amount for uncla	594.00	06-DEC-2029						No	No	FY-7
VINATA	BHAGWAN	VAIDYA	BHAGW	J	VAIDYA	6 106 JAIVIJAY CO OP HSG SOC ALI YAWAR	INDIA	MAHAI	MUN	400099	PTEL0024197		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
J	N	KEDIA	MR	NATWARLAL		C O J K PLUMBING SANITATION SHOP NO 2	INDIA	MAHAI	MUN	400101	PTEL0024201		Amount for uncla	135.00	06-DEC-2029						No	No	FY-7
MUKESH	N	SHAH	MR	NATW	SHAH	E 2 HIGHWAY PARK C WING FLAT FLAT NO	INDIA	MAHAI	MUN	400101	PTEL0024203		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
S	K	TRIPATHI	K	C	TRIPAT	1B 403 DAFFODIL LOKHANDAWALA COMP	INDIA	MAHAI	MUN	400101	PTEL0024206		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SANDHYA	TRIKHA		KAPIL	TRIKHA		1501 15TH FLR A WING GOKUL GAGAN TH	INDIA	MAHAI	MUN	400101	PTEL0024211		Amount for uncla	246.00	06-DEC-2029					KAPILTRIKHA	No	No	FY-7
PUSHPA	JAIN		SHANTI	JAIN		A 602 ROYAL TOWER I C COLONY BORIVLI V	INDIA	MAHAI	MUN	400103	PTEL0024218		Amount for uncla	255.00	06-DEC-2029					MRSHANTILALJAIN	No	No	FY-7
SHARAD	SAKHARAM	DEVLEKAR	SAKHAF	R	DEVLEI	8 155 VIJAYI JWALA NEW SHASTRI NAGAR (	INDIA	MAHAI	MUN	400104	PTEL0024220		Amount for uncla	315.00	06-DEC-2029						No	No	FY-7
LINI	JOSE		MR	JOSE	NK	B I 1681 BHAGAL SINGH NAGARI GOREGAO	INDIA	MAHAI	MUN	400104	PTEL0024221		Amount for uncla	1005.00	06-DEC-2029						No	No	FY-7
MARIAMMA	MATHEW		MR	MATH	CD	R C NO 1677 210 MOTHILAL NAGAR NO 1 (	INDIA	MAHAI	MUN	400104	PTEL0024222		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
R	K	BHADUGALE	K	T	BHADU	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAI	MUMBAI		PTEL0024223		Amount for uncla	246.00	06-DEC-2029					KTBHADUGALE	No	No	FY-7
DILIP	KUMAR	JHA	SHRI	KAMLA	KANTJI	TCI LTD TRANSPORT HOUSE PLOT NO T 1 M	INDIA	MAHAI	RAIGARH		PTEL0024224		Amount for uncla	246.00	06-DEC-2029					SMTMANORAMADEVI	No	No	FY-7
BINDUMADHAV	K	HANGAL	HANGAL			16 2 GANESH NIVAS NEAR GANESH TALKIES	INDIA	MAHAI	THAN	400601	PTEL0024225		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
OM	PRAKASH	RAMNATHKANDELWAL	NA			3 18 PITAMBER VILLA KOLBAD ROAD THAN	INDIA	MAHAI	THAN	400601	PTEL0024228		Amount for uncla	315.00	06-DEC-2029						No	No	FY-7
SHANTI	PAI		ANIL	PAI		40A 31 BRINDABAN THANE W MAHARASHT	INDIA	MAHAI	THAN	400601	PTEL0024231		Amount for uncla	1500.00	06-DEC-2029					MRANILPAI	No	No	FY-7
SUBH	KARAN	SADANI	NA			11 ANANDI VISWA HOUSE FLAT NO 13 3RD	INDIA	MAHAI	THAN	400601	PTEL0024232		Amount for uncla	750.00	06-DEC-2029						No	No	FY-7
DEEPAK	SANGAR		RAMCH	D	SANGA	SIDDHESHAWAR TALAO GUPTA CHAWL NE	INDIA	MAHAI	THAN	400601	PTEL0024234		Amount for uncla	246.00	06-DEC-2029					BASANTIDEEPAKSANGA	No	No	FY-7
PUSHPA	SADANI		SUBHKA	SADANI		11 ANANDI VISWA HOUSE FLAT NO 13 R S	INDIA	MAHAI	THAN	400601	PTEL0024238		Amount for uncla	180.00	06-DEC-2029					SUBHKARANSADANI	No	No	FY-7
SHAILESH	J	THAKKAR	MR	JASHAVANTR		NATHU SHIVJI BLDG 1ST FLOOR BAZAR PET	INDIA	MAHAI	THAN	400601	PTEL0024240		Amount for uncla	501.00	06-DEC-2029					MRSPALLAVISTHAKKAR	No	No	FY-7
ASHOK	V	PETHE	V	C	PETHE	903 VARDHAMAN TOWER BHASKAR COLO	INDIA	MAHAI	THAN	400602	PTEL0024241		Amount for uncla	375.00	06-DEC-2029	AJUP				MRSALKAAPETHE	No	No	FY-7
BALKISAN	JAJOO		MR	SHANKARLAL		11 SAMEER APARTMENTS SHIVAJINAGAR N	INDIA	MAHAI	THAN	400602	PTEL0024242		Amount for uncla	501.00	06-DEC-2029					MRSNANDINIJAJOO	No	No	FY-7
MANIK	N	WALHEKAR	N	WALHEKAR		30 VIVEK RAVI IND COMP NAUPADA MAD	INDIA	MAHAI	THAN	400602	PTEL0024245		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
RAJENDRA	RAMCHANDRA	ANKOLA	MR	RAMCHANDR		LAUKIK BHASKAR COLONY THANE WEST	INDIA	MAHAI	THAN	400602	PTEL0024247		Amount for uncla	375.00	06-DEC-2029					MRSPOONAMRAJENDR	No	No	FY-7
SHALIGRAM	DAMODAR	PATIL	DAMOD	B	PATIL	4 NAVGEETA RAMWADI NAGPADA BEHIND	INDIA	MAHAI	THAN	400602	PTEL0024249		Amount for uncla	246.00	06-DEC-2029					SUMANSHALIGRAMPAT	No	No	FY-7
PRABHAKAR	PERSHURAM	MEHTA	MR	PERSHURAM		C O R P MEHTA KOPRI PARSHIWADI THANE	INDIA	MAHAI	THAN	400603	PTEL0024250		Amount for uncla	366.00	06-DEC-2029						No	No	FY-7
DURGADEVI	MAHESHWARI		KAMAL	KISHO	MAHES	15 B SHALIMAR SOCIETY KOPARI COLONY 2	INDIA	MAHAI	THAN	400603	PTEL0024253		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
REEMA	GANGULY		MR	ARBIN	GANGU	E 48 SANT MIRA SOCIETY KOPRI COLONY T	INDIA	MAHAI	THAN	400603	PTEL0024254		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
ABDUL	KARIM		ABDUL	REHMAN		SHREE SADGURU APT R NO 19 SHREE NAGA	INDIA	MAHAI	THAN	400604	PTEL0024255		Amount for uncla	246.00	06-DEC-2029					SAJINAABDULKARIM	No	No	FY-7
THAMESWAR	ROKDE		K	S	MEHTA	T S ROKDE 601 BLDG NO 5 HILL CREST HS	INDIA	MAHAI	THAN	400604	PTEL0024256		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
ANURADHA	ROKDE		K	S	MEHTA	601 BLDG NO 5 HILL CREST HSG SOCIETY	INDIA	MAHAI	THAN	400604	PTEL0024257		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
VENU	PATHAK		A	K	PATHA	C O MR A K PATHAK PRESIDENT CHIEF EX	INDIA	MAHAI	THAN	400604	PTEL0024258		Amount for uncla	375.00	06-DEC-2029					MRABHAYKANTPATHA	No	No	FY-7
SUJATA	SUBHASH	HIBARE	SUBHAS	BHALA	HIBARI	3 CHAVAN BUILDING VIKRAM NAGAR KALV	INDIA	MAHAI	THAN	400605	PTEL0024260		Amount for uncla	246.00	06-DEC-2029					SUBHASHBHALACHAND	No	No	FY-7

SEEMA	V	SHINDE	VISHWA	SHINDE		B WING BLOCK NO 21 NATRUPRERNA BLD	INDIA	MAHAR	THAN	400607	PTEL0024261		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
VINOD	KUMAR	SHARMA	NIRANJ	LAL	SHARM	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024262		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
MANGALA	GOPAL	ZOPE	GOPAL	VASAN	ZOPE	3 SARVESH COOP HSG SOCIETY RAMBAUG	INDIA	MAHAR	THAN	400607	PTEL0024263		Amount for uncla	1005.00	06-DEC-2029					MRGOPALVASANTZOPE		No	No	FY-7
P	J	SHARMA	MR	JHAW	SHARM	P J SHARMA SEC 11 C 10 4 SHANTI NAGAR	INDIA	MAHAR	THAN	400607	PTEL0024264		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
K	B	VMAHESWARARAO	LATE	K	PARME	SWATHI CO OP HSG SOC R33 CWING IIND F	INDIA	MAHAR	THAN	400607	PTEL0024265		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JAI	PAL	SHARMA	SH	PURAI	CHAND	TRANSPORT CORPN OF INDIA LTD KAPUR B	INDIA	MAHAR	THAN	400607	PTEL0024266		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
MAHADEV	DAJI	PARADKAR	NA			TRIMUTI APARTMENT IIND FLOOR ROOM N	INDIA	MAHAR	THAN	400607	PTEL0024267		Amount for uncla	501.00	06-DEC-2029					DAJIGOVINDPARADKAR		No	No	FY-7
MANORAM	YADAV		SHREE	RAM	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024268		Amount for uncla	246.00	06-DEC-2029					SMTSUMITRAYADAV		No	No	FY-7
B	K	SHUKLA	SHREE	YAGU	PRASA	TCI LTD KAPUR BAVDI THANA	INDIA	MAHAR	THAN	400607	PTEL0024269		Amount for uncla	246.00	06-DEC-2029					SMTSHAIDSHUKLA		No	No	FY-7
RAM	MOHAR	YADAV	JUGLAL	YADAV		TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024270		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UDAI	PRATAP	SINGH	SHRI	RAMP	SINGH	ANAND VIHAR COLONY CHAWL NO 1 ROO	INDIA	MAHAR	THAN	400607	PTEL0024271		Amount for uncla	246.00	06-DEC-2029					MRSKRISHNAWATISING		No	No	FY-7
PRADEEP	KUMBHAR		PANDU	A	KUMBI	TRANSPORT CORP OF INDIA LTD KAPUR BA	INDIA	MAHAR	THAN	400607	PTEL0024272		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDESH	GUPTA		MR	OMPR	GUPTA	C 3 404 VALLEY TOWERS AGARWAL ESTATE	INDIA	MAHAR	THAN	400607	PTEL0024273		Amount for uncla	246.00	06-DEC-2029					MSDARSHNAGUPTA		No	No	FY-7
SANJEEV	DAMLE		K	DAMLE		502 SHIVSMRUTI 3 RAHEJA COMPLEX BALK	INDIA	MAHAR	THAN	400608	PTEL0024274		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
MANDEEP	SINGH	GILL	MR	AVTAR	SINGH	64 PRABHAT CENTRE SECTOR 6 C B D NEW	INDIA	MAHAR	THAN	400614	PTEL0024276		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
DINESH	KUMAR		BADARY	PRASAD		C3 23 134 ONGC COLONY C B D SECTOR 1 N	INDIA	MAHAR	THAN	400614	PTEL0024278		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ROSHANLAL	LACHHIRAM	AGARWAL	LACHHIR	AGARWAL		RABADA NAKA P O GHANSOLI THANA BEL	INDIA	MAHAR	NAVI	400701	PTEL0024279		Amount for uncla	210.00	06-DEC-2029							No	No	FY-7
MANI	KANT	MISHRA	UMA	SHANI	MISHR	TCI LTD THANA BELAPUR ROAD RABALE NA	INDIA	MAHAR	NAVI	400701	PTEL0024280		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
EKNATH	P	BUDHAWANT	MR	PANDI	BUDHV	C O BHASKAR B PINGAT BLDG NR JN3 4 8 S	INDIA	MAHAR	NAVI	400703	PTEL0024282		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
KESHAV	SUNDER	PATKAR	SUNDER	RAO	PATKA	6A GODAVARI 1ST FLOOR SECTOR 3 VASHI	INDIA	MAHAR	NAVI	400703	PTEL0024283		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
SUSEELA	MOHANAN		MR	P	KMOH	JN1 11 A 9 JUHU NAGAR VASHI NEW BOME	INDIA	MAHAR	NAVI	400703	PTEL0024285		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUSEELA	MOHAN		MR	MOHA	PK	JN 1 11 A9 SECTOR 9 VASHI NEW BOMBAY	INDIA	MAHAR	NAVI	400703	PTEL0024286		Amount for uncla	246.00	06-DEC-2029					MRMOHANANPK		No	No	FY-7
VIJAY	SINGH	CHOUHAN	DINDAY	SINGH	CHOUH	A 7ASHINANA NEW BOMBAY RAILWAY ME	INDIA	MAHAR	NAVI	400703	PTEL0024287		Amount for uncla	246.00	06-DEC-2029					DARSHANRSHAH		No	No	FY-7
JAVENDER	ANDOTRA		NA			FLAT 13 4TH FLOOR B 3 BLDG 13 SECTOR 3	INDIA	MAHAR	NAVI	400703	PTEL0024288		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
DILIP	L	SHAH	MR	LAXM	KSHAH	BLOCK K GALA NO 23 APMC GRAIN MARKE	INDIA	MAHAR	NAVI	400705	PTEL0024290		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
JYOTI	N	KARIYA	MR	NAVIN	KARIYA	C O VIDHYANI MET VIEW PLOT NO 68 FLAT	INDIA	MAHAR	NAVI	400705	PTEL0024291		Amount for uncla	375.00	06-DEC-2029					MRBHAVESHNKARIYA		No	No	FY-7
SONI	RAMESH	TRIKAMJI	MR	TRIKA	VIRJI	E 103 APMC MARKET I PHASE II VASHI NEV	INDIA	MAHAR	NAVI	400705	PTEL0024292		Amount for uncla	396.00	06-DEC-2029							No	No	FY-7
DINESH	PRASAD	MISHRA	SATYA	NARA	M	FLAT 93 BLOCK B 16 SECTOR 38 DENDRIYA	INDIA	MAHAR	NAVI	400706	PTEL0024294		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PALLATTY	JOSEPH	STEPHEN	PALATT	ASTAF	JOSEPH	AL 4 SECTOR 16 15 2 VIRAT AIROLI NEW BO	INDIA	MAHAR	NAVI	400708	PTEL0024298		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANCHAN	CHANDAK		PRAKAS	KR	CHAND	PRATHANA A 303 STATION ROAD OPP RAJE	INDIA	MAHAR	THAN	401101	PTEL0024300		Amount for uncla	120.00	06-DEC-2029					MRPRAKASHCHANDAK		No	No	FY-7
ACHHELAL	DHURIA		RAM	KEWE	DHURI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	THAN	401104	PTEL0024305		Amount for uncla	501.00	06-DEC-2029					LALLIDEVIDHURIA		No	No	FY-7
ANIL	KUMAR	GITE	R	C	GITE	97 VATSALYA ANAND NAGAR KHANDWA M	INDIA	MAHAR	THAN	401105	PTEL0024306		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
HAROON	ALI	SHAIKH	ALI	IBRAH	SHAIKH	D 004 GEETA RATNA CO OP HOU SOC GEET	INDIA	MAHAR	THAN	401107	PTEL0024309		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
PARVATI	ANJANEYULU	SISTA	MR	A	SRSIST	SECTOR NO 2 C 34 302 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024310		Amount for uncla	2010.00	06-DEC-2029					MRANJANEYULUSITARA		No	No	FY-7
SONA	J		MR	KISHO	J	C 19 404 SECTOR NO 6 SHANTI NAGAR MIR	INDIA	MAHAR	THAN	401107	PTEL0024311		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
R	P	DURAIRAJAN	R	PONN	SWAM	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024314		Amount for uncla	435.00	06-DEC-2029							No	No	FY-7
THARANIGA	DURAIRAJAN		R	P	DURAI	15 4 MSEB COLONY VASAI ROAD EAST THA	INDIA	MAHAR	THAN	401202	PTEL0024315		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
RAKESH	KUMAR	DUBEY	SHRI	GANG	SHARA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	THAN	401208	PTEL0024317		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
YADAO	SHRAWAN	NIKHARE	MR	SHRA	SNIKHA	5 RBI HREN CHS KONDKAR WADI BEHIND N	INDIA	MAHAR	THAN	401303	PTEL0024318		Amount for uncla	246.00	06-DEC-2029					MRSREKHAYADAONIKH		No	No	FY-7
RAGHUUBIR	SINGH	GULERIA	SH	GANG	RAMG	T C I LTD P 34 MIDC PO TAPP TARAPUR BO	INDIA	MAHAR	PALG	401504	PTEL0024320		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SUBHASH	CHAND	GOEL	SURAT	BHAN	GOEL	D 38 PETROCHEMICALS TOWNSHIP NAGOT	INDIA	MAHAR	DADA	402125	PTEL0024322		Amount for uncla	1192.00	06-DEC-2029					MRSAMEETAGOEL		No	No	FY-7
SWATI	HEMANT	JADHAV	HEMAN	JAYAS	JADHA	B 43 5 RCF KURUL TOWNSHIP ALIBAG DT R	INDIA	MAHAR	ALIB	402209	PTEL0024323		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBHADA	SHANTILAL	SINGBAL	SHANTI	SINGBAL		C O MANSVERISH PRASAD MUNDWELL VAI	INDIA	GOA	VASCO DA GAM		PTEL0024324		Amount for uncla	465.00	06-DEC-2029					MRSMIRABAISHANTILA		No	No	FY-7
AGNELO	A	MONTEIRO	BRAZIN	MONTEIRO		C O MRS MARY MONTEIRO SANTA CRUZ V	INDIA	GOA	PANA	403001	PTEL0024325		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
ALTAF	MAVANY		NA			B 4 SAPNA RAGENGY DR SHIRGAONKER RO	INDIA	GOA	PANA	403001	PTEL0024326		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ALTAF	MAVANY		NA			218 DEFENCE COLONY PH II ALTO PORVOR	INDIA	GOA	PANA	403001	PTEL0024327		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RANJANA	DEVI	JAIN	VIJAY	KUMA	JAIN	C O RAJANIKANT JAIN BANK OF INDIA ZON	INDIA	GOA	PANA	403001	PTEL0024330		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SUDIP	MAITRA		LATE	SUBOI	CHAND	FLAT NO A7 VARUNA ALTINHO PANJIM GO	INDIA	GOA	PANA	403001	PTEL0024332		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
G	P	KAMATH	PRABHA	KAR		6 T 1 KAMAT ESTATE TONCA CARANZALEM	INDIA	GOA	PANA	403002	PTEL0024334		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KAMLAKANT	D	KOSSAMBE	DATTA	KOSSA	MBE	C O P S SEQUIRA HNO 232 DOVUNEM MEH	INDIA	GOA	PANA	403005	PTEL0024335		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CASMIRO	JOHN	QUADROS	MANUE	QUADROS		NEXT TO BOI MANDUR POST NEURA ILHAS	INDIA	GOA	PANA	403104	PTEL0024336		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHNANATH	KUNCOLIENSAR		VISHNU	DAS		G 5 RAJA APARTMENTS NR ALANKAR CINE	INDIA	GOA	PANA	403507	PTEL0024337		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ASHOK	DATTARAM	NAIK	DATTAR	NAIK		C O TCI LTD ANGOD MAPUSA GOA	INDIA	GOA	PANA	403507	PTEL0024338		Amount for uncla	1005.00	06-DEC-2029					GEETAWOASHOKNAIK		No	No	FY-7
LEOPOLD	SYLVESTER	DSOUZA	AUROW	D	SOUZA	SAMS GUEST HOUSE H NO 6 218C COBRA V	INDIA	GOA	PANA	403516	PTEL0024339		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JEFRY	CHAGOR		MR	ANTH	CHAGO	C O TCI LTD PAJI FOND MARGAO GOA	INDIA	GOA	MAR	403601	PTEL0024341		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SEWA	SINGH	DAIMA	SH	BANE	SINGH	C O TCI PAJIFOND MADGAON	INDIA	GOA	MAR	403601	PTEL0024342		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
SHAMBU	NAVSO	PALEKAR	NARSO	S	PALEK	C O DECCAN QUEEN TRANSPORT CO 14 NE	INDIA	GOA	MAR	403802	PTEL0024347		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
MOHANLAL	TULSIDAS	BHATIA	MR	TULSI	DHAM	AMIRA NAGRI FLAT NO 202 204 2ND FLOO	INDIA	MAHAR	PANV	410201	PTEL0024349		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
PAWAN	KUMAR	GROVER	SH	SANT	LALGR	C O TCI LTD SHIL PHATA BOMBAY POONA H	INDIA	MAHAR	PANV	410203	PTEL0024351		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
AMBIKA	SHARMA		MAHES	KUMA	SHARM	W O M K SHARMA PWI RB A G NEW RLY CO	INDIA	MAHAR	PANV	410206	PTEL0024352		Amount for uncla	510.00	06-DEC-2029					MRMAHESHKUMARSH		No	No	FY-7
RAKESH	AGARWAL		JASWA	RAI	AGARV	C O ASK ME SARANSH TELE INFO SER PVT L	INDIA	MAHAR	PUNE	411001	PTEL0024358		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
HIRO	VASWANI		POHUMAL			33 MIRA SOCIETY SALISBURY PARK PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024361		Amount for uncla	510.00	06-DEC-2029					MRSASHAWASWANI		No	No	FY-7
KIRIT	C	SHAH	CHIMAN	LAL		A 6 MUKUND SOCIETY TADIWALA ROAD PU	INDIA	MAHAR	PUNE	411001	PTEL0024362		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	A	SAPAT	AMARS	L	SAPAT	2 347 TADIWALA ROAD OPPOSITE LAXMI P	INDIA	MAHAR	PUNE	411001	PTEL0024363		Amount for uncla	510.00	06-DEC-2029					MRSNAYNANARENDRA		No	No	FY-7
PHIROZ	J	HATARIA	NA			2422 EAST STREET CAMP PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024364		Amount for uncla	1896.00	06-DEC-2029							No	No	FY-7
SANJEEV	KAVADE		TUKARA	KAVADE		HOUSE NO 7 GHORPADI GAON PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024367		Amount for uncla	315.00	06-DEC-2029					MRSBHARTIKAVADE		No	No	FY-7
SHASHI	SHEKHAR	PRASAD	S	S	PRASA	RIVER NEST APARTMENTS NO C21 C22 OF	INDIA	MAHAR	PUNE	411001	PTEL0024369		Amount for uncla	465.00	06-DEC-2029					MRSKUMUDINIPRASAD		No	No	FY-7
SUBODH	CHANDRA	PAUL	GOPAL	CHAN	PAUL	47A SOPAN BAUG PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024370		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
RAMESH	KASHINATH	BELAPURKAR	KASHIN	BELAP	URKAR	FLAT NO 1 2 A WING AFFINITY CO OP HSG	INDIA	MAHAR	PUNE	411001	PTEL0024371		Amount for uncla	246.00	06-DEC-2029					SHRUTIRAMESHBELAPU		No	No	FY-7
SURESH	GUPTA		BHAGA	GUPTA		B 4 105 AGARSEN SOCIETY PUNE	INDIA	MAHAR	PUNE	411001	PTEL0024372		Amount for uncla	246.00	06-DEC-2029					SURESHDHAWAN		No	No	FY-7
PARESH	SHAH		KIRIT			A 6 MUKUND CO OP SOC TADIWALA ROAD	INDIA	MAHAR	PUNE	411001	PTEL0024374		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
AGNELLU	FERNANDES		GABRIE	FERNANDES		A2 14 RADHANAGAR KAWADEWADI KORE	INDIA	MAHAR	PUNE	411001	PTEL0024375		Amount for uncla	501.00	06-DEC-2029					MARINAFERNANDES		No	No	FY-7
ANJALI	ARVIND	KETKAR	ARVIND	VISHN	KETKA	1354 NEW SHUKRAWAR PETH PUNE 2	INDIA	MAHAR	PUNE	411002	PTEL0024377		Amount for uncla	510.00	06-DEC-2029					MRARVINDVISHNUKET		No	No	FY-7
DEENA	HASMUKH	VORA	H	U	VORA	SHARMA SWEET MART 234 BUDHWAR PET	INDIA	MAHAR	PUNE	411002	PTEL0024378		Amount for uncla	375.00	06-DEC-2029					MRHASMUKHUTTAMC		No	No	FY-7

YOGESH	N	MEHTA	MR	NAVA	LAL	224 RAVIWAR PETH LAXMI NARAYAN MAR	INDIA	MAHAR	PUNE	411002	PTEL0024380		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
KUSUM	BEJGAMWAR		VYANK	ATESH		43 NEW BAZAR KHADKI POONA	INDIA	MAHAR	PUNE	411003	PTEL0024381		Amount for uncla	510.00	06-DEC-2029					MRVYANKATESHBEJGA		No	No	FY-7
K	B	KOTHIWALE	MR	BABU	RAO	C O LT COL K B KOTHIWALE TRG BN I BEG (	INDIA	MAHAR	PUNE	411003	PTEL0024382		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DEEPAK	V	SINHA	LATE	VISHN	SI	E 6 AYODHYANAGRI BHAUPATIL ROAD ANU	INDIA	MAHAR	PUNE	411003	PTEL0024383		Amount for uncla	246.00	06-DEC-2029					MRSNEELUDEEPAKSINH		No	No	FY-7
DATTATRAYA	CHIKTE		RANGA	N	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024385		Amount for uncla	510.00	06-DEC-2029					MRSSUSHEELACHIKTE		No	No	FY-7
GIRIJA	SUBHASH	NAIK	NA			815 SHIVAJI NAGAR LAW COLLEGE ROAD N	INDIA	MAHAR	PUNE	411004	PTEL0024386		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SUJATA	S	SINGH	NA			PIYUSH APTS 47 13 B ERANDAVANE PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024388		Amount for uncla	510.00	06-DEC-2029					MRSWARANSINGH		No	No	FY-7
SUSHEELA	CHIKTE		DATTAT	R	CHIKTE	766 4 SHIVAJI NAGAR PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024389		Amount for uncla	510.00	06-DEC-2029					MRDATTATRAYACHIKT		No	No	FY-7
DIGAMBAR	ANJIKAR		NARAS	VITHA	ANJIKA	G 2 DHANRAJ 1 224 APTE RD PUNE	INDIA	MAHAR	PUNE	411004	PTEL0024391		Amount for uncla	246.00	06-DEC-2029					DEVENDRAANJIKAR		No	No	FY-7
SHANTI	DEVI	KIDARNATHSARWAL	KIDARN	B	SARWA	1187 68 SHIVAJINAGAR J M ROAD PUNE	INDIA	MAHAR	PUNE	411005	PTEL0024398		Amount for uncla	375.00	06-DEC-2029					MRKRISHANKIDARNAT		No	No	FY-7
MEERA	MADGAVKAR		MR	ARVIND		591 594 CLOVER WATER GARDENS ROAD N	INDIA	MAHAR	PUNE	411006	PTEL0024400		Amount for uncla	330.00	06-DEC-2029					MRARVINDPMADGAVK		No	No	FY-7
PUSPA	USHAKANT	BAXI	U	S	BAXI	S NO 191 A FLAT 2667 BUILDING H 7 MAH	INDIA	MAHAR	PUNE	411006	PTEL0024401		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRABHAKAR	RAO	NARAYANRAOBONDAL	NARAY	RAO		DHAWALGIRI 3 4 MARUTRAO GAIKWAD N	INDIA	MAHAR	PUNE	411007	PTEL0024403		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANTILAL	DHANRAJ	CHUTTAR	DHANR	CHUTTAR		A 24 ABHIMANSHREE SOCIETY NCL ROAD F	INDIA	MAHAR	PUNE	411008	PTEL0024409		Amount for uncla	246.00	06-DEC-2029					VIMALKANTILALCHUTT		No	No	FY-7
VIMAL	KANTILAL	CHUTTAR	MR	KANTI	CHUTT	A 24 ABHIMANSHREE SOCIETY NCL ROAD F	INDIA	MAHAR	PUNE	411008	PTEL0024410		Amount for uncla	1290.00	06-DEC-2029					MRKANTILALDHANRAJ		No	No	FY-7
KISHOR	SHINDE		NA			194 SURIRAM SOCIETY SAHAKAR NAGAR N	INDIA	MAHAR	PUNE	411009	PTEL0024411		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUSHMA	DATE		MR	VIDYADHAR		484 49 MITRAMANDAL COLONY PARVATI F	INDIA	MAHAR	PUNE	411009	PTEL0024413		Amount for uncla	510.00	06-DEC-2029					MRVIDYADHARDATE		No	No	FY-7
PURUSHOTTAM	JAKHADE		BHAGW	JAKHADE		47 31 B ARANYESHWAR FLAT NO A 5 2ND F	INDIA	MAHAR	PUNE	411009	PTEL0024414		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAVNATH	GAIKWAD		DATTAT	GAIKWAD		7B GANESHDATTA HOUSING COOP SOC JAY	INDIA	MAHAR	PUNE	411009	PTEL0024415		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	PATHANIA		CHAND	PATHANIA		7B GANESH DATT HOUSING COOP SOC JAY	INDIA	MAHAR	PUNE	411009	PTEL0024416		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PUTLI	RUSI	HEERJEE	NA			U K TULSHIBAGWALE 118 TULSHIBAGWALE	INDIA	MAHAR	PUNE	411009	PTEL0024417		Amount for uncla	1755.00	06-DEC-2029							No	No	FY-7
VIDYADHAR	DATE		MR	TRYAMBAK		484 49 MITRAMANDAL COLONY PARVATI F	INDIA	MAHAR	PUNE	411009	PTEL0024419		Amount for uncla	510.00	06-DEC-2029					MRSSUSHMADATE		No	No	FY-7
BHAVANA	SHAH		KISHOR	SHAH		297 SOMWAR PETH PANNA CO OP HOU SC	INDIA	MAHAR	PUNE	411011	PTEL0024420		Amount for uncla	510.00	06-DEC-2029					MRKISHORSHAH		No	No	FY-7
K	S	SURYANARAYANA	MR	K	SSURY	517 A RASTA PETH NAGESH BHAVAN PUNE	INDIA	MAHAR	PUNE	411011	PTEL0024422		Amount for uncla	6.00	06-DEC-2029					MRSKRISHNAVENISURY		No	No	FY-7
MAHENDRA	SHAH		NATHAL	AL		501 RASTA PETH ADITYA BUILDING FLAT N	INDIA	MAHAR	PUNE	411011	PTEL0024423		Amount for uncla	510.00	06-DEC-2029					MRSSUNITASHAH		No	No	FY-7
SEEMA	GOEL		S	KUMA	GOEL	384 NEW RASTAPETH OPP YMCA PUNE	INDIA	MAHAR	PUNE	411011	PTEL0024424		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUNITA	SHAH		NA			501 RASTA PETH FLAT NO 36 ADITYA BLDG	INDIA	MAHAR	PUNE	411011	PTEL0024427		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRAKASH	BHANDARI		MR	NARSI	BHAND	360 RASTA ETJ OPP M S E B POONA	INDIA	MAHAR	PUNE	411011	PTEL0024428		Amount for uncla	246.00	06-DEC-2029					MRSBHANUBHANDARI		No	No	FY-7
MANU	RAJ	SHARMA	RAM	KUMA	SHARM	TRANSPORT CORP OF INDIA LTD 33 1A BO	INDIA	MAHAR	PUNE	411012	PTEL0024429		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
M	MARIAPPAN		S	MOOK	ACHAR	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024430		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
RAVI	SHANKAR	SHUKLA	SH	ADYA	PRASA	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	MAHAR	PUNE	411012	PTEL0024431		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
GOPALKRISHNA	AMBALDHAGE		SIDRAM	APPA		SHIRISH CHANDRA HSG SCY FLAT NO 110 P	INDIA	MAHAR	PUNE	411014	PTEL0024433		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
AJAY	KUMAR	GAIKWADRAMCHANDRA	RAMCH	B	GAIKW	AMRE S CHAWL RNO 12 VISHRANTHNWAD	INDIA	MAHAR	PUNE	411015	PTEL0024434		Amount for uncla	246.00	06-DEC-2029					RAJESHREEAJAYKUMAR		No	No	FY-7
MADHAV	JHAWAR		RAMNATH			3 SRINIWAS APARTMENTS MODI BAUG FLY	INDIA	MAHAR	PUNE	411016	PTEL0024435		Amount for uncla	465.00	06-DEC-2029					MRSLEELAMJHAWAR		No	No	FY-7
NARAYAN	MAVLANKAR		MR	ANANT		C O PROF N A MALVANKAR 1076 6 SHIVAJI	INDIA	MAHAR	PUNE	411016	PTEL0024437		Amount for uncla	420.00	06-DEC-2029					MSNIRMALABHAGWAT		No	No	FY-7
SUBHALAKSHMI	SESHADRI		N	SESHADRI		C O S VENKATESH FLAT NO 8 SHARDA APA	INDIA	MAHAR	PUNE	411016	PTEL0024438		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MARSHAL	THOMAS		JOSEPH	GEOR	THOM	DHANSHREE CO OP HSG SOCIETY 229 1 B B	INDIA	MAHAR	PUNE	411017	PTEL0024441		Amount for uncla	246.00	06-DEC-2029					NIXONJOSEPHTHOMAS		No	No	FY-7
KANTA	ARVINDKUMAR	ANJARIA	H	N	ARVIN	B 12 2 H D F C COLONY CHINCHWAD PUNE	INDIA	MAHAR	PUNE	411019	PTEL0024443		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
FLORA	VICTOR	SEQUEIRA	PRUDEN	SEQUEIRA		MAGARPATTA CITY BLDG GREVILLEA N FLA	INDIA	MAHAR	PUNE	411028	PTEL0024445		Amount for uncla	1395.00	06-DEC-2029					MRCEDRICVICTORSEQU		No	No	FY-7
ANUPAMA	ANIL	BHAT	A	N	BHAT	PLOT NO 40 SURVEY NO 26 DAHANUKAR C	INDIA	MAHAR	PUNE	411029	PTEL0024446		Amount for uncla	876.00	06-DEC-2029					MRANILNARHARIBHAT		No	No	FY-7
G	C	JOSHI	MR	C	JOSHI	1 5 CHANDRALOK NAGARI DAHANUKAR CO	INDIA	MAHAR	PUNE	411029	PTEL0024447		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
POPATLAL	H	SHAH	HIRACH	SHAH		12 3 C 1 VASANT VIHAR CO OP HSG SOCY N	INDIA	MAHAR	PUNE	411029	PTEL0024449		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
VIJAY	MANOHAR	JOSHI	MR	MANOHAR		FLAT NO 16 PRIYANKA KUNJ COOPERATIVE	INDIA	MAHAR	PUNE	411029	PTEL0024450		Amount for uncla	375.00	06-DEC-2029					MRSANAGHAVIJAYJOSH		No	No	FY-7
ARAVIND	PURUSHOTTAM	JOSHI	P	RAMA	JOSHI	A 1 26 RAM BAG COLONY NANDEDEEP NA	INDIA	MAHAR	PUNE	411030	PTEL0024451		Amount for uncla	465.00	06-DEC-2029					MRSPADMAARVINDJO		No	No	FY-7
JAYASHREE	SURESH	RANADE	MR	SURES	VRANA	A 5 KESHAVLAXMI APARTMENTS 1466 SAD	INDIA	MAHAR	PUNE	411030	PTEL0024453		Amount for uncla	306.00	06-DEC-2029					MRSURESHVASANTRAN		No	No	FY-7
JATIN	DHANSUKHLAL	SURATWALA	MR	D	BSURA	33 LAKADE WADA BEHIND POLICE CHOWK	INDIA	MAHAR	PUNE	411030	PTEL0024454		Amount for uncla	636.00	06-DEC-2029							No	No	FY-7
SRIVENK	FINANCE	LTD	NA			VENKATESWARA HOUSE S NO 114 A 2 PUN	INDIA	MAHAR	PUNE	411030	PTEL0024456		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7
MANISHA	SHARMA		LT	COL	SUKHV	C O LT COL SUKHVIR SHARMA H NO 258 C (	INDIA	MAHAR	PUNE	411031	PTEL0024457		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
K	MUKUNDAN		NA			TRANSPORT CORP OF INDIA LTD JUBLEE GC	INDIA	MAHAR	PUNE	411034	PTEL0024459		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SWAPNIL	RAMANLAL	GANDHI	RAMAN	LAL		4F LAXMI NARAYAN APPARTMENT ZANJAL	INDIA	MAHAR	PUNE	411037	PTEL0024465		Amount for uncla	6.00	06-DEC-2029					MRSKANCHANRAMAN		No	No	FY-7
ANUPAMA	TILAK		MOHAN	TILAK		18 VIDYASAGAR SOCOETY NEAR MAHESH S	INDIA	MAHAR	PUNE	411037	PTEL0024469		Amount for uncla	90.00	06-DEC-2029					MOHANTILAK		No	No	FY-7
BHARATI	MOHAN	DASWANI	MOHAN	K	DASW	MIDAS TOUCH VILLA NO 4 94 LULLA NAGA	INDIA	MAHAR	PUNE	411040	PTEL0024471		Amount for uncla	255.00	06-DEC-2029					MISSSHALINIMOHAND		No	No	FY-7
PETER	BELL		DAVID	SAMUEL		31 SAHANI SUJAN PARK 3 KESHAVA APTS K	INDIA	MAHAR	PUNE	411040	PTEL0024472		Amount for uncla	510.00	06-DEC-2029					MRSMONICABELL		No	No	FY-7
ABDUL	QADIR	SHAIKH	MR	GANI	CHAND	6 800 B BHAGWANDAS BUILDING BHAVAN	INDIA	MAHAR	PUNE	411042	PTEL0024473		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
NAVALMAL	S	JAIN	SHANK	ARLAL		39 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024475		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMABEN	PATEL		KARAM	PATEL		PLOT NO 90 NEW TIMBER MARKET PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024476		Amount for uncla	246.00	06-DEC-2029					KARAMSHIPATEL		No	No	FY-7
RAMESH	B	OSWAL	BABULA	P	OSWA	111 12 M PHUL PETH PUNE	INDIA	MAHAR	PUNE	411042	PTEL0024477		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMALABAI	DEVICHAND	JAIN	DEVICH	JAIN		321 2 MAHATMA FULE PETH SHANTI NAGA	INDIA	MAHAR	PUNE	411042	PTEL0024478		Amount for uncla	246.00	06-DEC-2029					RAKESHDEVICHANDJAI		No	No	FY-7
NITIN	MALPANI		SURESH	MALPANI		PANNA CHMBERS 501 B GHORPADE PETH	INDIA	MAHAR	PUNE	411042	PTEL0024479		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMAL	KANTI	ROY	H	B	ROY	PLOT NO 4 POORTHI CO OP HOUSING SOC	INDIA	MAHAR	PUNE	411043	PTEL0024480		Amount for uncla	1005.00	06-DEC-2029					MRSARCHANAROY		No	No	FY-7
JAIN	KUMARI	SUNITAMINOR	MR	UNKAR	MAL	D O UNKARMAL JAIN DHANSHREE CO OP H	INDIA	MAHAR	PUNE	411043	PTEL0024481		Amount for uncla	120.00	06-DEC-2029	AFFP						No	No	FY-7
SURESH	KUMAR	SHARMA	SHRI	JAINA	SHARM	TRANSPORT CORP OF INDIA LTD JUBLEE BH	INDIA	MAHAR	PUNE	411044	PTEL0024482		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
AJAY	SINGH	THAKUR	LATE	SHRI	HARIR	SURVEY NO 1 NR OCTROI CHECK POST PAS	INDIA	MAHAR	PUNE	411045	PTEL0024483		Amount for uncla	1005.00	06-DEC-2029					SMTKAUSHALYATHAKU		No	No	FY-7
SHIRISH	TINGARE		MR	SHIVALING		101 DEVDATTA 45 4 KARVE NAGAR NAVS	INDIA	MAHAR	PUNE	411052	PTEL0024484		Amount for uncla	246.00	06-DEC-2029					MRSSHRADDHATINGAR		No	No	FY-7
ANWAR	KHAN		SHRI	SHAK	MDKH	T C I LTD JUBLEE BHAWAN SECT 21 PLOT 9	INDIA	MAHAR	PUNE	411644	PTEL0024485		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
POPATLAL	VARDICHAND	OSWAL	VARDIC	P	OSWA	816 DHARAMPURI PETH AT WAI DIST SATA	INDIA	MAHAR	DEHU	412803	PTEL0024490		Amount for uncla	510.00	06-DEC-2029					MRSKANCHANPOPATL		No	No	FY-7
SHAILAJA	KHATAWKAR		SHRIDH	YADN	KHATA	1096 BRAHMAN SHAHI WAI	INDIA	MAHAR	DEHU	412803	PTEL0024491		Amount for uncla	246.00	06-DEC-2029					MEENALSHASHANKKH		No	No	FY-7
K	B	VMAHESWARARAO	ANTHO	D	LIMA	FREDRICK HOTEL MAHABLESHWAR M S	INDIA	MAHAR	DEHU	412806	PTEL0024493		Amount for uncla	30.00	06-DEC-2029					RITADLIMA		No	No	FY-7
NAINA	SANJEEV	ARORA	MR	SANJEEV		COTTAGE INDUSTRIES EMPORIUM MAIN B	INDIA	MAHAR	DEHU	412806	PTEL0024494		Amount for uncla	195.00	06-DEC-2029					MRRAJIVKARORA		No	No	FY-7
PRABHAKAR	PUJARI		MR	GAJANAN		C O DR R P PUJARI 65 RAILWAY LINES STAT	INDIA	MAHAR	SOLA	413001	PTEL0024495		Amount for uncla	255.00	06-DEC-2029					DRRAVINDRAPUJARI		No	No	FY-7
VASANT	KRISHNA	RAOATHAWALE	K	K	ATHAV	ASHISH 165 N 5 SOUTH SECTOR CIDCO AU	INDIA	MAHAR	SOLA	413003	PTEL0024498		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
SHEELADEVI	S	SONI	SHRINIV	B	SONI	50 SAKHAR PETH SOLAPUR	INDIA	MAHAR	SOLA	413005	PTEL0024500		Amount for uncla	246.00	06-DEC-2029					VIKASSSONI		No	No	FY-7
RADHESHYAM	CHAUDHARY		JAGESW	CHAUDHARY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	MAHAR	SOLA	413102	PTEL0024502		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SATISH	KUMAR	SHARADCHANDRA	SHARAD	N		AT POST KEM TAL KARAMALA DIST SOLAP	INDIA	MAHAR	SOLA	413223	PTEL0024504		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

KANTILAL	PATANCHAND	RATHOD	RATAN(	CHUNILAL		3895 BHAWANI PETH OPP S T STAND BARS	INDIA	MAHAR	PANE	413401	PTEL0024505		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
NIJESHWAR	SHANKAR	KINNARI	SHANKAR			1551 23 SHIV SADAN OPPO JAWAHAR CHA	INDIA	MAHAR	PANE	413401	PTEL0024506		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PUSHKAR	FINANCIAL	SERVICESLIMITED	NA			REGD OFFICE 2982 83 GANJ BAZAR AHME	INDIA	MAHAR	AHM	414001	PTEL0024510		Amount for uncla	4.00	06-DEC-2029								No	No	FY-7
SACHIN	M	SUNDECHA	MR	MANI	SUNDE	7155 BURUD GALLI OPP SHAH BHAWAN AH	INDIA	MAHAR	AHM	414001	PTEL0024511		Amount for uncla	45.00	06-DEC-2029						MRSUJWALASSUNDECH		No	No	FY-7
CHANGDEO	BAHIRNATH	PALVE	BAHIRN	KHEM	PALVE	3220 HALWAI GALLI PARSHA KHUNT AHME	INDIA	MAHAR	AHM	414001	PTEL0024512		Amount for uncla	246.00	06-DEC-2029						ISANTOSHCHANGDEOP		No	No	FY-7
AMOL	PATEKAR		MADHU	PATEKAR		852 VITTHAL BHUVAN BAGEDPETHI	INDIA	MAHAR	AHM	414001	PTEL0024513		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VENKATESWARA	RAO	PILLARISETTI	RAMAC	RAO	P	TCI LTD BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHAR	AHM	414001	PTEL0024514		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMESH	KUMAR	SHRIVASTAVA	PANNA(	SHRIVSTAVA		5 3 SHABO PRATAP ASHRAM GWALIOR MA	INDIA	MAHAR	AHM	414012	PTEL0024516		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SHARDUL	SINGH	SHEKHAWAT	SHRI	JAGDI	SINGH	TCI LTD P 18 MIDC AHMEDNAGAR	INDIA	MAHAR	AHM	414111	PTEL0024517		Amount for uncla	246.00	06-DEC-2029						SMTPREMKANWAR		No	No	FY-7
VIMLESH	KUMAR	SRIVASTAVA	NA			TRANSPORT CORPORATION OF INDIA LTD E	INDIA	MAHAR	SATA	415001	PTEL0024519		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAYAVANT	GHADAGE		MARUT	GHADAGE		AT POST KADAVE BK TAL PATAN DIST SATA	INDIA	MAHAR	SATA	415014	PTEL0024520		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
MANORAMA	MOHAN	MORAB	M	N	MORA	54 SHIVAJI HSG SOC KARAD DIST SATARA	INDIA	MAHAR	SATA	415110	PTEL0024521		Amount for uncla	375.00	06-DEC-2029						MRMEDHAMOHANMO		No	No	FY-7
ARTHCHIKITSA	INVESTMENTS	PVTLTD	NA			9 SHANIWAR PETH PATEL MARKET KARAD	INDIA	MAHAR	SATA	415110	PTEL0024523		Amount for uncla	196.00	06-DEC-2029								No	No	FY-7
SHOBHA	SHIVAJI	RAOPATIL	SHIVJIR	PANDI	PATIL	SHIVAJIRAO PANDURANG PATIL RISAVADE	INDIA	MAHAR	SATA	415311	PTEL0024524		Amount for uncla	246.00	06-DEC-2029						SHIVAJIRAOPANDURAN		No	No	FY-7
MRUDULA	GANDHI		RATAN(	GANDHI		NAVI PETH LONAND TAL KHANDALA SATAR	INDIA	MAHAR	SATA	415521	PTEL0024527		Amount for uncla	375.00	06-DEC-2029						MRRATANLALGANDHI		No	No	FY-7
RAMESH	CHAND	BALUDA	JAIPAL	BALUDA		GATI CARGO MANAGEMENT SERVICE NAN	INDIA	MAHAR	SATA	415604	PTEL0024532		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARSHA	CHOKSI		MR	INDRAWADA		C O GIRISH BIDIKAR SHIVALAYA EKTA MAR	INDIA	MAHAR	RATN	415612	PTEL0024533		Amount for uncla	381.00	06-DEC-2029						MSUMACHOKSI		No	No	FY-7
GIRISH	CHAND	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD T	INDIA	MAHAR	RATN	415639	PTEL0024534		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LAXMI	NARAYAN	AGARWAL	SATYAN	A		F-12, AMEY NISARG APARTMENT, NEAR M	INDIA	MAHAR	KOLH	416003	PTEL0024536		Amount for uncla	750.00	06-DEC-2029	AJJPA		ANKURLAXMINARAYANAGARW			No	No	FY-7
BHARATI	P	TAWAR	MR	PRALHAD		PRAGATI SYNDICATE C O KANCHAN JEWELI	INDIA	MAHAR	KOLH	416002	PTEL0024539		Amount for uncla	30.00	06-DEC-2029						MRPRALHADPTAWAR		No	No	FY-7
ASHOK	R	GUPTA	RAJEND	PRASAD		SHRI R K NAGAR SOCY NO 2 PLOT NO 308	INDIA	MAHAR	KOLH	416013	PTEL0024546		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
AMARSING	SHARMA		KRISHA	SHARMA		M S T C I LTD 6TH LANE NEHRU ROAD JAYS	INDIA	MAHAR	ICHA	416101	PTEL0024547		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARLA	INANI		GHANS	INANI		9 240 NEW CLOTH MARKET ICHALKARANJI	INDIA	MAHAR	ICHA	416115	PTEL0024548		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
V	KRISHNAMURTHY		S	R	VENKA	C O T C I LTD OPP H P PETROL PUMP MIRA	INDIA	MAHAR	MIRA	416410	PTEL0024549		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BALWAN	SINGH	LAMBA	SH	SHRI	CHAND	C O TCI LTD MIRAJ SANGLI ROAD MIRAJ DIS	INDIA	MAHAR	MIRA	416410	PTEL0024550		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRAKASH	RUPCHAND	SHAH	NA			763 GANAPATI PETH SANALI	INDIA	MAHAR	SANG	416416	PTEL0024551		Amount for uncla	585.00	06-DEC-2029	ACGP							No	No	FY-7
KRISHNA	KUMAR	SRISWADE	SADAN/	RISWADE		SHRI PRASAD ESTATE TIMBER AREA SANGL	INDIA	MAHAR	SANG	416416	PTEL0024552		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHETNA	M	MEHTA	MUKES	P	MEHTA	C O MEHTA BROS 30 MARKET YARD SANGL	INDIA	MAHAR	SANG	416416	PTEL0024553		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUSHANTA	SENGUPTA		LATE	SHRI	RSHITI	TRANSPORT CORP OF INDIA LTD F304 SALI	INDIA	MAHAR	SAW	416510	PTEL0024554		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
VIRUPAKSHAYYA	DANDAGI		SIDDYA	DANDAGI		F304 SALIWAD SAWANTWADI MAHARASH	INDIA	MAHAR	SAW	416510	PTEL0024555		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
JAIVANTI	KADAM		FAKIR			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024556		Amount for uncla	240.00	06-DEC-2029								No	No	FY-7
KALYANI	SHIRODKAR		VISHNU			TAYSHETE HOSPITAL AT SINDHUDURG DIST	INDIA	MAHAR	MAL	416602	PTEL0024557		Amount for uncla	240.00	06-DEC-2029								No	No	FY-7
SURESH	C	SHAHANI	MR	C	HSHAH	HOUSE NO 1093 20 O T SECTION ULHASNA	INDIA	MAHAR	ULHA	421003	PTEL0024561		Amount for uncla	315.00	06-DEC-2029								No	No	FY-7
SONA	DEVI	AGGARWAL	OM	PRAKA	AGGAR	A 4 KRIPI SOCIETY O T SEC ULHASNAGAR	INDIA	MAHAR	ULHA	421003	PTEL0024563		Amount for uncla	195.00	06-DEC-2029						MRSMEENAAGGARWA		No	No	FY-7
MEENU	C	DADLANI	MR	CHAN	GDADL	DEEPAK PALACE CO OP HSG SOCIETY LTD	INDIA	MAHAR	ULHA	421004	PTEL0024565		Amount for uncla	90.00	06-DEC-2029						MRCHANDRAKANTGDA		No	No	FY-7
NEENA	ASHOK	KUMAR	ASHOK	KUMAR		48 ROSHAN APT NETAJI ROAD ULHASNAGA	INDIA	MAHAR	ULHA	421004	PTEL0024567		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KRISHNA	MOHANDAS		MOHAN	DAS		B K NO 1936 ROOM NO 7 O T SECTION ULH	INDIA	MAHAR	ULHA	421005	PTEL0024569		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAGDISH	S	BADLANI	SHANKERLAL			S R PRODUCTS NEAR SWAMI TEONRAM M	INDIA	MAHAR	ULHA	421005	PTEL0024570		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SUKHPAL	GANASS		MR	HANUMANRA		C O GOKULCHAND ROOM 15 NEW O TYPE	INDIA	MAHAR	ULHA	421103	PTEL0024572		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MADHAV	DATTATRAYA	GODBOLE	NA			SHANTISADAN DATTA NAGAR DOMBIVALI	INDIA	MAHAR	DOM	421201	PTEL0024573		Amount for uncla	375.00	06-DEC-2029						MRSHALINIMGODBOLE		No	No	FY-7
NITIN	MADHAV	GODBOLE	M	DATTA	GODBO	7 SHANTISADAN DATTA NAGAR DOMBIVAL	INDIA	MAHAR	DOM	421201	PTEL0024574		Amount for uncla	375.00	06-DEC-2029						MRMADHAVDATTATRA		No	No	FY-7
S	N	PRADHAN	N	C	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024575		Amount for uncla	375.00	06-DEC-2029						MRNCPRADHAN		No	No	FY-7
SHARAD	N	SHAH	NEMCH	K	SHAH	GURU MILAN APPT B WING BLOCK NO 17 3	INDIA	MAHAR	DOM	421201	PTEL0024576		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VILASINI	PRADHAN		C	R	PRADH	7 CITY ARCH SOCIETY MANPADA ROAD DO	INDIA	MAHAR	DOM	421201	PTEL0024577		Amount for uncla	510.00	06-DEC-2029						MISSVINODINIPRADHA		No	No	FY-7
MAHESH	NARAYAN	BONDRE	MR	NARA	UBONI	C 13 ANANTRAJ SOCIETY NR BHAGSHALA C	INDIA	MAHAR	DOM	421202	PTEL0024578		Amount for uncla	6.00	06-DEC-2029						MRMADHAVNARAYAN		No	No	FY-7
PARVATHI	KRISHNAMURTHY		N	G	KRISHN	503 SIDHI VINAYAK TOWERS MAHATMA PH	INDIA	MAHAR	DOM	421202	PTEL0024579		Amount for uncla	501.00	06-DEC-2029						MRSLEELAKRISHNAN		No	No	FY-7
JITENDRA	KATARIA		ARJAN	KATARIA		A 403 SHINDU SAGAR M R RD VISHNU NAG	INDIA	MAHAR	DOM	421203	PTEL0024581		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARGOVIND	SINGH		VASIST	NARA	SING	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	DOM	421204	PTEL0024582		Amount for uncla	501.00	06-DEC-2029						SMTUSHASINGH		No	No	FY-7
CHHAGAN	PANDURANG	WANI	P	K	WAHI	10 JYOTI BUILDING ANILYABAI CHOWK KAL	INDIA	MAHAR	KALY	421301	PTEL0024583		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
KRISHNAKUMAR	VITTHAL	UNKULE	MR	VITTH	RUNKU	7 TRIMURTI APARTMENTS SHIVAJI PATH KA	INDIA	MAHAR	KALY	421301	PTEL0024584		Amount for uncla	6.00	06-DEC-2029						MSVIJAYAKRISHNAKUN		No	No	FY-7
SUMEDHA	SUDHIR	SANGWIKAR	SUDHIR	DATTA	SANGV	A 203 ASHA SADAN NEAR SHARDA MANDIR	INDIA	MAHAR	KALY	421301	PTEL0024587		Amount for uncla	246.00	06-DEC-2029						SUDHIRDATTATRAYASA		No	No	FY-7
MALINI	NAIR		UNNIKR	NAIR		C O C K NAIR LOK UDAYAN HSG COMPLEX (	INDIA	MAHAR	KALY	421301	PTEL0024588		Amount for uncla	246.00	06-DEC-2029						PAVITHRANNAIR		No	No	FY-7
KANTILAL	THAKARSI	SUCHAK	THAKAR	VALLA	SUCHA	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA RO	INDIA	MAHAR	KALY	421301	PTEL0024589		Amount for uncla	246.00	06-DEC-2029						MANJULAKANTILALSUC		No	No	FY-7
VIDYA	GAJANAN	MARATHE	GAJANAN			TILAK CHOWK DATTA ALI DR SANTS SUYO	INDIA	MAHAR	KALY	421301	PTEL0024590		Amount for uncla	375.00	06-DEC-2029						MRSGAJANANSADASHI		No	No	FY-7
BHASKAR	SONU	AHER	SONU	LAXM	AHER	3 RAHUL MAPARTMENT OLD PANDIT COLC	INDIA	MAHAR	NASI	422002	PTEL0024593		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SHAM	SUNDERLAL	LADDHA	SUNDEF	LADDHA		4434 MALEGAON MOTOR STAND PANCHA	INDIA	MAHAR	NASI	422003	PTEL0024595		Amount for uncla	510.00	06-DEC-2029						MRSUNDERLALCHUNIL		No	No	FY-7
PRADEEP	R	VIDHALE	RANGA	G	VIDHA	FLAT NO 102 AVADHPURI NEAR GURUDAS	INDIA	MAHAR	NASI	422006	PTEL0024596		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SITARAMA	SWAMY		G	P	RAJU	14 SELVI APPARTS UPNAGAR NASIK	INDIA	MAHAR	NASI	422006	PTEL0024597		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
PALLAVI	GAIKWAD		MR	PRAVE	DI	YASH APPT BLOCK NO 7 SHANTI PARK TAK	INDIA	MAHAR	NASI	422006	PTEL0024598		Amount for uncla	246.00	06-DEC-2029						MRPRAVEENCHANDRA		No	No	FY-7
ASAD	GHALIB	SAYED	GHALIB	ASGAR	SAYE	RIYA HOUSE FRIENDS COOP SOCIETY UPNA	INDIA	MAHAR	NASI	422007	PTEL0024599		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
GOPALA	REDDY	T	T	VEERA	REDDY	FLAT NO A 304 INDIRA LAXMAN APARTME	INDIA	MAHAR	NASI	422007	PTEL0024600		Amount for uncla	246.00	06-DEC-2029						TNAGAMMA		No	No	FY-7
SHRIKANT	KHOT		APPANI	KHOT		N 52 SF4 23 2 UTTAM NAGAR CID CO DIST	INDIA	MAHAR	NASI	422009	PTEL0024601		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SAGAR	THANAWALA		THANA\	KRISHNAKAN		7 7 HARSHWADHAN SOCIETY MAKHMALAL	INDIA	MAHAR	NASI	422009	PTEL0024602		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VARASHA	MOHARIR		PRAMOD			30 VASUDHA MODAKESHWARA SOCIETY IN	INDIA	MAHAR	NASI	422009	PTEL0024603		Amount for uncla	375.00	06-DEC-2029						MRPRAMODMOHARIR		No	No	FY-7
SHNATILAL	PATEL		DEVJE	PATEL		2 SHIV SHAKTI AMRUT NAGAR JAIL ROAD N	INDIA	MAHAR	NASI	422101	PTEL0024605		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAJSHREE	SANJAY	SHAH	SANJAY	M	SHAH	SHEVANTILAL CHHOTALAL A P PIMPALGAO	INDIA	MAHAR	NASI	422209	PTEL0024607		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIMLA	L	TAURANI	LAKHM	KALACHAN		1006 1 PASHANT BUILDING BLOCK NO 1 M	INDIA	MAHAR	NASI	422401	PTEL0024608		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHIRSAI	NANDA	RAMBHAU	SHRI	SHIRSA	RAMBH	943 MAIN STREET DEOLALI CAMP DIST NAS	INDIA	MAHAR	NASI	422401	PTEL0024609		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
SANGITA	POPATRAO	MORE	POPAT	DEORA	MORE	DR AMBEDKAR HOUSING SOCIETY DEOUAL	INDIA	MAHAR	NASI	422401	PTEL0024610		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIRMALA	JADHAV		JADHAV	RAMC	DA	466 3 LAM RD SANSARI LANE DEOLALI CAN	INDIA	MAHAR	NASI	422401	PTEL0024611		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SAU	VAIJAYANTI	SURANA	PRAMOD			618 MAINROAD MALEUTAON LAMP MALE	INDIA	MAHAR	NASI	423105	PTEL0024612		Amount for uncla	246.00	06-DEC-2029						PRAMODSURANA		No	No	FY-7
PRABHAKAR	R	KOTHADIA	MR	RATAN	SKOTH	OHM B M MARG AP NANDGAON DIST NAS	INDIA	MAHAR	NASI	423106	PTEL0024613		Amount for uncla	246.00	06-DEC-2029						MRINAGINIPKOTHADIA		No	No	FY-7
KISOR	TAPDE		MR	MADA	TAPDE	290 DHOBI GALLI MALEGAON NASHIK	INDIA	MAHAR	NASI	423203	PTEL0024614		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
MADANLAL	BABULAL		BABULAL			MERCHANT BLDG OPP JAIN MANGAL KARA	INDIA	MAHAR	NASI	423203	PTEL0024616		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

RAMPRASAD	AGRAWAL		BHOLAI	AGRAWAL		6 JAKHOTIA MARKET TAMBA KANTA MALE	INDIA	MAHAI	NASI	423203	PTEL0024617		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJGOPAL	M	MALPANI	MR	MOTII	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAI	MAL	423701	PTEL0024618		Amount for uncla	45.00	06-DEC-2029					MRSREKHARMALPANI		No	No	FY-7
REKHA	R	MALPANI	MR	RAJGO	MALPA	DAK BUNGLOW ROAD VAIJAPUR DIST AUR	INDIA	MAHAI	MAL	423701	PTEL0024619		Amount for uncla	45.00	06-DEC-2029					MRRAJGOPALMMALPA		No	No	FY-7
SURESH	BAKATRAM	DANDWANI	BAKHAT	DANDWANI		SHIVAM PLOT AUTO DEAL JAIL ROAD DHUL	INDIA	MAHAI	DHU	424001	PTEL0024623		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
NARAYAN	DEOCHAND	CHAUDHARY	D	K	CHAUI	26 MAYADEVI NAGAR JILHAPETH JALGAON	INDIA	MAHAI	JALG	425001	PTEL0024628		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ROSHANLAL	GHYANSHAMDAS	NATHANI	SH	GHANS	HYAM	54 POLAN PETH JALGAON	INDIA	MAHAI	JALG	425001	PTEL0024629		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
SHARADA	DEVI	MADHUKARBARHATE	MR	MADH	BARHA	C O R D BOROVALE H NO 9 A I A GAJANAN	INDIA	MAHAI	JALG	425001	PTEL0024630		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
SUDHAKAR	NAMDEORAO	KADAM	MR	NAMD	KADAN	SNEHAL AARTI APARTMENTS BHIKAMCHAN	INDIA	MAHAI	JALG	425001	PTEL0024631		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
PRAKASH	NEMADE		RAJARA	NEMADE		NEMADE HOSPITAL JILHA PETH JALGAON	INDIA	MAHAI	JALG	425001	PTEL0024633		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
USHA	S	MEHTA	MR	S	SMEHT	SURAAJ 48 SARASWATI NAGAR BEHIND OL	INDIA	MAHAI	JALG	425001	PTEL0024634		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
MALATI	INGALE		NA			PLOT NO 4A HIGHWAY SAMARTH COLONY	INDIA	MAHAI	JALG	425002	PTEL0024635		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BHANUMATI	RAMESH	JAIN	RAMES	MATHURADA		JAWAHAR ROAD POST PAROLA TA PAROLA	INDIA	MAHAI	JALG	425111	PTEL0024636		Amount for uncla	510.00	06-DEC-2029					MRRAMESHMATHURA		No	No	FY-7
SURESH	DAYARAM	MAHAJAN	DAYARA	TARAC	MAHA	C O MAHAVIR HARDWARE BAZAR PETH AT	INDIA	MAHAI	JALG	425111	PTEL0024637		Amount for uncla	246.00	06-DEC-2029					UMESHCHANDRARAM		No	No	FY-7
SINDHUTAI	MAHAJAN		LATE	MR	DATTA	3 1 47 GURU KRUPA BARUDGAR NALA AUR	INDIA	MAHAI	AURA	431001	PTEL0024642		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MUSTAFA	MURTUZA	KHAN	M	MURT	KHAN	NAWAB MANZIL KALA DARWAZA AURANG	INDIA	MAHAI	AURA	431001	PTEL0024643		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DATTATRAYA	PATIL		D	B	PATIL	UDHAV VIHAR PLOT NO 114 FLAT NO 4 JYO	INDIA	MAHAI	AURA	431003	PTEL0024644		Amount for uncla	510.00	06-DEC-2029					MRSPRITIDPATIL		No	No	FY-7
PRITI	D	PATIL	DATTAT	PATIL		FLAT NO 4 UDHAV VIHAR PLOT NO 114 JYO	INDIA	MAHAI	AURA	431003	PTEL0024645		Amount for uncla	510.00	06-DEC-2029					MRDATTATRAYAPATIL		No	No	FY-7
TEJ	KUMAR	SINGH	H	SINGH		MAYURANK PLOT NO N 5 SOUTH CIDCO CO	INDIA	MAHAI	AURA	431003	PTEL0024646		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
JAYASHREE	BADWE		A	G	BADW	C O A G VADVE GHARKHEDA ROAD 1 JAI VI	INDIA	MAHAI	AURA	431005	PTEL0024648		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JHURI	SINGH	YADAV	SHRI	HARID	SINGH	TCI LTD MAIN ROAD NR SUBJI MANDI PAIT	INDIA	MAHAI	AURA	431107	PTEL0024649		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KEDAR	KASAT		PAPALA	KASAT		C O KASAT OIL INDUSTIRES M I D C ROAD B	INDIA	MAHAI	BHIR	431122	PTEL0024651		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BALWANT	DESHMUKH		MR	BHAGWANRA		11 1 TAHSIL ROAD MANJALEGAON DIST B	INDIA	MAHAI	BHIR	431131	PTEL0024652		Amount for uncla	681.00	06-DEC-2029							No	No	FY-7
P	THUKKARAM	PILLAI	M	PACHA	PILLAI	M S TCI LTD C 121 MIDC AREA WALUZ AUR	INDIA	MAHAI	BHIR	431136	PTEL0024653		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
YAGNARAYAN	SINGH		RANTEJ	SINGH		C O XPS CARGO SERVICES M I D C WALUJ B	INDIA	MAHAI	BHIR	431136	PTEL0024654		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DHRUVKUMAR	PEETY		RADHA	PEETY		RANGAR KHIDKHI KADRABAD JALNA	INDIA	MAHAI	JALN	431203	PTEL0024655		Amount for uncla	246.00	06-DEC-2029					KAVITADHRUVKUMARI		No	No	FY-7
DEVENDRAPPA	KURUVA		KURUV	DODDABASA		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	MAHAI	PARL	431401	PTEL0024656		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BALAPRASAD	KASTURCHAND	KASAT	KASTUR	GOVE	KASAT	KASAT BROS MONJNA SAILU DIST PARBHA	INDIA	MAHAI	PARL	431503	PTEL0024657		Amount for uncla	246.00	06-DEC-2029					MANISHBALAPRASADK		No	No	FY-7
MISHRILAL	AGRAWAL		GHANSH	AYAMDAS		GANDHI CHOWK HINGOLI DIST PARBHANI	INDIA	MAHAI	PARL	431513	PTEL0024659		Amount for uncla	510.00	06-DEC-2029					MRSKOUSALAYADEVIA		No	No	FY-7
PRAKASHA	RAJABHAU	NILAWAR	RAJABH	ANIWAR		C O PRAKASH DRESSES SARABA CORNERS H	INDIA	MAHAI	PARL	431513	PTEL0024660		Amount for uncla	375.00	06-DEC-2029					MRSPADMAPRAKASHN		No	No	FY-7
KARAMJIT	SINGH	SIDHU	NAZAR	SINGH		BHAGAT SINGH ROAD NANDED ANDHRA P	INDIA	MAHAI	NAN	431601	PTEL0024662		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PRABHAKER	VELPUKONDA		RATNAI	VELPUKONDA		SAHYOG CHAMBERS H NO 1 8 440 6 KAILAS	INDIA	MAHAI	NAN	431601	PTEL0024663		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BIPIN	KISHORE	JAH	SRE	DHAIR	NATHJ	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAI	NAN	431601	PTEL0024664		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVI	KUMAR	MISHRA	SRI	KISHO	MISHR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAI	NAN	431601	PTEL0024665		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DHANIBAI	LALCHAND	VAPRANI	LALCHAND			C O GANESH TRADERS WHOLESALE SAREES	INDIA	MAHAI	NAN	431604	PTEL0024668		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
AMITABH	L	DESHMUKH	LAXMIK	D	DESHM	TECHNOLOGY SECTION COTTON RESEARCH	INDIA	MAHAI	NAN	431604	PTEL0024669		Amount for uncla	246.00	06-DEC-2029					LAXMIKANTDDESHMU		No	No	FY-7
NALINI	JAYANTILAL	ADATIYA	MR	JAYANTILAL		C O ABM INVESTMENTS GANI TRUST BUILD	INDIA	MAHAI	NAG	440001	PTEL0024671		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAJIV	BOLE		N	C	BOLE	C O SHRI DILIP CHAN CHANI 6 PANCHARAT	INDIA	MAHAI	NAG	440001	PTEL0024672		Amount for uncla	120.00	06-DEC-2029					MRSPUSHPABOLEMRN		No	No	FY-7
DEENDAYAL	JAGGANNATHJI	GOENKA	MR	JAGAN	GOENK	C O SANTKRIPA HOSIERY NEAR JAGDISH HA	INDIA	MAHAI	NAG	440002	PTEL0024675		Amount for uncla	996.00	06-DEC-2029							No	No	FY-7
MULSHANKAR	SIDDHAPARA		MAVJIB	SIDDHAPARA		C O APSARA TEXTILES ITWARI SARAFA BAZ	INDIA	MAHAI	NAG	440002	PTEL0024676		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHRIKRUSHNA	JATHAR		DHAGH	JATHAR		JATHAR BHAWAN SUDAM ROAD ITWARI N	INDIA	MAHAI	NAG	440002	PTEL0024677		Amount for uncla	246.00	06-DEC-2029					JAYSHREESJATHAR		No	No	FY-7
LALITA	VINAYAK	PATANKAR	VINAYA	GAJAN	PATAN	RAM MANDIR LANE WALKER ROAD NAGPU	INDIA	MAHAI	NAG	440002	PTEL0024678		Amount for uncla	246.00	06-DEC-2029					DHANASHRIVINAYAKPA		No	No	FY-7
VISHNABAI	DHINGRA		NA			QR NO L I G 49 50 SHANTINAGAR COLONY	INDIA	MAHAI	NAG	440002	PTEL0024679		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VILAS	PATHE		SHANK	RAO	PATHE	C O SWAP PORTFOLIOS TILAK ROAD MAHA	INDIA	MAHAI	NAG	440002	PTEL0024680		Amount for uncla	246.00	06-DEC-2029					VIDYAPATHE		No	No	FY-7
SUNITA	PURUSHOTTAM	JARONDE	PURUSH	JARONDE		C O SHRI P G JARONDE GANGOTRI APARTM	INDIA	MAHAI	NAG	440003	PTEL0024682		Amount for uncla	246.00	06-DEC-2029					PURUSHOTTAMGOPAL		No	No	FY-7
ANIL	ZAPARDE		NA			SAKET 110 TAPADIA NAGER AKOLA	INDIA	MAHAI	NAG	440005	PTEL0024684		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
AMINA	VALI		MR	SHABB	VALI	6 MOUNT ROAD EXTENSION NAGPUR 1	INDIA	MAHAI	NAG	440008	PTEL0024685		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
DEEPAK	CHAMPAKLAL	THAKKAR	CHAMP	THAKKAR		NEW SUPARI BHUNJAI KARKHANA ITWARI	INDIA	MAHAI	NAG	440008	PTEL0024686		Amount for uncla	375.00	06-DEC-2029					MRCHAMPAKLALCHUN		No	No	FY-7
CHANDU	UKAMAL	THAWRANI	UKAMA	THAWRANI		CHHAPRUM NAGAR SOCIETY N 2 BLOCK NO	INDIA	MAHAI	NAG	440008	PTEL0024687		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	P	SARAVANAN	MR	A	PERUN	ABC TOWERS OPP TIWARI M S ABC INDIA L	INDIA	MAHAI	NAG	440008	PTEL0024688		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARAYAN	SWAMI	TANAUUAJITRIKOLWAR	RATNAI	TRIKOLWAR		NEAR GANGA JAMUNA POLICE CHOWK NA	INDIA	MAHAI	NAG	440008	PTEL0024689		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	CHANDRA	PAGRAWAL	MR	PURAI	AGRAV	OPP MUSLIM LIBRARY TEKADI ROAD SADA	INDIA	MAHAI	NAG	440008	PTEL0024693		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LATA	SHRIKANT	VYAWAHARE	SHRIKA	N	V	380 GANDHINAGAR N A ROAD NAGPUR	INDIA	MAHAI	NAG	440010	PTEL0024699		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUNIL	GOPAL	GANDHI	GOPAL	D	GANDI	B 101 ALAKNANDA 100 SHIVAJINAGAR NA	INDIA	MAHAI	NAG	440010	PTEL0024704		Amount for uncla	636.00	06-DEC-2029							No	No	FY-7
KIRTI	AGRAWAL		RAMES	AGRAWAL		DEV ASHISH APPTS 99 FARM LAND RAMDA	INDIA	MAHAI	NAG	440010	PTEL0024705		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEEPAK	RAMBHAU	PAMPANWAR	R	R	PAMPA	PLOT NO 23 GAJANAN APARTMENT TIKEKA	INDIA	MAHAI	NAG	440012	PTEL0024706		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RUBINA	SINGH		MR	PRITA	SINGH	BHASIN S HOUSE LOKMAT SQUARE NAGPU	INDIA	MAHAI	NAG	440012	PTEL0024707		Amount for uncla	510.00	06-DEC-2029					MRPRITAMSINGH		No	No	FY-7
VEENA	ANANT	MOHARIL	ANANT	RAMC	MAHA	C O RAMESH M PRACHAND NEAR REGAL T	INDIA	MAHAI	NAG	440012	PTEL0024709		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHIJANDAS	K	VASWANI	KHUBC	VASWANI		38 SINDHU CO OP HSG SOCIETY SINDHU NA	INDIA	MAHAI	NAG	440014	PTEL0024710		Amount for uncla	501.00	06-DEC-2029					SUNDRICVASWANI		No	No	FY-7
NEERAV	HANDA		YASH	PAUL	HANDA	PUSHP NIWAS PLOT NO 213 NARI RING RO	INDIA	MAHAI	NAG	440014	PTEL0024711		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SACHIN	WACHASUNDER		NA			11 CENTRAL EXCISE COLONY WARDHA ROA	INDIA	MAHAI	NAG	440015	PTEL0024712		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANGITA	RAO		P	VIJAYA	KUMA	C O P V K NAIDU NILAYAM APARTMENT OF	INDIA	MAHAI	NAG	440016	PTEL0024713		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
POOJA	DEWANI		BALDEV	KUMA	DEWA	29 30 PRIYADARSHAN CO OP HSG SOCIETY	INDIA	MAHAI	NAG	440017	PTEL0024714		Amount for uncla	246.00	06-DEC-2029					BALDEVKUMARDEWAN		No	No	FY-7
H	L	GOSWANI	LATE	M	GOSW	C O LALAJESHWAL BLDG DR AMBEDKAR R	INDIA	MAHAI	NAG	440017	PTEL0024715		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARENDRA	NAIDU	SRIRAMULA	S	RAMAI	AHNAI	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAI	NAG	440018	PTEL0024716		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
S	NARENDRA	NAIDU	S	RAMA	NAIDU	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MAHAI	NAG	440018	PTEL0024717		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
SHIVBUX	SINGH	SHEKHAVAT	SHEKHA	VAT		TCI 89 C A RD NAGPUR	INDIA	MAHAI	NAG	440018	PTEL0024718		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
NEETA	BATRA		DEEPAK	BATRA		FLAT 201 VRINDAVAN APARTMENTS LAXM	INDIA	MAHAI	NAG	440022	PTEL0024721		Amount for uncla	246.00	06-DEC-2029					DEEPAKBATRA		No	No	FY-7
SHIV	PUJAN	DUBEY	SRI	CHAN	BALIDU	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	MAHAI	NAG	440023	PTEL0024723		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEEPATI	JOSHI		SRI	ARAVI	RJOSHI	PLOT NO 158 GURUPRASAD NAGAR DATTA	INDIA	MAHAI	NAG	440023	PTEL0024724		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VANDANA	JOSHI		VASANT	JOSHI		132 R B I COLONY JAI PRAKASH NAGAR KH	INDIA	MAHAI	NAG	440025	PTEL0024725		Amount for uncla	246.00	06-DEC-2029					MINAKSHISHASTRI		No	No	FY-7
MOHANBAI			SAMRIL	AGARWAL		C O SAMRILAL AGARWAL LOHA LINE GOND	INDIA	MAHAI	GON	441601	PTEL0024727		Amount for uncla	375.00	06-DEC-2029					MRSNIRMALADEVIAGA		No	No	FY-7
MULCHAND	R	THAKRANI	RAVALD	THAKRANI		C O RAVALDAS VIDHOMAL KIRANA MERCH	INDIA	MAHAI	GON	441601	PTEL0024728		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR	SINGH	SHRI	THAKU	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MAHAI	GON	441601	PTEL0024729		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HANUMANDAS	DEVENDRALAL	AGARWAL	D	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAI	GON	441614	PTEL0024730		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

HARISCHANDRA	SUKHED	AGARWAL	S	AGARWAL		VIJAY NAGAR POST BOX NO 43 GONDIA M	INDIA	MAHAR	GON	441614	PTEL0024731		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NARAYAN	DEWIDASBHAU	WAKARE	DEWIDA	WAKARE		CONSULTING SURGEON MAIN ROAD WARD	INDIA	MAHAR	WAR	442001	PTEL0024732		Amount for uncla	375.00	06-DEC-2029					MRPRAKASHDEWIDASE	No	No	FY-7
MAUD	N	WAKARE	DR	NARA	WAKA	A 2 MAHAVIR COLONY KELKARWADI WARD	INDIA	MAHAR	WAR	442001	PTEL0024733		Amount for uncla	90.00	06-DEC-2029					DRNARAYANWAKARE	No	No	FY-7
HRIDAY	RAM	YADAV	RAM	SHIRO	YADAV	TRANSPORT CORP OF INDIA LTD BALAJI WA	INDIA	MAHAR	CHAN	442402	PTEL0024734		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
SANJAY	NARAYAN	NARLAWAR	NARAY	GANG	NARLA	Q NO C 14 M S ULTRATECH LIMITED ACW C	INDIA	MAHAR	CHAN	442917	PTEL0024736		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
BHAGYASHRI	J	GHUMAN	J	GHUMAN		NEST 119 SUDHIR COLONY AKOLA	INDIA	MAHAR	AKOL	444001	PTEL0024738		Amount for uncla	375.00	06-DEC-2029					MRJAYANTSGHUMAN	No	No	FY-7
SUBHASHCHANDRA	LADDHA		MR	HARN	LADDH	AMRUT HOUSING SOCIETY JATHAR PETH N	INDIA	MAHAR	AKOL	444001	PTEL0024739		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ASHOK	RASKAR		SHIVAR	RASKAR		TRANSPORT CORPORATION OF INDIA LTD C	INDIA	MAHAR	AKOL	444001	PTEL0024740		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAMPAL	PAL		SUKHRA	MPAL		TCI LTD Z P ROAD NR RANI SATHI MANDIR	INDIA	MAHAR	AKOL	444001	PTEL0024741		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PUSHPA	LAHOTI		KALYAN	LAHOTI		NEAR MASJID ST AREA MURTIZAPUR DIST A	INDIA	MAHAR	AKOL	444107	PTEL0024744		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KALPANA	SADANAND	INGALE	SADAN	M	INGALE	C O LEDIES HOSPITAL KHAMGAON	INDIA	MAHAR	KHAN	444303	PTEL0024748		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
FRIENDS	FINANCE	ENTERPRISESPLTD	NA			VASANT TALKIES BUILDING AMRAVATI M S	INDIA	MAHAR	AMR	444601	PTEL0024750		Amount for uncla	196.00	06-DEC-2029						No	No	FY-7
SOU	INDUMATI	VITTHALGITE	VITTHA	MIVRU	GITE	NEHARU NAGAR YAVATMAL	INDIA	MAHAR	YEOT	445001	PTEL0024751		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PRITAM	CHAND	GUPTA	MELA	RAM	GUPTA	BHAGAT MANSION M G ROAD RAIPUR M P	INDIA	MADH	RAIPUR		PTEL0024753		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SURESH	CHANDRA	NAGVEKAR	SAKHAR	AM		TRANSPORT CORPORATION INDIA LTD OPP	INDIA	MADH	KHAN	450001	PTEL0024754		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
RAKESH	PANDEY		SHRI	KASHI	NATHP	C O TRANSPORT CORP OF INDIA LTD OPP A	INDIA	MADH	KHAN	450001	PTEL0024755		Amount for uncla	501.00	06-DEC-2029					GAYATRIPANDEY	No	No	FY-7
VIJAY	JAISWAL		RAJA	RAM	JAISW	TRANSPORT CORPORATIN OF INDIA LTD NA	INDIA	MADH	KHAN	450331	PTEL0024756		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
S	C	VYAS	NA			TRANSPORT CORPN OF INDIA LTD DEWAS	INDIA	MADH	INDO	452001	PTEL0024757		Amount for uncla	561.00	06-DEC-2029						No	No	FY-7
DOSARAJI			NA			BHUTAN	INDIA	MADH	INDO	452001	PTEL0024758		Amount for uncla	2256.00	06-DEC-2029						No	No	FY-7
CHANDRA	SHEKHAR	CHAMANIA	RADHES	CHAMANIA		6 CONSULTANT S QUARTERS CHOITHRAM	INDIA	MADH	INDO	452001	PTEL0024759		Amount for uncla	510.00	06-DEC-2029					MRSSHOBHACHAMANI	No	No	FY-7
MOHAN	SITLANI		DALPAT	RAI		17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024760		Amount for uncla	375.00	06-DEC-2029					MRSANJEEVSITLANI	No	No	FY-7
PREETIBALA	AGARWAL		RAMES	GOEL		D O RAMESHCHAND GOEL 35 AGARWAL N	INDIA	MADH	INDO	452001	PTEL0024761		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
RENU	TYAGI		CHAND	TYAGI		40 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024763		Amount for uncla	6.00	06-DEC-2029					MRSVIDYATYAGI	No	No	FY-7
SANJEEV	SITLANI		MOHAN			17 PADMAVATHI COLONY INDORE	INDIA	MADH	INDO	452001	PTEL0024764		Amount for uncla	375.00	06-DEC-2029					MRMOHANSITLANI	No	No	FY-7
BAIKUNTH	NATH	VARMA	H	K	VARMA	F 14 MIG COLONY SURAJ APPARTMENT IN	INDIA	MADH	INDO	452001	PTEL0024765		Amount for uncla	246.00	06-DEC-2029					BINVARMA	No	No	FY-7
RISHU	DANG		JASWIN	SINGH	DANG	86 NANDANVAN COLONY MANIK BAGH RO	INDIA	MADH	INDO	452001	PTEL0024768		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DESHRAJ	SINGHAI		BABOO	LALJI		C O PORWAL 74 JAORA COMPOUND INDO	INDIA	MADH	INDO	452001	PTEL0024770		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
N	CHANDRA	SEKARAN	R	NARA	SWAM	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024772		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KRISHNA	KUMAR	GAUTAM	SRI	RAJ	BAHAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	INDO	452001	PTEL0024773		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
MAHAVEER	SINGH	PAYAL	SRI	GULAB	SINGH	TRANSPORT CORPORATION OF INDIA LTD 8	INDIA	MADH	INDO	452001	PTEL0024774		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
HEMA	PRAVIN		MR	PRAVI	GTUNG	28 2 NORTH HARSIDDHI INDORE	INDIA	MADH	INDO	452001	PTEL0024775		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
ASHOK	DHOOT		GORI	SHANKAR		62 LODHI PURA NO 2 INDORE	INDIA	MADH	INDO	452002	PTEL0024776		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
DR	GULAM	HADIKADIWAL	NA			C O S M H RIZVI 26 CHHATRI PURA MAIN R	INDIA	MADH	INDO	452002	PTEL0024777		Amount for uncla	594.00	06-DEC-2029					MRDRPANAKALKESAVA	No	No	FY-7
DEVENDRA	LAAD		DHANN	LAAD		12 ADARSHA NAGAR MANIK BAG ROAD IN	INDIA	MADH	INDO	452004	PTEL0024781		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEEPAK	VASVANI		FATEH	CHAN	VASVA	8 A PREM NAGAR 102 VASUNDHARA APAR	INDIA	MADH	INDO	452004	PTEL0024782		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
KALYAN	RAJPAT		ARJUN	RAJPAT		170 GURU NANAK TIMBER MARKET INDOR	INDIA	MADH	INDO	452004	PTEL0024783		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
BABLU	CHHABRA		RANJEE	SINGH	CHHAB	24 ADARASH NAGAR INDORE M P	INDIA	MADH	INDO	452004	PTEL0024784		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
SUKHPRIT	KAUR	CHHABRA	SATVIR	SINGH	CHHAB	70 PALSIKAR COLONY INDORE MP	INDIA	MADH	INDO	452004	PTEL0024785		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
SUSHILA	DEVI	ANAND	MR	MADA	LALAN	SHREE LAXMI ENGINEERING COMPANY 12	INDIA	MADH	INDO	452007	PTEL0024787		Amount for uncla	375.00	06-DEC-2029					MRVINODANAND	No	No	FY-7
TARACHAND	TUTEJA		BUDHRAM			32 JAWAHAR MARG INDORE	INDIA	MADH	INDO	452007	PTEL0024788		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
NARESH	RAMKRISHNA	KHANDARE	RAMKR	KHANDARE		351 JAWAHAR MARG ZANDA CHOWK INDO	INDIA	MADH	INDO	452007	PTEL0024789		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
R	MAHDEVAN		A	G	RAMA	201 ANOOP NAGAR INDORE M P	INDIA	MADH	INDO	452008	PTEL0024790		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
SITARAM	MITTAL		B	LAL	MITTA	GATI DESK TO DESK CARGO BOMBAY AGRA	INDIA	MADH	INDO	452008	PTEL0024791		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SUBHDRA	KUMARI	CHATURVEDI	KRISHN	MOHA	CHATU	A 56 M I G COLONY INDORE	INDIA	MADH	INDO	452008	PTEL0024792		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUNIL	PUNJABI		SHRI	KRISH	KUMA	AM 4 PANDIT DEENDAYAL NAGAR SUKHLI	INDIA	MADH	INDO	452008	PTEL0024793		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RINI	KHURANA		SK	KHURANA		436 F H, SCHEME NO 54 VIJAY NAGAR, IND	INDIA	MADH	INDO	452010	PTEL0024795		Amount for uncla	246.00	06-DEC-2029	BKBP			SATISH	KUMARKHURANA	No	No	FY-7
SHIVMURTI	MISHRA		K	S	MEHTA	EH 63 SCHEME NO 54 VIJAYNAGAR INDORE	INDIA	MADH	INDO	452008	PTEL0024797		Amount for uncla	255.00	06-DEC-2029						No	No	FY-7
DEEPA	SOMANI		DR	MAHE	KUMA	C O DR MAHESH KUMAR SOMANI 64 ANNA	INDIA	MADH	INDO	452009	PTEL0024799		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PRAKASH	CHANDRA	RAWAT	SHRI	HIRAL	RAWA	A 402 BCM HEIGHTS BOMBAY HOSPITAL LI	INDIA	MADH	INDO	452010	PTEL0024800		Amount for uncla	246.00	06-DEC-2029					MANOJRAWAT	No	No	FY-7
D	S	TIWARI	SHRI	RAJA	RAMTI	XPS CARGO SERVICES C OTCI LTD A B ROAD	INDIA	MADH	INDO	452010	PTEL0024801		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
RAMESH	KUMAR	JANGRA	SRI	CHAN	MALLJ	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	MADH	INDO	452010	PTEL0024802		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MADHUSUDAN	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024803		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUDHA	BHUSARI		ANANT	BHUSARI		46 DHANWANTRY NAGAR INDORE MP	INDIA	MADH	INDO	452012	PTEL0024804		Amount for uncla	246.00	06-DEC-2029					ANANTBHUSARI	No	No	FY-7
TANVIR	ALAM	KHILJI	MOHD	NASIM	KHILJI	1137 KANCHAN GALI MHOW MP	INDIA	MADH	BETN	453441	PTEL0024805		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PIYUSHA	SHARMA		D	NARE	SHARM	2487 GOKUL GANJ MHOW INDORE M P	INDIA	MADH	BETN	453441	PTEL0024806		Amount for uncla	246.00	06-DEC-2029					AMITAYADAV	No	No	FY-7
MOHD	ZAHID		MOHD	YAQOOB		H NO 1324 MUKERY MEHALLA PO MHOW	INDIA	MADH	BETN	453441	PTEL0024807		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAGHUNANDAN	KATHARE		NA			TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADH	DEW	455001	PTEL0024808		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SANJIV	KUMAR	PAL	SHRI	JAGAV	PRASA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024809		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUSHIL	CHANDER	KAUSHIK	LATE	MANG	RAMKA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADH	DEW	455001	PTEL0024810		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHARAD	V	NIGHOSKAR	VAMAN	NIGHOSKAR		32 KHATRIWADA RAOJI BHAWAN UJJAIN M	INDIA	MADH	UJJA	456006	PTEL0024811		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
POONAM	BASWANI		KANYAL	BASWANI		100 SANT NAGAR UJJAIN M P	INDIA	MADH	UJJA	456010	PTEL0024813		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
APARNA	SURESH	OGALE	SURESH	NARH	OGALE	C O SHRI SURESH NARHAR OGALE 61 7 GRA	INDIA	MADH	UJJA	456331	PTEL0024815		Amount for uncla	120.00	06-DEC-2029					MRSSULBHASURESHOG	No	No	FY-7
RAMKUMAR	BORASI		RAMBA	BORASI		159 DAYANAND COLONY NEAR THE KUWA	INDIA	MADH	UJJA	456335	PTEL0024816		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHREEKUMAR	SHARMA		RAMCH	SHARMA		94 PRAKASH NAGAR GALI NO 1 BEHIND FA	INDIA	MADH	UJJA	456335	PTEL0024817		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
TOLARAM	NENWANI		RIZUMAL			ROYAL STORES OPP SUCHITRA TALKIES MA	INDIA	MADH	MAN	458001	PTEL0024818		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ARTI	BHANDARI	CODR	NIRMAL	KUMA	BHAND	7 AFIM GODAMRAOD NAI ABADI MANDSA	INDIA	MADH	MAN	458001	PTEL0024819		Amount for uncla	246.00	06-DEC-2029					ARCHANABHANDARI	No	No	FY-7
HEMENDRA	KUMAR	TYAGI	MADAN	SINGHJI		50 SHUKLA COLONY MANDSAUR	INDIA	MADH	MAN	458001	PTEL0024820		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAKESH	PRASAD	PANDEY	LATE	RAM	BHAJP	TCI LTD RAJENDRA BHAWAN NAL ABADI M	INDIA	MADH	MAN	458001	PTEL0024821		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
SHAILESH	KHATRI		RADHA	KHATRI		C O RADHA KISHAN BROS SAMRAT ROAD M	INDIA	MADH	MAN	458002	PTEL0024822		Amount for uncla	246.00	06-DEC-2029	AFIPK					No	No	FY-7
USMAN	GANI	NAGORI	HAJI	ABDU	AZIZNA	ZAKIR MANZIL POST RAGANGARH TASHIL J	INDIA	MADH	MAN	458226	PTEL0024823		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PRAVEEN	KUMAR	SHARMA	DEVRAJ	SHARMA		69 DHANERIA ROAD BAGHANA NIMACH DI	INDIA	MADH	NEEM	458441	PTEL0024824		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MAMTA	GARG		DWARK	PRASA	GARG	BUNGLAW NO 58 TARUN DEEP ST ROAD N	INDIA	MADH	NEEM	458441	PTEL0024825		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MAHESH	MITTAL		BAGMA	MITTAL		AMBEDKAR MARG VIKAS NAGAR NEEMUC	INDIA	MADH	NEEM	458441	PTEL0024826		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUSHIL	KUMAR	BAJAJ	TULSID	BAJAJ		BAJAJ BROTHERS BETUL GANJ M P	INDIA	MADH	BETU	460002	PTEL0024827		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7

MAHESH	KUMAR	SHARMA	MR	PRABH	DAYAL	C O CPL KATIYAR VP SWO S OFFICE 28ED A	INDIA	MADHY	BETU	460553	PTEL0024828			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANOOP	JAIN		BABULA	JAIN		H 1 SAKET NAGAR GUPTA GRAUND HOSHA	INDIA	MADHY	HOSH	461001	PTEL0024829			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CHITRASEN	JAIN		SH	VINAY	KUMA	DIGAMBER BHAWAN MAIN ROAD HOSHAN	INDIA	MADHY	HOSH	461001	PTEL0024830			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANJAY	CHAUHAN		SRI	RAJVIR	SINGH	C O COL SANJAY CHAUHAN CENTRAL PROC	INDIA	MADHY	HOSH	461114	PTEL0024831			Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SADHNA	JAIN		M	K	JAN	74 JUMERATI BHOPAL	INDIA	MADHY	BHO	462001	PTEL0024832			Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SIDDIQ	QURESHI		ABDUL	SOME	Q	13 FATEHGARH NEAR OLD GATE HAMIDIA	INDIA	MADHY	BHO	462001	PTEL0024833			Amount for uncla	210.00	06-DEC-2029								No	No	FY-7
PUSHPA	KOKREJA		PRATAP	RAI	KOKRE	M S PRIYA ENTERPRISES HAMIDIA ROAD BH	INDIA	MADHY	BHO	462001	PTEL0024834			Amount for uncla	246.00	06-DEC-2029							OMPRAKASHKUKREJA	No	No	FY-7
PRADEEP	BAHETI		R	P	BAHET	M S RAMPAL BAHETI AND CO HANUMAN G	INDIA	MADHY	BHO	462001	PTEL0024835			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
REJESH	NEMA		OM	PERKA	NEMA	HOUSE NO 4 CHOBDAR PURA MATAMAND	INDIA	MADHY	BHO	462001	PTEL0024836			Amount for uncla	246.00	06-DEC-2029							NERENDRANEMA	No	No	FY-7
RAKESH	KATIYAR		SHRI	RAM	CHARA	B 236 PUSHPANAGAR COLONY CHANDBAR	INDIA	MADHY	BHO	462001	PTEL0024838			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BANSILAL			NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024841			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
UDAYA	BHASKAR	RAOADAPAKA	ADAPAK	RAMA	RAO	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462001	PTEL0024842			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SIDDIQ	QURESHI		MR	SAMA	QURES	DR Q S COACHING INSTITUTE NR OLD GATE	INDIA	MADHY	BHO	462001	PTEL0024844			Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
PRAVIN	KUMAR	KAPADIA	KHEMC	KAPADIA		M P 29 PALAKMATI PARK NEHRU NAGAR S	INDIA	MADHY	BHO	462003	PTEL0024846			Amount for uncla	375.00	06-DEC-2029							MRSMRSURMILAPKAPA	No	No	FY-7
BHAGWATI	PRASAD	PANT	LATE	J	DPANT	43 22 SOUTH T T NAGAR BHOPAL	INDIA	MADHY	BHO	462003	PTEL0024847			Amount for uncla	246.00	06-DEC-2029							ASHAPANTMASTERAST	No	No	FY-7
JANET			DR	WOOSEN		EVES BEAUTY PARLOUR 80 B MALVIYA NAG	INDIA	MADHY	BHO	462003	PTEL0024848			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KRISHNACHAND	RAKHEJA		ROOP	CHAN	RAKHE	H 10 NISHAT COLONY 74 BUNGLOWS BHO	INDIA	MADHY	BHO	462003	PTEL0024849			Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
S	K	GUPTA	OM	PRAKASH		C O SOOD SOOD 9 JAIL ROAD BHOPAL	INDIA	MADHY	BHO	462004	PTEL0024850			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJESH	JAIN		MR	P	CJAIN	D 18 BDA DUPLEX ZONE I NEAR RAILWAY T	INDIA	MADHY	BHO	462011	PTEL0024851			Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
HANUMAN	PRASAD	SHARMA	MATAD	SHARMA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	BHO	462011	PTEL0024852			Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
SYED	FARUR	ALI	NA			SHAMLA KOTHI SHAMLA HILL BOMBAY M F	INDIA	MADHY	BHO	462013	PTEL0024853			Amount for uncla	930.00	06-DEC-2029								No	No	FY-7
KRISHNA	DAS	SHARMA	KHAZAN	LAL		13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024854			Amount for uncla	255.00	06-DEC-2029							MRSVIMALSHARMAMF	No	No	FY-7
NEERJABHARADWAJ			B	B	BHARA	F 108 58 SHIVAJI NAGAR BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024855			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NAVIN	CHANDER	CHOPRA	MAJOR	YASH	PALLCH	E 8 36 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024857			Amount for uncla	246.00	06-DEC-2029							SANTOSHCHOPRA	No	No	FY-7
SARLA	SINGH		B	R	SINGH	H 47 BAGHIRA APARTMENTS ARERA COLO	INDIA	MADHY	BHO	462016	PTEL0024858			Amount for uncla	285.00	06-DEC-2029								No	No	FY-7
PRAVEEN	SHARMA		VASUDE	SHARMA		F 8 18 CHARIMLI BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024859			Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
AJIV	AHUJA		VED	PRAKA	AHUJA	E 4 356 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024860			Amount for uncla	30.00	06-DEC-2029								No	No	FY-7
VIMLA	SHARMA		KRISHN	ADASS	HARMA	13 C SECTOR E 5 ARERA COLONY BHOPAL	INDIA	MADHY	BHO	462016	PTEL0024861			Amount for uncla	255.00	06-DEC-2029							MRKRISHNADASSHARM	No	No	FY-7
AJAY	KUMAR	KUKREJA	MR	VIJAY	KUMA	222 SECTOR B INDRAPURI BHOPAL	INDIA	MADHY	BHO	462021	PTEL0024864			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAKESH	KUMAR	SAXENA	MR	K	PSAXE	H NO 11 1 AJANTA COMPLEX B SECTOR IN	INDIA	MADHY	BHO	462023	PTEL0024865			Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
TULSI	KOTWANI		S	D	KOTW	422 9A SAKET NAGAR BHOPAL	INDIA	MADHY	BHO	462024	PTEL0024867			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KEYA	DUTTA		NRIPEN	CHAN	DU	LIG 24 2 C SAKET NAGAR B H E L BHOPAL M	INDIA	MADHY	BHO	462024	PTEL0024868			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PARESH	WALIMBE		MRS	PRABH	RAO	JR M 113 3A SAKET NAGAR B H E L BHOPAL	INDIA	MADHY	BHO	462024	PTEL0024869			Amount for uncla	246.00	06-DEC-2029	aajpv						MRSSUNANDAWALIME	No	No	FY-7
MUNAWAR	HUSSAIN		TAJAM	HUSSAIN		C O SH TASAWAR HUSSAIN G 6 UNIVERSITY	INDIA	MADHY	BHO	462026	PTEL0024870			Amount for uncla	246.00	06-DEC-2029							TASAWARHUSSAIN	No	No	FY-7
SHIRLEY	ABRAHAM		ABRAHA	KURUVILLA		M 413 ARVIND VIHAR BAGMUGALIA BHOP	INDIA	MADHY	BHO	462043	PTEL0024871			Amount for uncla	246.00	06-DEC-2029							ABRAHAMKURUVILLA	No	No	FY-7
KAILASHCHAND	BHARGAVA		MURLID	HAR		JM 159 SATLAPUR COLONY VPO MANDI DE	INDIA	MADHY	BHO	462046	PTEL0024872			Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
BALBIR	KAUR	BHATIA	KULDEE	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024874			Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GURMEET	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIL INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024876			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAMLABAI	JAIN		KASHTL	CHAN	JAIN	C O SHANTINIKETAN CHEMICAL WORKS BA	INDIA	MADHY	SAGA	470002	PTEL0024877			Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
KULDEEP	SINGH	BHATIA	SURJEA	SINGH		GURMEET PLASTIC INDUSTRY GURUDWAR	INDIA	MADHY	SAGA	470002	PTEL0024878			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LAKHMIR	SINGH	CHADHA	S	KESAR	SINGH	HOUSE NO 5 GURU AMAR DASS NAGAR NE	INDIA	MADHY	SAGA	470002	PTEL0024879			Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MAMTA	RAI		SHRI	HOTI	RAI	C O ANAND TEA CO KATRABAZAR SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024880			Amount for uncla	420.00	06-DEC-2029								No	No	FY-7
RAMSEVAK	SONI		NA			FLOUR MILL WALE CHAKRA GHAT SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024881			Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SURJEAT	SINGH	BHATIA	MOOLA	SINGH		PUNJAB BOOT HOUSE GURUDWARA ROAD	INDIA	MADHY	SAGA	470002	PTEL0024882			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DHERMENDRA	V	PATEL	VITHIL	BHAI	PATEL	PANCHSHELL TRADERS STATION ROAD POS	INDIA	MADHY	SAGA	470002	PTEL0024883			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
YOGESH	KUMAR	BHANDARI	BHAGC	BHANDARI		C O BHANDARI STORE TEEN BATTI SAUGOR	INDIA	MADHY	SAGA	470002	PTEL0024885			Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SHRILAL	AGARWAL		TIKURA	AGARWAL		C O BASANT KUMAR DAVE JAWAHAR GANJ	INDIA	MADHY	DAM	470661	PTEL0024887			Amount for uncla	246.00	06-DEC-2029							PAWANKUMARAGARW	No	No	FY-7
INDRASAN	SINGH		LATE	SHRI	RAMA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	MADHY	DAM	470661	PTEL0024888			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
OM	PRAKASH	KHARE	SRI	LAL	BAHAD	PTI GOVT HER SEC SCHOOL BOYS HARPALP	INDIA	MADHY	CHH	471111	PTEL0024889			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MADAN	LAL	DHINGRA	SAHIB	RAM	DHING	KUMAR ELECTRONICS M G ROAD GUNA M	INDIA	MADHY	GUN	473001	PTEL0024890			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
YASHWANT	RAO	BHOSALEY	GANAP	RAO	BHOSA	BHOSALEY FARM ASHOK NAGAR DIST GUN	INDIA	MADHY	GUN	473331	PTEL0024891			Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
BALBIR	SINGH		NA			C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	SHIV	473551	PTEL0024892			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	M S PARAKH BROTHERS DEED WANA OLI S	INDIA	MADHY	GWA	474001	PTEL0024894			Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ROHIT	DAR		MR	RAVI	NARAY	RAVI NARAYAN DAR 463 BLOCK 4 SHUBHA	INDIA	MADHY	GWA	474001	PTEL0024895			Amount for uncla	750.00	06-DEC-2029							MRRAVINARAYANDAR	No	No	FY-7
DEEPAK	AGARWAL		RAMJI	DAS	AGARV	DEEP BHAVAN JARI PATKA NO 1 PHALKA BA	INDIA	MADHY	GWA	474001	PTEL0024896			Amount for uncla	246.00	06-DEC-2029							RAMAAGARWAL	No	No	FY-7
KAPOOR	SAWS	MFGCO	NA			ANGRE COLONY LALA KA BAZAR LASHKAR (	INDIA	MADHY	GWA	474001	PTEL0024897			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ABHAY	KUMAR	TOLA	SHYAM	LAL	TOLA	F 14 R P COLONY TANSEN ROAD GWALIOR	INDIA	MADHY	GWA	474002	PTEL0024898			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHISH	GUPTA		SHRI	DIWA	NATHG	E 16 HARI SHANKAR PURAM B H SHRIRAM	INDIA	MADHY	GWA	474002	PTEL0024899			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	SHRIVASTAVA		NAND	KUMA	SHRIVA	392 TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADHY	GWA	474002	PTEL0024900			Amount for uncla	501.00	06-DEC-2029							NANDKUMARSHRIVAST	No	No	FY-7
SUDANSHU	DATT		VIMAL	KISHO	SINGH	13 28 BRILA NAGAR GWALIOR MP	INDIA	MADHY	GWA	474004	PTEL0024901			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SANJAY	DUBEY		SRIRAM	NAGIN	DUBEY	D 11 PURUSHOTTAMVIHAR GOLE KA MAN	INDIA	MADHY	GWA	474005	PTEL0024903			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMESH	CHANDRA	TIWARI	NA			TRANSPORT CORPORATION OF INDIA LTD M	INDIA	MADHY	BHIND		PTEL0024906			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ALPANA	GUPTA		RAGHU	TILAK		C O VIJAY DIESELS SARAFA BAZAR DABRA P	INDIA	MADHY	ANTH	475110	PTEL0024907			Amount for uncla	246.00	06-DEC-2029	AFVP						RAGHUKULTILAK	No	No	FY-7
MANGALIA	JAIN		SRI	BABUL	JAIN	BEHIND POLICE KOTWALI KASTURBA SCHO	INDIA	MADHY	MOR	476001	PTEL0024908			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIPIN	KUMAR	GARG	POURA	CHAN	GARG	C O SODHI TRANSPORT AGENCY SADAR BA	INDIA	MADHY	MOR	476001	PTEL0024909			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
LATA	PANPALIA		SHARAD	KUMA	PANPA	C O SHARADA OIL MILL GANDHI GUNJ CHH	INDIA	MADHY	DHA	480001	PTEL0024910			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KANTI	DEVI	JAIN	SUMAT	PRAKA	JAIN	W O DR S P JAIN NEAR S B I COLONY PANC	INDIA	MADHY	DHA	480001	PTEL0024911			Amount for uncla	246.00	06-DEC-2029							ANKITAJAIN	No	No	FY-7
VASNATHI	RAMKUMAR		S	BALAK	RISHAN	NO 6 NALINI PLOT 304 SION TROMBAY RO	INDIA	MADHY	DHA	480071	PTEL0024914			Amount for uncla	375.00	06-DEC-2029							MRSATYAMURTIBALAK	No	No	FY-7
SUSHMA	JAIN		RISHAB	JAIN		C O R K JAIN GANHDI CHOWK BALAGHAT	INDIA	MADHY	BALA	481001	PTEL0024915			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AMALA	SINGH		SRI	NARA	SINGH	MEGHDOOT ROAD LINE TRANSPORT NAGA	INDIA	MADHY	JABA	482001	PTEL0024916			Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BHAWAN	PAUL	SINGH	S	MANO	SINGH	1164 NAPIER TOWN JABALPUR M P	INDIA	MADHY	JABA	482001	PTEL0024917			Amount for uncla	801.00	06-DEC-2029								No	No	FY-7
DAYABAI	JAIN		SHIKHA	JAIN		242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024918			Amount for uncla	375.00	06-DEC-2029							MRSHIKHARCHANDJAIN	No	No	FY-7
JAISHREE	V	JAIN	V	K	JAIN	242 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024919			Amount for uncla	375.00	06-DEC-2029							MRVINEETKUMARJAIN	No	No	FY-7
RAMESH	KUMAR		LOEIND	MAL		INDER KIRANA STORE GURANDI BAZAR JAB	INDIA	MADHY	JABA	482001	PTEL0024921			Amount for uncla	120.00	06-DEC-2029								No	No	FY-7

SUNITA	VAGMAR		M	L	JAIN	C O RAYMONDS RETAIL SHOP OPP JYOTI CI	INDIA	MADHY	JABA	482001	PTEL0024922		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
GEETA	DUBEY		SHRI	R	KDUBE	1424 C O SHRI M D TIWARI BEHIND AZAD C	INDIA	MADHY	JABA	482001	PTEL0024923		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEEPA	AGRAWAL		RAVI	AGRAWAL		811 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482001	PTEL0024924		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VANDANA	GUPTA		VINOD	KUMA	GUPTA	BUNGALOW NO 392 A NEAR NAVIN VIDYA	INDIA	MADHY	JABA	482001	PTEL0024925		Amount for uncla	246.00	06-DEC-2029						VINDOKUMARGUPTA	No	No	FY-7
RAJEEV	KUMAR	PATEL	SHREE	NANH	BHAIYE	169 H NO 921 929 JABALPUR M CORP OG T	INDIA	MADHY	JABA	482001	PTEL0024927		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PYARE	LAL	SAHU	LATE	SARJU	PRASA	TRANSPORT CORPORATION OF INDIA LTD L	INDIA	MADHY	JABA	482001	PTEL0024928		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANDEEP	PRADHAN		SHRI	MADA	KPRAD	C O TRANSPORT CORPORATION OF INDIA L	INDIA	MADHY	JABA	482001	PTEL0024929		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JYOTI	BHIRANI		MR	MURL	BHIRA	B 6 HEMASHA APARTMENTS SOUTH CIVIL L	INDIA	MADHY	JABA	482001	PTEL0024930		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
INDRA	AGRAWAL		DR	SURES	AGARV	126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024931		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
RAJKUMAR	ANAND		S	N	ANAN	409 A VIKRANT BHAWAN NEAR SANTOSH I	INDIA	MADHY	JABA	482002	PTEL0024932		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SURESH	AGRAWAL		G	AGRAWAL		126 1 NAPIER TOWN JABALPUR	INDIA	MADHY	JABA	482002	PTEL0024933		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SUNIL	BHANDARI		ASHOK	BHANDARI		693 RATAN COLONY NEAR LABOUR COURT	INDIA	MADHY	JABA	482002	PTEL0024935		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
USHA	JAIN		MR	VIMAL	KUMA	382 B WRITE TOWN NEAR ARUN DAIRY JA	INDIA	MADHY	JABA	482002	PTEL0024936		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	JAIN		HEMCH	JAIN		1283 JAI PRAKASH NAGAR ADHARTAL JABA	INDIA	MADHY	JABA	482004	PTEL0024938		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHARU	CHAND	JHA	NA			KATNI ROAD N H 7 GATI MAHARAJPUR JAB	INDIA	MADHY	JABA	482004	PTEL0024939		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAMOD	BHASIN		B	R	BHASIN	946 BHASIN BUILDING RANJHI JABALPUR JA	INDIA	MADHY	JABA	482005	PTEL0024940		Amount for uncla	246.00	06-DEC-2029	AETP						No	No	FY-7
DEVENDRA	KUMAR	JAIN	UTTAM	CHAN	JAIN	27 J D A COLONY NEAR SARASWATI SHISHU	INDIA	MADHY	JABA	482005	PTEL0024941		Amount for uncla	246.00	06-DEC-2029						KALPNAJAIN	No	No	FY-7
T	BALAN		T	T	KUNHA	C O P P SNAKARAN 48 SAKET NAGAR RANJI	INDIA	MADHY	JABA	482005	PTEL0024942		Amount for uncla	246.00	06-DEC-2029						VALSALABALAN	No	No	FY-7
HINA	DOSHI		VASANT	DOSHI		2809 E SUDAMA NAGAR B H FOOTI KOTHI	INDIA	MADHY	BARE	483059	PTEL0024943		Amount for uncla	246.00	06-DEC-2029						VASANTDOSHI	No	No	FY-7
KRISHAN	KANT	MISHRA	M	D	MISHR	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	MADHY	KATN	483511	PTEL0024944		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJ	KUMARI	DEVI	SHRI	JAI	PRASA	C O DR T SINGH CHEMISTRY TEACHER DEL	INDIA	MADHY	SIDD	486885	PTEL0024945		Amount for uncla	2256.00	06-DEC-2029						MSKIRANSINGH	No	No	FY-7
GAYADEEN	YADAV		LATE	SHRI	HANUI	TRANSPORT CORPORATION OF INDIA LTD V	INDIA	MADHY	SIDD	486886	PTEL0024946		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
URMILA	BAI	NEMA	B	L	NEMA	2533 PRATEEK GATE NO 3 KIRIGHT TOKIN J	INDIA	MADHY	NARS	487002	PTEL0024948		Amount for uncla	246.00	06-DEC-2029						SANTOSHKUMARNEMA	No	No	FY-7
SHUSHILA	DIXIT		UMAKA	DIXIT		QTR NO 3 A STREET 6 SECTOR 9 BHILAI ST	INDIA	CHHAT	BHIL	490001	PTEL0024951		Amount for uncla	510.00	06-DEC-2029						MRSUMAKANTDIXIT	No	No	FY-7
MANJU			DHIREN	KUMAR		3B 20 10 PLOT 9 SHANTI KUNJ PRAGATI NA	INDIA	CHHAT	BHIL	490006	PTEL0024952		Amount for uncla	465.00	06-DEC-2029						MRDHIRENDRAKUMAR	No	No	FY-7
BHARAT	LAL	MISHRA	JAGDIS	PRASAD		CY COLLECTOR RTD BEHIND PRIMARY SCH	INDIA	CHHAT	DUR	491001	PTEL0024953		Amount for uncla	246.00	06-DEC-2029						MEENAKUMARISHARM	No	No	FY-7
SUHAR	DUBEY		MR	S	DPDUB	HERITAGE WARD NO 22 PANKAJ LAL STRE	INDIA	CHHAT	RAJN	491441	PTEL0024954		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
VIJAI	PRAKASH	SRIVASTAVA	LATE	SRI	GIRJAP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAJN	491441	PTEL0024955		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAYLESH	KUMAR	PATEL	KANTIB	PATEL		USHA TRADERS DADAR BAZAR RAIPUR UP	INDIA	CHHAT	RAIP	492001	PTEL0024957		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SHANTI	DEVI	BHATTAD	PREMR	BHATTAD		15 NEW PANCHSHEEL NAGAR CIVIL LINES R	INDIA	CHHAT	RAIP	492001	PTEL0024958		Amount for uncla	246.00	06-DEC-2029						SHRIRATANBHATTAD	No	No	FY-7
MADHU	SUDAN	TRIPATHI	A	D	TRIPAT	JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024959		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
USHA	AGRAWAL		INDERJ	AGRAWAL		JAIN BATTERY SPARES BEHIND GUJRATI SC	INDIA	CHHAT	RAIP	492001	PTEL0024960		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DINESH	NATHANI		BULAKI	DASJI	NATHA	C O SHREE MEDICAL STORES 27 MEDICAL C	INDIA	CHHAT	RAIP	492001	PTEL0024962		Amount for uncla	246.00	06-DEC-2029						SAGEETANATHANI	No	No	FY-7
DIVYA	RATHI		MR	SANJIV	RATHI	C O SANJIV RATHI 31 43 ASHIRVAD TOWER	INDIA	CHHAT	RAIP	492001	PTEL0024964		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
ASHA	DUBEY		MR	PREM	NDUBE	ASHA PREM N DUBEY 2 1077 PANCHWATI	INDIA	CHHAT	RAIP	492001	PTEL0024965		Amount for uncla	501.00	06-DEC-2029						MRPREMNARAYANDUE	No	No	FY-7
VINOD	KUMAR	DULHANI	SADHU	DULHANI		6 120 GANESH RAMNAGAR RAIPUR	INDIA	CHHAT	RAIP	492001	PTEL0024966		Amount for uncla	420.00	06-DEC-2029						MRSINDRARAMANI	No	No	FY-7
VIJAY	KUMAR	JADWANI	MR	POPAT	JADWA	C O C H MANUJA KRIPA BHAWAN OPP RO	INDIA	CHHAT	RAIP	492001	PTEL0024967		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAVIN	SANGHVI		R	M	SANGH	D 91 I DEVENDRA NAGAR RAIPUR M P	INDIA	CHHAT	RAIP	492009	PTEL0024968		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEERA	OJHA		K	S	MEHTA	C O TCI G E ROAD CHANDNIDHI TADIBAND	INDIA	CHHAT	RAIP	492010	PTEL0024971		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
DUKHI	TIWARI		LATE	SHRI	RAMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492010	PTEL0024972		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHADEO	SINGH		NA			TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492010	PTEL0024973		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVINDRA	GANJAPURE		SHRI	BHASK	GANJA	GATI DESK TO DESK CARGO GEROAD G E RO	INDIA	CHHAT	RAIP	492010	PTEL0024974		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RUPESH	KUMAR	CHOWHAN	SHRI	GIRADH	ARIJI	C O RAMAN RAO SARDA MIG 244 TATIBAN	INDIA	CHHAT	RAIP	492099	PTEL0024975		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MEERA	OJHA		BHUPE	NATH	OJHA	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024976		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
RAKESH	KUMAR	TIWARI	SRI	LAXMI	NARAY	C O T C I LTD G E ROAD CHANDANDIH TATI	INDIA	CHHAT	RAIP	492099	PTEL0024977		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNIL	SONI		SHRI	G	LSONI	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIP	492099	PTEL0024978		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VALSALA	S	NAMPOOTHIRY	K	SAMB	NAMP	C O TRANSPORT CORPORATION OF INDIA L	INDIA	CHHAT	RAIP	492099	PTEL0024979		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SURENDRA	KUMAR	SAINI	CHAND	BHAN	SAINI	TRANSPORT CORPN OF INDIA LTD OPP CH	INDIA	CHHAT	SIMG	493773	PTEL0024980		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
RAJESHCHANDRA	MISHRA		SHYAM	KRISH	MISHR	TRANSPORT CORPORATION OF INDIA LTD M	INDIA	CHHAT	KANK	494553	PTEL0024981		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ARUN	KUMAR	MANDELIA	SITARA	MJI		C O HARSH SAREE MAHAL DUBEY COMPLE	INDIA	CHHAT	BILA	495001	PTEL0024982		Amount for uncla	375.00	06-DEC-2029						MRNANDLALMANDELI	No	No	FY-7
GANGADEVI	MANDELIA		SITARA	MJI		C O M S HARSH SAREE MAHAL DUBEY COM	INDIA	CHHAT	BILA	495001	PTEL0024983		Amount for uncla	375.00	06-DEC-2029						MRARUNKUMARMAN	No	No	FY-7
SARITA			MR	G	DSAGA	C O R K SON SETHI PRITING PRESS OLD SAR	INDIA	CHHAT	BILA	495001	PTEL0024984		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
FARIDA	ALI		M	HUSSA	LAL	M S HINDUSTAN TRUNK AGENCY GONDPA	INDIA	CHHAT	BILA	495001	PTEL0024985		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAMITA	NATH		SUBAL	CHAN	NATH	MURTI GALI DIPRAPARA P O RAMDAS NAG	INDIA	CHHAT	BILA	495004	PTEL0024987		Amount for uncla	246.00	06-DEC-2029						SUBALCHANDRANATH	No	No	FY-7
ASHUTOSH	KUMAR	YADAV	BASUD	PD	YADAV	C O M S UNITED TRANSPORT AGENCY JAGN	INDIA	CHHAT	BILA	495004	PTEL0024988		Amount for uncla	255.00	06-DEC-2029						HEMKUMARIYADAV	No	No	FY-7
ASHOK	KUMAR	SHARMA	J	R	SHARM	CCI COLONY Q NO A 5 6 PO AKALTARA M P	INDIA	CHHAT	BILA	495549	PTEL0024989		Amount for uncla	246.00	06-DEC-2029						PADMADEVISHARMA	No	No	FY-7
JAIPARKASH	JANGRA		NA			BARPALI CHOWK CHAMPA DIST JANJGIR CH	INDIA	CHHAT	KORB	495671	PTEL0024990		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
VENKAT	RAO	TANGUDU	T	SURYA	NARAY	C O T C I LTD MAIN ROAD CHAMPA	INDIA	CHHAT	KORB	495671	PTEL0024991		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AJAY	KUMAR	BUDHIA	SHYAM	SUNDI	BUDHI	C O ANTULAL SONS MAIIN ROAD KORBA D	INDIA	CHHAT	KORB	495677	PTEL0024992		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHD	HUSSAIN	KHAN	ABDUL	JABBA	KHAN	T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024993		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
NARENDRA	PRATAP	SINGH	FOUJDA	SINGH		T C I LTD TRANSPORT NAGAR KORBA	INDIA	CHHAT	KORB	495679	PTEL0024994		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	C	VARSHENY	J	N	VARSH	QR NO 3 SECTOR 1 P O BALCO TOWNSHIP I	INDIA	CHHAT	KORB	495684	PTEL0024995		Amount for uncla	255.00	06-DEC-2029						CKVARSHNEY	No	No	FY-7
SHAMSUDDIN			AMANU	LLAH		LECTURER SUNDAY MARKET RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024996		Amount for uncla	510.00	06-DEC-2029						SMTSHAHIDABEGAM	No	No	FY-7
AMOD	KUMAR	KHIRWAL	D	D	KHIRW	HATRI CHOCK THANA ROAD RAIGARH	INDIA	CHHAT	RAIG	496001	PTEL0024997		Amount for uncla	246.00	06-DEC-2029						ANITAKHIRWAL	No	No	FY-7
GANESH	MAL	JAIN	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024998		Amount for uncla	246.00	06-DEC-2029						SARITADEVISETHIA	No	No	FY-7
GHEWAR	CHAND	SETHIA	POONA	CHAN	SETHIA	M S MOHANLAL SETHIA RAMNIWAS TALKIE	INDIA	CHHAT	RAIG	496001	PTEL0024999		Amount for uncla	246.00	06-DEC-2029						ANITADEVISETHIA	No	No	FY-7
NARAYAN	CHANDRA	NANDE	NAND	KISHO	NANDE	HOUSE OF J C NANDA ADVOCATE NEAR MA	INDIA	CHHAT	RAIG	496001	PTEL0025000		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ACHCHHE	LAL	CHAUBEY	SHRI	SHESH	DHARC	TRANSPORT CORPORATION OF INDIA LTD C	INDIA	CHHAT	RAIG	496001	PTEL0025001		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SITA	DEVI	AGARWAL	S	KUMAR		C O MALURAM AGARWAL DABHARA ROAD	INDIA	CHHAT	RAIG	496661	PTEL0025002		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
BRAJARAJ	SHARMA		CHAND	SHARMA		R NO B 103 JARHI COLONEY PO BHATGAON	INDIA	CHHAT	AMB	497223	PTEL0025003		Amount for uncla	246.00	06-DEC-2029						CHANCHALAKUMARI	No	No	FY-7
AMTUL	GAFOOR	MUNEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025004		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DEVATA	SOMESHWAR	GUPTA	MR	NARAYANA		H NO 4 3 472 FLAT NO 301 VIJAYA SHANT	INDIA	TELAN	HYDE	500001	PTEL0025006		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
FIRASAT	JEHAN		NA			386 SPECIAL B AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025007		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MD	SABET	ZAHEERSIDDIQUI	LT	M	AHSIDI	5 7 314 319 NEW AGHAPURA HYDERABAD	INDIA	TELAN	HYDE	500001	PTEL0025010		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

M	V	RAMANARAO	MR	NAGES	RAO	MIG BLOCK 4 FLAT II AP HOUSING BOARD	INDIA	TELANG	HYDE	500001	PTEL0025011		Amount for uncla	2796.00	06-DEC-2029							No	No	FY-7
M	PUSHPA		MR	M	RAGHU	4 2 833 RAMKOTE HYDERABAD	INDIA	TELANG	HYDE	500001	PTEL0025012		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
RAVELLA	SAMYUKTA		MR	R	VRAO	5 8 322 2 A UMABAGH NAMPALLY HYDERA	INDIA	TELANG	HYDE	500001	PTEL0025013		Amount for uncla	366.00	06-DEC-2029							No	No	FY-7
S	VENKATA	SWAMY	MR	S	RAMA	MARGADARSI HOUSE ABID CENTRE HYDER	INDIA	TELANG	HYDE	500001	PTEL0025014		Amount for uncla	636.00	06-DEC-2029							No	No	FY-7
C	SRINIVAS		C	RAJAIAH		H NO 4 1 1227 SBI COMPOUND KING KOTI	INDIA	TELANG	HYDE	500001	PTEL0025015		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHARU	TANEJA		B	K	TANEJ	NO 13 II FL ABIDS SHOPPING CENTER CHIR	INDIA	TELANG	HYDE	500001	PTEL0025016		Amount for uncla	246.00	06-DEC-2029						BKTANEJA	No	No	FY-7
DEVCHAND	U	DEDHIA	UMARS	H	DEDHI	4 1 10 B 4 PRAGATI SOCIETY TILAK ROAD R	INDIA	TELANG	HYDE	500001	PTEL0025017		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NOOR	BANU		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025018		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BAHADUR	ALI		HASHA	JAN	MOHD	FLAT NO 19 A CLASS IST FLOOR THE KARIM	INDIA	TELANG	HYDE	500001	PTEL0025019		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAVESH	R	VITHLANI	RAMNI	M	VITHLA	4 1 10 B 12 SHEETAL TILAK ROAD HYDERA	INDIA	TELANG	HYDE	500001	PTEL0025020		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ZUBEDA	GHOUSUDDIN		MD	GHOUSUDDIN		5 6 629 NEW AGHAPURA NAMPALLY HYDE	INDIA	TELANG	HYDE	500001	PTEL0025021		Amount for uncla	30.00	06-DEC-2029						SHAKERATASNEEM	No	No	FY-7
HARISH	CHANDER	GARG	CHAND	KARAN		21 7 587 KHOKAR WADI GHANSI BAZAR HY	INDIA	TELANG	HYDE	500002	PTEL0025024		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KIRAN	PRATAP	MATHUR	NIRANJ	PRATAP		23 1 54 2 CHARMINAR EAST PRATAP VILLA	INDIA	TELANG	HYDE	500002	PTEL0025025		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
LATA	SONTHALIA		MURLI	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025026		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MIR	ALI	ATHERRAZVI	MIR	DARVI	RAZVI	22 7 268 2 INSIDE DEVANDWADI HYDERAB	INDIA	TELANG	HYDE	500002	PTEL0025027		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MURLIDHAR	SONTHALIA		VASUD	SONTHALIA		21 1 398 RIKAB GUNJ HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025028		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
OMER	ABDULLAH		ABDULLA			H NO 12 2 330 B S MEHDIPATNAM HYDERA	INDIA	TELANG	HYDE	500002	PTEL0025030		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
PRAMILA	SONTHALIA		B	SONTHALIA		H NO 21 1 345 47 RICKAB GUNJ HYDERABA	INDIA	TELANG	HYDE	500002	PTEL0025031		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKAB GUNJD NEAR AGARWAL SC	INDIA	TELANG	HYDE	500002	PTEL0025032		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BANSILAL	BHATTAD		LATE	SHIVN	BHATT	20 3 658 LADDA MAHAL TAGARI KANAKA H	INDIA	TELANG	HYDE	500002	PTEL0025033		Amount for uncla	246.00	06-DEC-2029						UMADEVIBHATTAD	No	No	FY-7
VIJAYA	LAXMI	AGARWAL	ASHOK	KUMA	AGARV	21 7 405 SAKKAR KOTTA HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025035		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJESH	SURI	RAJAN	SURULI	RAJAN		C O T C I LTD NEAR MAHBOOB KI MEHAND	INDIA	TELANG	HYDE	500002	PTEL0025036		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
REVATHY	GAJULLA		G	RADH	KRISHN	C O TCI I NEAR MEHBOOB KI MEHINDI CHE	INDIA	TELANG	HYDE	500002	PTEL0025037		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	KUMAR		MR	MUNNA	LALJI	21 2 492 CHARKAMAN HYDERABAD	INDIA	TELANG	HYDE	500002	PTEL0025039		Amount for uncla	6.00	06-DEC-2029						MRRAJESHVIJAYVARGI	No	No	FY-7
SHIV	CHARAN	GUPTA	BAHADU	RMALL		3 4 207 TOBACCO BAZAAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025044		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	MUKHOPADHYAY		DILIPK	UMAR		JAYAKRISHNA ALUMINIUM LTD MAYFAIR S	INDIA	TELANG	HYDE	500003	PTEL0025046		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
SANWAT	SINGH	YADAV	BUDH	RAMA	YADAV	TCI FINANCE LTD 1 7 293 M G ROAD SECU	INDIA	TELANG	HYDE	500003	PTEL0025047		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
ARVIND			MR	PRANJ	RKARI	3 4 348 TOBACCO BAZAR PO SECUNDERAB	INDIA	TELANG	HYDE	500003	PTEL0025049		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
A	KRISHNA	REDDY	MR	A	CHAND	GENESYS SECURITIES 2 3 21 2 1ST FLOOR R	INDIA	TELANG	HYDE	500003	PTEL0025050		Amount for uncla	501.00	06-DEC-2029						MSSHARADHAGOPALA	No	No	FY-7
A	R	KIRANMAYI	MR	A	RCHOU	STATE BANK HOUSE S B I MAIN BRANCH R	INDIA	TELANG	HYDE	500003	PTEL0025051		Amount for uncla	636.00	06-DEC-2029							No	No	FY-7
BANKAT	LAL	KAKANI	SHREE	KRISH	KAKAN	1 8 211 PRENDERGHAST ROAD SECUNDERA	INDIA	TELANG	HYDE	500003	PTEL0025052		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BHAGWANDAS	TIKAMDAS		TIKAMD	AS		19 PAIGAH APARTMENTS 156 159 S P ROA	INDIA	TELANG	HYDE	500003	PTEL0025053		Amount for uncla	510.00	06-DEC-2029						MRSLATACHAINANI	No	No	FY-7
BISWANTH	ROY		P	C	ROY	C O C E P RLD 526 PICKET SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025054		Amount for uncla	375.00	06-DEC-2029						MRSKRISHNAROY	No	No	FY-7
B	GOVIND	KUMAR	BAHADU	RMALL		BHORUCOM SHWETA 1 7 74 79 DEVAKI CH	INDIA	TELANG	HYDE	500003	PTEL0025055		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
DEEPAK	KUMAR	GOYAL	RADHA	GOYAL		A 3 5 CHANDRALOK RESIDENTIAL COMPLE	INDIA	TELANG	HYDE	500003	PTEL0025056		Amount for uncla	15.00	06-DEC-2029						MRRADHAKISHANGOY	No	No	FY-7
GUNDA	RAJESHWAR	RAO	GUNDA	NARA	RAO	H NO 85 86 HYDERBASTI SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025057		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
GURUMURTHY	CHANDUPATLA		MR	NARAYANA		3 4 235 TOBACCO BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025058		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
G	OMPRAKASH		LATE	G	SREER	C O SRI VIJAYALAXMI CUTPIECE CENTRE 3 4	INDIA	TELANG	HYDE	500003	PTEL0025059		Amount for uncla	381.00	06-DEC-2029						MRKSRIKANT	No	No	FY-7
J	ANANDA	RAO	LATE	J	WDAV	PLOT NO 5 P T CO OP HSNG SOCY KARKAN	INDIA	TELANG	HYDE	500003	PTEL0025060		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
KAMAL	KISHORE	RATHI	MR	HARI	KISHA	FLAT NO 202 D V HOUSE BLOCK NO 2 D V C	INDIA	TELANG	HYDE	500003	PTEL0025062		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KAVITA	KESWANI		LATE	LALL	KESWA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025063		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
KAVITA	LAL	KESWANI	LATE	LALL	JETHA	S 2 SECTOR C AWHO COLONY SIKH ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025064		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
MADHU	BHATTAD		MR	N	KBHAT	PLOT NO 58 H A C P COLONY OPP VIKRAM	INDIA	TELANG	HYDE	500003	PTEL0025067		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
NITIN	MEHTA		H	M	MEHTA	5 3 314 JEERA SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025068		Amount for uncla	120.00	06-DEC-2029						MRSCHHAYAMEHTA	No	No	FY-7
SURESH	CHUGH		VASHU	MAL		1 8 264 21 SINDHI COLONY SARDAR PATEL	INDIA	TELANG	HYDE	500003	PTEL0025071		Amount for uncla	510.00	06-DEC-2029						MRKUMARCHUGH	No	No	FY-7
T	GHANSHYAM	SINGH	LATE	RAM	SINGH	H NO 2 4 529 PATNY BUILDING RAMGOPAL	INDIA	TELANG	HYDE	500003	PTEL0025072		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
CHANDANA	M	POKARNA	MANISH	KUMA	BPOKA	1 1 11 SARDARPATEL ROAD C 21 TAXILLA A	INDIA	TELANG	HYDE	500003	PTEL0025073		Amount for uncla	246.00	06-DEC-2029						MANISHKUMARBPOKA	No	No	FY-7
SESHANNA	CHENNAWAR		VENKAT	RAO	CHENN	136 16 PENDERGHAST ROAD OPP STATE BA	INDIA	TELANG	HYDE	500003	PTEL0025076		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	BABU	VUPPALANCHI	V	V	RAMIA	1672 MAHANKALI STREET SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025077		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	M	CHOTRANI	MURAJ	CHOTRANI		C O NEW INDIA ENG CO 37 GHASMANDI RO	INDIA	TELANG	HYDE	500003	PTEL0025078		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHWANI	KUMAR		JATIND	NATH	SEHGA	4 2 12 R P ROAD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025079		Amount for uncla	246.00	06-DEC-2029						AARTISEHGAL	No	No	FY-7
KAVITA	AGARWAL		GHANS	AGARWAL		C O GHANSHYAM SUPER MARKET WELLING	INDIA	TELANG	HYDE	500003	PTEL0025080		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARAYANA	GANDEY		G	RAJALINGAM		1 6 210 KANDOGI BAZAR SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025081		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GITA	KARAN		UMA	KARAN		42 SAROJINI DEVI RD SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025082		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
RAJ	KANWAR	SETHI	MR	KHUSH	RAMSE	12 142 1 8 215 28 PRENDERGHAST ROAD S	INDIA	TELANG	HYDE	500003	PTEL0025083		Amount for uncla	495.00	06-DEC-2029						MSKARUNASETHI	No	No	FY-7
RANJAN	KUMAR	RAY	RAM	KUMA	RAY	C O ARC LTD 3RD FLOOR SURYA TOWERS 1	INDIA	TELANG	HYDE	500003	PTEL0025084		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARTHASARATHY	SRIDHAR		LATE	N	VPART	3 2 183 KALASIGUDA SECUNDRABAD	INDIA	TELANG	HYDE	500003	PTEL0025085		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
UMESH	VEERAPPA	MARADI	VEERAP	R	MARA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	HYDE	500003	PTEL0025086		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VINITA	SURANA		MR	PAVAN	SURAN	69 P T COLONY SECUNDERABAD	INDIA	TELANG	HYDE	500003	PTEL0025088		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
SHWETA	COMPUTERS	LTD	NA			1 7 74 79 DEVAKI CHAMBERS S D ROAD SE	INDIA	TELANG	HYDE	500003	PTEL0025089		Amount for uncla	228.00	06-DEC-2029							No	No	FY-7
M	S	RAMAKRISHNA	MR	M	RUISH	6 1 68 3 A IN THE LANE OPP DGP S OFFICE S	INDIA	TELANG	HYDE	500004	PTEL0025090		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
M	S	RAMAKRISHNA	MR	M	RUSHY	6 1 68 3 A SAIFABAD HYDERABAD	INDIA	TELANG	HYDE	500004	PTEL0025091		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
UMA	S	K	KRISHN	RAJU		RAJESHWARI APARTMENTS G 5 H NO 6 3 5	INDIA	TELANG	HYDE	500004	PTEL0025092		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VENKATA	RAO	SANKURATRI	S	A	NARAS	610 BRINDAVAN APARTMENTS RED HILLS H	INDIA	TELANG	HYDE	500004	PTEL0025093		Amount for uncla	246.00	06-DEC-2029						KAUSALYASANKURATR	No	No	FY-7
ROOP	CHAND	LUNKER	GULAB	CHAN	LUNKE	512 ARUN APARTMENTS RED HILLS HYDER	INDIA	TELANG	HYDE	500004	PTEL0025094		Amount for uncla	246.00	06-DEC-2029						MANKANWARLUNKER	No	No	FY-7
SWAROOPA	REDDY	GECKA	G	NARA	REDDY	H NO 10 1 121 4 Q NO SB 79 P W D QUART	INDIA	TELANG	HYDE	500004	PTEL0025095		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANTOSH	SONI		GOPAL	SONI		6 2 1010 A NEAR RAILWAY GATE KHAIRTAB	INDIA	TELANG	HYDE	500004	PTEL0025096		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JOGI	RAJAYALAKSHMI		JOGI	MAST	BABU	11 6 840 FLAT NO 106 JYOTHI RESIDENCE R	INDIA	TELANG	HYDE	500004	PTEL0025098		Amount for uncla	255.00	06-DEC-2029						JOGIMASTANBABU	No	No	FY-7
RAVI	CHANDRIKA	ANAMALA	SHANK	ANAHALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025099		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
PRASAD	KUMAR	ANAMALA	SHANK	ANAMALA		QR NO 2 DGP OFFICE COMPOUND LAKIDIK	INDIA	TELANG	HYDE	500004	PTEL0025100		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
A	BAGYA	LAXMI	A	SHANKARIAH		QR NO 15 DGP OFFICE COMPOUND LAKIDI	INDIA	TELANG	HYDE	500004	PTEL0025101		Amount for uncla	255.00	06-DEC-2029						ASHANKARIAH	No	No	FY-7
DASARATHA	RAM	CSS	C	SUDARSANA		101 PRASANT APTS ANAND NAGAR COLY K	INDIA	TELANG	HYDE	500004	PTEL0025102		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ZAHEER	UDDIN	ALIKHAN	BACHAN			C O ESHAN CO CHARTED ACCT 501 SHAH J	INDIA	TELANG	HYDE	500004	PTEL0025103		Amount for uncla	270.00	06-DEC-2029						MRMDEHSANUDDIN	No	No	FY-7
AHMED	BINALI	BAKOBAN	NA			HOUSE NO 18 11 413 POST OFFICE KESHO	INDIA	TELANG	HYDE	500005	PTEL0025104		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7

DONTI	MAHIPAL	REDDY	D	GANG	REDDY	H NO 1 4 7 HABSHI GUDA ST NO 7 HYDERA	INDIA	TELAN	HYDE	500007	PTEL0025105		Amount for uncla	736.00	06-DEC-2029								No	No	FY-7
SUCHARITA	MACHCHA		NARAY	REDDY	MACH	7 84 SCIENTISTS COLONY HYDERABAD AND	INDIA	TELAN	HYDE	500007	PTEL0025106		Amount for uncla	246.00	06-DEC-2029					NARAYANREDDYMACH			No	No	FY-7
NALLI	MORRIS	BABU	NALLI	VENKA	NARSA	143 KAKATIYA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500008	PTEL0025107		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
DEEPAK	SACHDEV		MR	G	RSACH	PLOT NO 7 WAHAB NAGAR STAFF ROAD SE	INDIA	TELAN	HYDE	500009	PTEL0025108		Amount for uncla	636.00	06-DEC-2029								No	No	FY-7
SANJAY	GADHALAY		MR	G	VRAO	71 AWHO COLONY SECTOR A SECUNDERA	INDIA	TELAN	HYDE	500009	PTEL0025110		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
T	G	NREDDY	T	CHINN	RADDY	FLAT NO 4 SECTOR A A W H O COLONY SEC	INDIA	TELAN	HYDE	500009	PTEL0025112		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PAVAN	SURANA		MR	F	PSURA	69 P T COLONY SECUNDERABAD	INDIA	TELAN	HYDE	500009	PTEL0025113		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
AJAY	KUMAR	JAIN	MR	ABHA	KUMA	742 SADAR BAZAR BOLARUM A P	INDIA	TELAN	HYDE	500010	PTEL0025114		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
TAJAMUL	HUSSAIN	BARI	M	A	BARI	PLOT NO 6 A AMAR JYOTI COLONY BOWEN	INDIA	TELAN	HYDE	500011	PTEL0025115		Amount for uncla	465.00	06-DEC-2029					MRSRUBIAHUSSAIN			No	No	FY-7
RAMVILAS	MAHESWARI		POORA	MALJI	BAGAJ	H NO 15 7 256 BEGUM BAZAR NEAR ANDH	INDIA	TELAN	HYDE	500012	PTEL0025116		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DIL	BAGH	SINGH	MR	S	GOPAL	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025118		Amount for uncla	366.00	06-DEC-2029								No	No	FY-7
GULZARI	LAL	KEDIA	SRI	RAAM	KEDIA	15 2 673 KISHAN GUNJ HYDERABAD	INDIA	TELAN	HYDE	500012	PTEL0025119		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GULMEET			MR	S	DILBA	GOPAL MOTORS 15 1 422 FEEL KHANA HYD	INDIA	TELAN	HYDE	500012	PTEL0025120		Amount for uncla	366.00	06-DEC-2029								No	No	FY-7
MAHENDER	KUMAR	GANDHI	MR	M	PBGAN	5-1-58 GOWLI GUDA BEHIND GOLDEN PRE	INDIA	TELAN	HYDE	500095	PTEL0025121		Amount for uncla	510.00	06-DEC-2029	AIZPM			MANISHAGANDHI				No	No	FY-7
RAMDEV	RATHI		LATE	MR	SRATH	15 7 521 BEGUM BAZAR HYDERABAD AND	INDIA	TELAN	HYDE	500012	PTEL0025123		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SALEH	BIN	ABOODNAHDI	A	B	SULTA	SALEH BIN ABOOD NAHDI UNION BANK OF	INDIA	TELAN	HYDE	500012	PTEL0025124		Amount for uncla	736.00	06-DEC-2029								No	No	FY-7
T	R	VENKATESH	T	P	RATHN	C O M S RATNA AGENCIES SHOP NO 1 RATN	INDIA	TELAN	HYDE	500012	PTEL0025125		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HEMALATA	GANDHI		VINAY	CHAN	GANDH	22-3-977, DABEER PURA, DABEER PURA, C	INDIA	TELAN	HYDE	500024	PTEL0025126		Amount for uncla	246.00	06-DEC-2029	DKOP							No	No	FY-7
RAMURTHY	CHIGULLA		C	ESWAR	AIAH	14 4 208 SHAINAYATH GUNJ HYDERABAD A	INDIA	TELAN	HYDE	500012	PTEL0025127		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VIMALA	JAIN		VIMAL	CHAN	JAIN	4-1-6/B/1, BOGGULKUNTA, OPP WESLEY C	INDIA	TELAN	HYDE	500001	PTEL0025129		Amount for uncla	246.00	06-DEC-2029	ABAP			VIMALCHANDJAIN				No	No	FY-7
HANUMAN	DAS	RATHI	RAMES	LAL	RATHI	C O LAXMI NARAYAN PUJA SAMGRI 15 7 54	INDIA	TELAN	HYDE	500012	PTEL0025130		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
HARSH			MAHEN	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025131		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
SAYAR	BAI		KISHOR	CHAND		L CHIMANLAL MAHABOOB GUNJ HYDERAB	INDIA	TELAN	HYDE	500012	PTEL0025132		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
K	S	VISWANATHAN	NA			302 SAI CHALAM 2 2 647 107 BAGH AMBE	INDIA	TELAN	HYDE	500013	PTEL0025133		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
SUSMITHA	SINGARAM		MR	GUPT	SINGA	C O S M KRISHNA H NO 3 12 70 1 2ND FLO	INDIA	TELAN	HYDE	500013	PTEL0025134		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
SANTOSH			GAUTA	CHAND		2 2 647 4 A 3 F OPP SYNDICATE BANK SHIV	INDIA	TELAN	HYDE	500013	PTEL0025136		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAVICHANDRAN	LAKSHMANAN		A	V	LAKSH	5 ISHAQ COLONY A O C GATE SECUNDERAB	INDIA	TELAN	HYDE	500013	PTEL0025138		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
V	RAGHAVSWAMY		V	L	SPRAK	FLAT 304 A O C APPARTMENTS BROOKE BO	INDIA	TELAN	HYDE	500015	PTEL0025139		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BABURAJENDERA	PRASAD	KANTAMANENI	K	VENKA	KRISHN	I O B COLONY TIRUMALA GIRI SECUNDERA	INDIA	TELAN	HYDE	500015	PTEL0025140		Amount for uncla	246.00	06-DEC-2029					KRISHNAKUMARIKANT			No	No	FY-7
ANURADHA	SUBROY		M	SUBROY		69 GRUHA LAKSHMI COLONY KAKAGUDA S	INDIA	TELAN	HYDE	500015	PTEL0025141		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
S	S	MISRA	D	S	MISRA	FIET MCEME TRIMULGHERRY SECUNDERAB	INDIA	TELAN	HYDE	500015	PTEL0025142		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
CH	VENKATA	SESHIAH	MR	VENKA	SUBBA	GOLDSTAR CHAMBERS 6 3 802 AMEERPET	INDIA	TELAN	HYDE	500016	PTEL0025143		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
DEVICHAND	RANKA		SRI	ASUJI	RANKA	205 KOCHAR APARTMENT SHYAMLAL BUIL	INDIA	TELAN	HYDE	500016	PTEL0025144		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
JHANSI	KUMARI	ALLURI	MR	NAGE	RAO	H NO 7 1 215 2 A 1 BALKAMPET ROAD AME	INDIA	TELAN	HYDE	500016	PTEL0025146		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
REKHA	S	PHADNIS	MR	SUHAS	PPHAD	71 2 RT PRAKASH NAGAR OPPOSITE AIR PO	INDIA	TELAN	HYDE	500016	PTEL0025147		Amount for uncla	120.00	06-DEC-2029					MRSUHASPPHADNIS			No	No	FY-7
SYED	FAREEDUDDIN		NA			SRINIVASA TOWERS FLAT NO 604 BEGUMP	INDIA	TELAN	HYDE	500016	PTEL0025148		Amount for uncla	15.00	06-DEC-2029					MRSSHAMSFAREEDUD			No	No	FY-7
SUHAS	P	PHADNIS	NA			H NO 71 2 RT PRAKASH NAGAR OPP AIRPO	INDIA	TELAN	HYDE	500016	PTEL0025149		Amount for uncla	120.00	06-DEC-2029					MRSREKHASPHADNIS			No	No	FY-7
MAGNIRAM	KABRA		RAM	PRASA	KABRA	H NO 7 1 235 50 PRASANT COLONY BALKA	INDIA	TELAN	HYDE	500016	PTEL0025150		Amount for uncla	246.00	06-DEC-2029	ADFP							No	No	FY-7
VINITA	SHARMA		RAJNES	SHARMA		38 ANAND APARTMENTS AMEERPET HYDE	INDIA	TELAN	HYDE	500016	PTEL0025151		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAJA	SEKHAR	REDDYMUSUKU	M	SEENA	REDDY	H NO 1 11 197 1 BEGUMPET HYDERABAD	INDIA	TELAN	HYDE	500016	PTEL0025152		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
H	MEENAKSHI		H	J	DORA	GOVT QRTS NO 5 KUNDANBAGH BEGUMPE	INDIA	TELAN	HYDE	500016	PTEL0025153		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
VISWANATHAN	NAGARAJAN		MR	S	NAGAR	C O S NAGARAJAN KOUNDINYA 45 CHIKOT	INDIA	TELAN	HYDE	500016	PTEL0025155		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
R	B	SURYAPRAKASH	MR	R	SBALA	H NO 12 13 320 BEHIND WHITE HOUSE TAI	INDIA	TELAN	HYDE	500017	PTEL0025156		Amount for uncla	120.00	06-DEC-2029					MSRSVIMALA			No	No	FY-7
S	BHARGAVI		DR	V	RSRINI	SRI RAM OPPOSITE Z P 1 183 ROAD NO 2 T	INDIA	TELAN	HYDE	500017	PTEL0025157		Amount for uncla	375.00	06-DEC-2029					MISSSRADHIKAMRSSHA			No	No	FY-7
SANJUKTA	BAGCHI		KAMAL	CHAN	BAGCH	314 ASHRAYA APPTS METTUGUDA CROSS I	INDIA	TELAN	HYDE	500017	PTEL0025158		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
A	MADHAVI		A	KRISH	RAO	12 13 1241 ST NO 8 TARNAKA SECUNDERA	INDIA	TELAN	HYDE	500017	PTEL0025159		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
MAMTA	AGARWAL		MR	RAJEE	AGARW	BHORUKA ROADLINES LTD 14 7 46 47 BEGU	INDIA	TELAN	HYDE	500018	PTEL0025160		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
NAGESWARA	RAO	VANKAYALA	VENKAT	RAMAYYA		RAILWAY QUARTER 21 1 SANATH NAGAR H	INDIA	TELAN	HYDE	500018	PTEL0025161		Amount for uncla	510.00	06-DEC-2029					MRSATYAADINARAYAN			No	No	FY-7
JASWANT	PATEL		PUNJAL	RAMJI	PATEL	SARASWAT AGENCIES 6 23 KUKATPALLY PO	INDIA	TELAN	HYDE	500018	PTEL0025162		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
AJAY	KUMAR	AGARWAL	RAMKU	AGARWAL		C O M S HYDERABAD TRADERS 7 G SANAT	INDIA	TELAN	HYDE	500018	PTEL0025163		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PEDDADA	RAJASRI		P	V	NARSI	S R T 1039 SANAT NAAGR HYDERABAD	INDIA	TELAN	HYDE	500018	PTEL0025165		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
S	A	MOHIB	S	A	KALAM	169 2RT VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500018	PTEL0025166		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ASHA	S	SINGHVI	MR	SURES	MSING	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELAN	HYDE	500020	PTEL0025167		Amount for uncla	381.00	06-DEC-2029								No	No	FY-7
MADAN	MOHAN	R	KRISHN	MURT	R	H NO 1 1 189 11 LAKSHMI VIHAR CHIKADI	INDIA	TELAN	HYDE	500020	PTEL0025168		Amount for uncla	375.00	06-DEC-2029					MRSVENKATANAGALAI			No	No	FY-7
RAVELLA	SAMYUKTA		R	VENKA	RAO	10 10 131 ASHOK NAGAR HYDERABAD	INDIA	TELAN	HYDE	500020	PTEL0025169		Amount for uncla	366.00	06-DEC-2029								No	No	FY-7
SURESH	M	SINGHVI	MR	MITTH	LAL	RAYMOND RETAIL SHOP 1 1 188 CHIKKADP	INDIA	TELAN	HYDE	500020	PTEL0025170		Amount for uncla	801.00	06-DEC-2029								No	No	FY-7
TRIVIKRAM	DESAI		K	B	DESAI	801 8TH FLOOR PAIGAH PALAZA BASHEER	INDIA	TELAN	HYDE	500024	PTEL0025172		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NARASIMHA	RAO	SANKURATHRI	KRISHN	MURTHY		H NO 204 1 CHILKAL GUDA RAILWAY QUAR	INDIA	TELAN	HYDE	500025	PTEL0025173		Amount for uncla	375.00	06-DEC-2029					MRSSATYAVATHISANKI			No	No	FY-7
PADMAVATHI	K	N	G	PRAG	RAO	PLOT NO 54 VENKATA PURAM COLONY SEC	INDIA	TELAN	HYDE	500025	PTEL0025174		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PURUSHOTHAMA	RAO	KOPPOLU	SESHAG	RAO	KOPPO	6 1 276 A 6 INDIRA NR MANASA NURSING I	INDIA	TELAN	HYDE	500025	PTEL0025175		Amount for uncla	246.00	06-DEC-2029					HEMALATHAKOPPOLU			No	No	FY-7
RAVINDRA	BHATNAGAR		LATE	S	SBHAT	52 A WEST MARREDPALLI SECUNDERABAD	INDIA	TELAN	HYDE	500026	PTEL0025176		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAMASWAMY	P	AIYAR	LATE	L	PAIYAR	FLAT NO 106 SMR EMPIRE STREET NO 9 H	INDIA	TELAN	HYDE	500026	PTEL0025177		Amount for uncla	1506.00	06-DEC-2029					MRSJAYARAMASWAM			No	No	FY-7
SUDHEER	SOMA		S	VENKA	RAO	2 5 S S S NAGAR WEST MARREDPALLY SEC	INDIA	TELAN	HYDE	500026	PTEL0025178		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
SWARAJAYA	LAKSHMI	DURVASULA	D	SOME	RAO	PLOT NO 29 SAMRAT COLONY JALEL GARD	INDIA	TELAN	HYDE	500026	PTEL0025179		Amount for uncla	510.00	06-DEC-2029					MRSOMESWARARAOD			No	No	FY-7
SUNIL	KUMAR	R	MR	R	NARAY	KAMAL 42 MARREDPALLY WEST SECUNDER	INDIA	TELAN	HYDE	500026	PTEL0025180		Amount for uncla	636.00	06-DEC-2029								No	No	FY-7
B	B	RUNWAL	B	N	RUNW	SELECT HOUSE FLAT NO 32 10 3 2 EAST MA	INDIA	TELAN	HYDE	500026	PTEL0025181		Amount for uncla	246.00	06-DEC-2029					CHANDRESHKUMARRU			No	No	FY-7
M	J	SULOCHANA	M	V	JRAO	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025182		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
M	V	JESHWANTHRAO	M	VENKA	TALAX	35 SARVA SUKHI SOC MARREDPALLY WEST	INDIA	TELAN	HYDE	500026	PTEL0025183		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
R	VENKATASUBRAMANIAN		SRI	S	RAGHU	H NO 10 3 74 23 6 EAST MARREDPALLY SEC	INDIA	TELAN	HYDE	500026	PTEL0025184		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VENKATASUBRAMANIAN	RAGHURAMAN		S	RAGHU	RAMA	H NO 10 3 74 23 6 EAST MARREDPALLY SE	INDIA	TELAN	HYDE	500026	PTEL0025185		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
CHANDRASHEKHAR	RAMCHANDRA	KAKADE	LATE	RAMA	TUKAR	H NO 3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025186		Amount for uncla	465.00	06-DEC-2029					MRSIRACHANDRASHEK			No	No	FY-7
RAMCHANDRA	TUKARAM	KAKADE	TUKAR	KAKADE		3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025187		Amount for uncla	180.00	06-DEC-2029					MRSSUNETRARAMCHA			No	No	FY-7
SHRILEKHA	BHASALE		SHYAM	BHASALE		3 4 828 2 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025188		Amount for uncla	510.00	06-DEC-2029					MRSHYAMKANTBHASA			No	No	FY-7
SUNETRA	RAMCHANDRA	KAKADE	LATE	RAMA	TUKAR	H NO 3 4 828 BARKATPURA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025189		Amount for uncla	375.00	06-DEC-2029					MRCHANDRASHEKHAR			No	No	FY-7

SURVA	PRAKASH	PATANGE	BASANT	LAL	PATAN	H NO 3 1 361 NIMBOIADDA KACHIGUDA H	INDIA	TELAN	HYDE	500027	PTEL0025190		Amount for uncla	246.00	06-DEC-2029					ARAMESHBABUAVVAR		No	No	FY-7
NIDHI	JAIN		RAJESH	KIYAWAT		4 7 109 ESAMIYA BAZAR HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025191		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MAHENDER	KUMAR		SHIV	SHANKER		3 2 326 CHAPPAL BAZAR PANNALAL BUILD	INDIA	TELAN	HYDE	500027	PTEL0025193		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BIHARILAL	KABRA		MOHAN	KABRA		3 4 459 LANE OPP REDDY WOMENS COLLE	INDIA	TELAN	HYDE	500027	PTEL0025194		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VIJAYA	KUMARI	B	VIJAYA	RAO		3 1 418 NIMBOLI ADDA KACHIGUDA HYDER	INDIA	TELAN	HYDE	500027	PTEL0025196		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
S	MADHAVI		S	VENU		3 2 532 KACHIGUDA HYDERABAD	INDIA	TELAN	HYDE	500027	PTEL0025197		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
AKHTER	SYED	BASHARATULLAH	NA			H NO 12 2 260 2 MURADNAGAR HYDERAB	INDIA	TELAN	HYDE	500028	PTEL0025200		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NALINI	SAI	SUBRAMANIAM	NA			D 205 HILINE ANSARI COMPLEX NEAR S D E	INDIA	TELAN	HYDE	500028	PTEL0025201		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
PRAKASH	BHASKAR	MUJUMDAR	B	MURL	MUJU	CANARA BANK NMDC BLDG 10 3 311 J MA	INDIA	TELAN	HYDE	500028	PTEL0025202		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PULAVARTHY	HARSHA		P	V	RKRISH	H NO 12 2 422 39 103VIJAYA PRIYA APPAR	INDIA	TELAN	HYDE	500028	PTEL0025203		Amount for uncla	1020.00	06-DEC-2029					PULAVARTHYSUBBALA		No	No	FY-7
P	RAKSHA		P	V	RAMA	C O P V RAMAKRISHNA 12 2 522 39 103 VI	INDIA	TELAN	HYDE	500028	PTEL0025204		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
AFSAR	NASEEM	KHATOON	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELAN	HYDE	500029	PTEL0025205		Amount for uncla	375.00	06-DEC-2029					MRIRFANKHANSANDO		No	No	FY-7
ASHOK	KUMAR	GILADA	MR	B	LGILAD	3-6-227 HIMAYATH NAGAR STREET NO 15	INDIA	TELAN	HYDE	500029	PTEL0025206		Amount for uncla	96.00	06-DEC-2029	ABFP			KIRANGILADA			No	No	FY-7
BAHADUR	MAL	GUPTA	JAIDAY	GUPTA		3 4 207 TOBACCO BAZAR SECUNDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025207		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BAL	KISHAN		MR	RADHAKISHA		PARAS CHAMBER 1ST FLOOR HIMMAYATN	INDIA	TELAN	HYDE	500029	PTEL0025208		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
D	SHENOY		NA			1 2 212 6 1 GAGAN MAHAL ROAD DOMAL	INDIA	TELAN	HYDE	500029	PTEL0025209		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
D	A	PRASAD	MR	DHAN	RAO	VANTAGE INVESTMENTS P LTD 303 3RD FL	INDIA	TELAN	HYDE	500029	PTEL0025210		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
G	PRAKASH		MR	P	PGOPA	H NO 6 1 339 7 1 PADMA RAO NAGAR SEC	INDIA	TELAN	HYDE	500029	PTEL0025211		Amount for uncla	636.00	06-DEC-2029							No	No	FY-7
IRFAN	KHAN	SANDOZI	DR	M	KSAND	3 6 369 A 25 ST 1 HIMAYAT NAGAR HYDER	INDIA	TELAN	HYDE	500029	PTEL0025212		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JYOTI	GUPTA		KISHOR	KUMA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIR	INDIA	TELAN	HYDE	500029	PTEL0025213		Amount for uncla	381.00	06-DEC-2029					MRKISHOREKUMARGU		No	No	FY-7
KARANVIR	SEHGAL		SHRI	T	RSEHG	3 5 1086 JAISHWAL ROAD NARAYANA GUD	INDIA	TELAN	HYDE	500029	PTEL0025214		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
K	SRI	HARI	LATE	K	SRIRAN	H NO 1 2 215 A FLAT NO 4 GAGAN VIHAR A	INDIA	TELAN	HYDE	500029	PTEL0025215		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
NEELAM	SINGHAL		DR	ASHO	SINGH	202 BHAVYA HARITHA APTS MADHURA NA	INDIA	TELAN	HYDE	500029	PTEL0025216		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
RASHMI	SEHGAL		KARAN	SEHGAL		3 5 1086 JAISWAL ROAD NARAYANAGUDA	INDIA	TELAN	HYDE	500029	PTEL0025217		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJVANTI	GUPTA		ASWAN	KUMA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIR	INDIA	TELAN	HYDE	500029	PTEL0025218		Amount for uncla	636.00	06-DEC-2029					MRASWANIKUMARGU		No	No	FY-7
RAMESH	BABU	CHAKKA	MR	C	VSUBB	307 SRI GANESH APARTMENTS ROAD NO 5	INDIA	TELAN	HYDE	500029	PTEL0025219		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
SARITA	GUPTA		MR	AVINA	GUPTA	C O MUSSADDILAL SONS JEWELLERS BASIR	INDIA	TELAN	HYDE	500029	PTEL0025220		Amount for uncla	381.00	06-DEC-2029					MRAVINASHGUPTA		No	No	FY-7
SHAMLAL			LATE	MALU	RAM	3 5 890 HIMAYAT NAGAR HYDERABAD	INDIA	TELAN	HYDE	500029	PTEL0025221		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
SANJU	RATHI		MR	NARAY	RATHI	6 6 467 A 1 GANDHI NAGAR SECUNDERAB	INDIA	TELAN	HYDE	500029	PTEL0025222		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
TELANGANA	INVESTMENTS	FINANCELTD	NA			C 4 HYDERABAD BUSINESS CENTRE BASHE	INDIA	TELAN	HYDE	500029	PTEL0025223		Amount for uncla	1204.00	06-DEC-2029							No	No	FY-7
TEJASH	H	KARANI	MR	H	SKARA	STOCK MASTER INVESTMENTS 3 6 369 A 2	INDIA	TELAN	HYDE	500029	PTEL0025224		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAYA	DOGIPARTHI		RAVI	KRISHNA		202 HULIGUDI APPARTMENTS ROAD NO 1	INDIA	TELAN	HYDE	500029	PTEL0025225		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	S	RPRASAD	C	SUBRAHMAN		FLAT 206 ANASUYA APARTMENTS 3 6 590	INDIA	TELAN	HYDE	500029	PTEL0025226		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADHUSUDAN	BOJJA		B	JAYARAMULU		3 5 1089 13A Y M C A NARAYANGUDA HYD	INDIA	TELAN	HYDE	500029	PTEL0025227		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHATTAD	HARIKISHOR		MOHAN	BHATTAD		G 2 PENTOJI ENCLAVE 3 6 270 HIMAYATNA	INDIA	TELAN	HYDE	500029	PTEL0025228		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PURABI	RAY	CHANDHURI	S	RAY	CHAUD	STATE BANK OF HYDERABAD STAFF TRAINI	INDIA	TELAN	HYDE	500029	PTEL0025230		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SYED	HASHAM	HUSSAINI	RAHAM	ULLAH	HUSSA	H NO 3 6 545 HIMAYATHNAGAR ROAD NO	INDIA	TELAN	HYDE	500029	PTEL0025231		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SANDEEP	MULAJKER		ASHOK	MULAJKER		3 5 1092 6 1 VENKETSHWARA COLONY NA	INDIA	TELAN	HYDE	500029	PTEL0025232		Amount for uncla	75.00	06-DEC-2029							No	No	FY-7
PORUMAMILLA	NAGENDRAMMA		MR	P	SUBBA	FLAT NO 1 GROUND FLOOR ESHWARI APTS	INDIA	TELAN	HYDE	500029	PTEL0025233		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DURGESH	NANDINI	SETHI	MR	SUSHI	KUMA	C O DR SAROJINI REDDY 13 A OPP POST OF	INDIA	TELAN	HYDE	500029	PTEL0025234		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	USHA	SREE	A	ANJANEYULU		FLAT NO 12 BLOCK NO 15 RAMARAJA NAG	INDIA	TELAN	HYDE	500029	PTEL0025235		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	MULAJKER		MR	BHASK	RAO	H NO 3 5 1092 6 1 VENKETESHWARA COL	INDIA	TELAN	HYDE	500029	PTEL0025236		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
VINOD	VALLABHJI	DOSHI	VALLAB	DOSHI		LAXMINARAYAN APARTMENT STREET NO 1	INDIA	TELAN	HYDE	500029	PTEL0025238		Amount for uncla	246.00	06-DEC-2029					MRSPARULVINODDOSH		No	No	FY-7
G	RAMA	KRISHNA	MR	G	SUBBA	H NO 6 3 662 8 A JAFAR ALI BAGH SOMAJI	INDIA	TELAN	HYDE	500032	PTEL0025239		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
GOURAIAH	KEERTHI		VENKAT	K		QNO 877A BHEL TOWNSHIP RAMACHAND	INDIA	TELAN	HYDE	500032	PTEL0025240		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRASANNA	KUMAR	JENA	DUSHA	JENA		886 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	TELAN	HYDE	500033	PTEL0025241		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
T	BALAJI		MR	VENKATNARA		PLOT NO 109 ROAD NO 10C MLA M P S C	INDIA	TELAN	HYDE	500033	PTEL0025242		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
JANARDHAN	RAO	JAGINI	LAXMA	JAGINI		PLOT NO 138 NAVANIRMAN NAGAR ROAD	INDIA	TELAN	HYDE	500033	PTEL0025243		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARUN	B	MULAJKER	MR	BHASK	MULAJ	SCIENTIFIC METERS PVT LTD ROAD NO 13	INDIA	TELAN	HYDE	500034	PTEL0025244		Amount for uncla	375.00	06-DEC-2029					MRSLATAAMULAJKER		No	No	FY-7
AMEETA	BANSAL		MR	SHYAN	BANSA	H 2 2ND FLOOR LAKEVIEW APTS ROAD NO	INDIA	TELAN	HYDE	500034	PTEL0025245		Amount for uncla	621.00	06-DEC-2029							No	No	FY-7
M	SHEILA	REDDY	M	V	BHASK	170A MLAS COLONY ROAD NO 1 BANJARA	INDIA	TELAN	HYDE	500034	PTEL0025246		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MADANLAL	CHABRA		BANAR	CHABRA		8 2 703 3 ROAD NO 12 DHANUSH SHANTI	INDIA	TELAN	HYDE	500034	PTEL0025247		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NISREEN	ATTARI		MR	MURT	ATTAR	SARITA APARTMENTS ROAD NO 4 FLAT N	INDIA	TELAN	HYDE	500034	PTEL0025248		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
POONAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025250		Amount for uncla	2750.00	06-DEC-2029							No	No	FY-7
PUNAM	CHAND	AGARWAL	MR	BHAGWANDA		8 2 335 1 ROAD NO 5 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025251		Amount for uncla	1140.00	06-DEC-2029							No	No	FY-7
RAVI	KUMAR		MR	SRILAL	SHARM	8 2 470 ROAD NO 1 BANJARA HILLS HYDER	INDIA	TELAN	HYDE	500034	PTEL0025252		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SURENDRA	REDDY	KOTIMREDDY	SRI	K	VKRED	C O K S REDDY BLOCK C CLAT NO 4 II FLR	INDIA	TELAN	HYDE	500034	PTEL0025254		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SARITA	AGARWAL		RAJESH	AGARWAL		8 2 332 A ROAD NO 3 BANJARA HILLS HYDE	INDIA	TELAN	HYDE	500034	PTEL0025255		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
COMPAR	INVESTMENTS	PRIVATELIMITED	NA			8 2 540 2 BANJARA HILLS HYDERABAD	INDIA	TELAN	HYDE	500034	PTEL0025257		Amount for uncla	1204.00	06-DEC-2029							No	No	FY-7
SHANTA	KUTTY		R	K	KUTTY	ASHRAY PLOT NO 29 ROAD NO 14 BANJAR	INDIA	TELAN	HYDE	500034	PTEL0025258		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SHEETAL	AGRAWAL		SAILESH	AGRAWAL		8-2-470 ROAD NO 1 NEAR VENGAL RAO PA	INDIA	TELAN	HYDE	500034	PTEL0025259		Amount for uncla	195.00	06-DEC-2029	AEXP			DEYANAAGARWAL			No	No	FY-7
HAMIDUDDIN	M	D	M	D	AMAN	C O HUSSAIN SHARIFF H NO 8 2 310 1 6 NA	INDIA	TELAN	HYDE	500034	PTEL0025260		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRINIVAS	PAVAN	KUMARKONDAGUNTURI	K	RANG	RAO	H NO 6 3 609 30 ANAND NAGAR COLONY K	INDIA	TELAN	HYDE	500034	PTEL0025261		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
I	RAJ	KUMARI	MR	I	PRABH	8 2 686 2 ROAD NO 2 BANJARA HILLS HYD	INDIA	TELAN	HYDE	500034	PTEL0025262		Amount for uncla	3350.00	06-DEC-2029							No	No	FY-7
ZEHRA			BAQUA	HUSSAIN		H NO 8 2 693 2 8 MITHILA NAGAR BANJAR	INDIA	TELAN	HYDE	500034	PTEL0025263		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
VASANTHA	LAKSHMI	VELAGAPUDI	RAMES	VELAGAPUDI		H NO 7 11 ROAD NO 1 GREEN HILLS COLON	INDIA	TELAN	HYDE	500035	PTEL0025264		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	V	SPRABHAKAR	LATE	K	KRISHN	8 2 VIKAS NAGAR DILSUKHNAGAR HYDERA	INDIA	TELAN	HYDE	500036	PTEL0025265		Amount for uncla	900.00	06-DEC-2029							No	No	FY-7
LAXMAN	SINGH	PARMAR	MR	RANJIT	SINGH	FLAT NO 16 RAGHAVENDRA TOWER ANDH	INDIA	TELAN	HYDE	500036	PTEL0025266		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
M	RAMESH		NA			H NO 16 2 147 4 B MALAKPET HYDEABAD	INDIA	TELAN	HYDE	500036	PTEL0025267		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
QUDRATHUNNISA	BEGUM		M	M	ALIBAI	H NO 16 8 238 3 GULFISHAN NEW MALAKP	INDIA	TELAN	HYDE	500036	PTEL0025268		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJABABRU	THATIKUNTA		T	NARASIAH		16 2 146 28 B DAYANAND NAGAR NEW M	INDIA	TELAN	HYDE	500036	PTEL0025269		Amount for uncla	465.00	06-DEC-2029	BJMP			MADISHETTYPARTHA			No	No	FY-7
V	SARALA	NAIR	A	GOVIN	RAO	16 10 182 6 MUNICIPAL COLONY MALAKPE	INDIA	TELAN	HYDE	500036	PTEL0025270		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIDHYAVATHI	AMMANABOLU		A	BALARAJAIAH		HNO 16 2 705 1 2 3MM LINE NO 2 ANAND	INDIA	TELAN	HYDE	500036	PTEL0025271		Amount for uncla	246.00	06-DEC-2029					SRINIVASULUAMMANA		No	No	FY-7
G	M	RSHARMA	G	GOPA	KRISHN	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TELAN	HYDE	500036	PTEL0025272		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7

VENKATESWARLU	AVVARI		VENKATASUBBAIAH			H NO 16 2 147 B 3 NEW MALAKPET HYDER	INDIA	TELAN	HYDE	500036	PTEL0025274		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
A	MURALI	RAJU	MR	A	CHKRA	MEENA SADAN H NO 45 A SANJEEVA REDD	INDIA	TELAN	HYDE	500038	PTEL0025276		Amount for uncla	120.00	06-DEC-2029					MRSAMEENAKSHI		No	No	FY-7
ASHOK	SINGHAL		MR	M	PSINGI	FAUNA FLORA PHARMACEUTICALS LTD 20	INDIA	TELAN	HYDE	500038	PTEL0025277		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
LAKSHMI	SREEPADA		MR	S	VRATN	390 3 RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELAN	HYDE	500038	PTEL0025278		Amount for uncla	6.00	06-DEC-2029					MRVENKATARATNAMS		No	No	FY-7
PADMAVALLI	KUNDA		S	K	KUNDA	501 SAI SADAN APTS OPP SBI BALAKAMPE	INDIA	TELAN	HYDE	500038	PTEL0025279		Amount for uncla	465.00	06-DEC-2029					MRSVKUNDA		No	No	FY-7
SRINIVASCHARI	VINJAMURI		V	J	CHARI	251 3RT SANJEEVA REDDY NAGAR HYDERA	INDIA	TELAN	HYDE	500038	PTEL0025280		Amount for uncla	510.00	06-DEC-2029					MRRAMESHKUMARVIN		No	No	FY-7
SAMBASIVA	RAO	ALURI	BASAVA	ALURI		FLAT NO 206 LAASYA BLOCK POOJITHA EST	INDIA	TELAN	HYDE	500038	PTEL0025282		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	JAGANNATH	RAO	M	R	SURYA	C 47 MADHURA NAGAR HYDERABAD	INDIA	TELAN	HYDE	500038	PTEL0025283		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
RAMAKRISHNA	RAO	AVASARALA	NARAYA	RAO	AVASA	17 127 4 2 ANNAPURNA NAGAR UPPAL HY	INDIA	TELAN	HYDE	500039	PTEL0025285		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MARTHA	AMARNATH		AMARN	PRABHAKAR		C O MRS N BHADRAPPA H NO 44 65 2 OPP	INDIA	TELAN	HYDE	500040	PTEL0025288		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
K	S	SUBRAMANYAMSETTY	MR	K	SSSETT	5 1 VEERAPILAY STREET CROSS SANGAM R	INDIA	TELAN	HYDE	500042	PTEL0025289		Amount for uncla	240.00	06-DEC-2029							No	No	FY-7
SRINIVAS	PURRA		CHENNI	PURRA		H NO 1 70 H A L BALANAGAR R R DIST HYD	INDIA	TELAN	HYDE	500042	PTEL0025290		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
B	PRAKASH	REDDY	BALAKR	REDDY		PLOT NO 9 STREET NO 4 MADHUVAN ENCL	INDIA	TELAN	HYDE	500044	PTEL0025291		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SIVARAMAKRISHNA	RAO	TRIPURANENI	SRI	VENKA	RATNA	2 1 514 1 4 NALLAKUNTA HYDERABAD	INDIA	TELAN	HYDE	500044	PTEL0025292		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAVINDRA	REDDY	BG	B	GOPA	REDDY	2 2 1137 8 1 B 1 NEW NALLAKUNTA HYDER	INDIA	TELAN	HYDE	500044	PTEL0025293		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
B	VEERENDRA		B	JAGAN	MOHA	2 1 267 268 1ST FLOOR NEAR FEVER HOSPI	INDIA	TELAN	HYDE	500044	PTEL0025294		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
VENKATA	RAMANA	MANDAPATI	VENKAT	RAJU	MAND	H NO 2 1 398 NR VMS JUNIOR COLLEGE NA	INDIA	TELAN	HYDE	500044	PTEL0025295		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ILA	BASU		KALIPAD	BASU		HOUSE NO 8 3 225 10 YOUSUFGUDA CHEC	INDIA	TELAN	HYDE	500045	PTEL0025296		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHOBHA	PRASAD		J	N	BHAVA	D 7 A G STAFF QUARTERS YOUSUFGUDA HY	INDIA	TELAN	HYDE	500045	PTEL0025297		Amount for uncla	375.00	06-DEC-2029					MRJNBHAVANIPRASAD		No	No	FY-7
VIJAYA	KUMAR	UPPALA	PRASAD	RAO		B 3 IST FLOOR VINAY APARTMENTS MALLIK	INDIA	TELAN	HYDE	500047	PTEL0025298		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	R	ANAND	S	RAMA	MURTI	1 105 SAI NAGAR MALKAJGIRI HYDERABAD	INDIA	TELAN	HYDE	500047	PTEL0025299		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
TITUS	P		P	JAYAS	TITUS	H NO 19 13 GAUTHAM NAGAR MALAKAJGI	INDIA	TELAN	HYDE	500047	PTEL0025300		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PREM	SAGAR	N	N	L	NSAST	1 163 BHAVANI NAGAR MALAKAJGARI HYD	INDIA	TELAN	HYDE	500047	PTEL0025301		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VEENA	SINGH		B	S	BALDE	2 249 VANI NAGAR MALKAJGIRI HYDERABA	INDIA	TELAN	HYDE	500047	PTEL0025302		Amount for uncla	375.00	06-DEC-2029					MRBALDEVSINGH		No	No	FY-7
RAMESHCHANDRA	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 14 BAKARAM HYDERABAD	INDIA	TELAN	HYDE	500048	PTEL0025303		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MAHENOOR	JABEEN		SHUJAT	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025304		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
ZARAFATH	ALI	KHAN	MAHBO	ALI	KHAN	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025305		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
SHUJATH	ALI	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTANPUR	INDIA	TELAN	HYDE	500048	PTEL0025306		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
ZAIBA	HAMEED	KHAN	MR	MAHB	ALIKHA	1 7 178 HAMEED MANSION ZAMISTAN PUF	INDIA	TELAN	HYDE	500048	PTEL0025307		Amount for uncla	6.00	06-DEC-2029					MRSHUJATHALIKHAN		No	No	FY-7
VIRJI	PATEL		SRI	SHIVJI	PATEL	1 7 145 C 12 BAKARAM HYDERABAD	INDIA	TELAN	HYDE	500048	PTEL0025308		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
BINDU	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025309		Amount for uncla	255.00	06-DEC-2029					MSVIMALAPBHANSALI		No	No	FY-7
PRITI	D	DOSHI	MR	DHIMANT		8 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025310		Amount for uncla	255.00	06-DEC-2029					MRBINDUKDOSHI		No	No	FY-7
P	A	VENKATESH	P	N	ANANT	64 I T I LAYOUT B E L ROAD BANGALORE	INDIA	TELAN	HYDE	500054	PTEL0025311		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VIMALA	P	BHANSALI	MR	PRABHUDAS		9 MANGROL VANIT NIVAS 59ST ANDRUS R	INDIA	TELAN	HYDE	500054	PTEL0025312		Amount for uncla	255.00	06-DEC-2029					MRPRABHUDASTBHAN		No	No	FY-7
GIRDHARILAL	SONI		MR	SHANI	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025313		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
OMPRAKASH	SONI		MR	GIRDHARILAL		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025314		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
PRABHA	SONI		MR	OMPRAKASH		10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025315		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
SULOCHANA	SONI		MR	SHIVR	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025316		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
SHIVRAJ	SONI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025317		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
SARJU	DEVI		MR	GIRDH	SONI	10 3 563 VIJAY NAGAR COLONY HYDERABA	INDIA	TELAN	HYDE	500057	PTEL0025318		Amount for uncla	291.00	06-DEC-2029							No	No	FY-7
MANOHAR	HAWARE		MR	KHUSH	HAWA	D 41 1 DEFENCE LABS QUARTERS KANCHAN	INDIA	TELAN	HYDE	500058	PTEL0025319		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
J	KANAKA	DURGA	J	P	RAO	PLOT NO 60 LAXMINAGAR COLONY SAIDA	INDIA	TELAN	HYDE	500059	PTEL0025320		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHAHANA	ANWAR		MR	S	ANWA	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025321		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
MOHD	Z	KHAN	MR	M	VAJHIU	23 6 308 SULTAN SHAHI HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025322		Amount for uncla	15.00	06-DEC-2029					MRSKARIMUNNISA		No	No	FY-7
H	RAMRAJ		MR	H	VISHW	23 6 868 SHAH ALI BANDA HYDERABAD	INDIA	TELAN	HYDE	500065	PTEL0025323		Amount for uncla	246.00	06-DEC-2029					MRSHVIJAYALAXMIMR		No	No	FY-7
KAMAL	JEET	SINGH	MR	GANG	SINGH	HIG 23 HIG 23 9TH PHASE KPHB COLONY H	INDIA	TELAN	HYDE	500072	PTEL0025324		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
SHANTA	NANDAKISHORE	KUNDAPUR	NANDA	KUNDAPUR		HIG 149 KPHB COLONY PHASE I II NEAR RC	INDIA	TELAN	HYDE	500072	PTEL0025325		Amount for uncla	510.00	06-DEC-2029					MRNANDAKISHOREKU		No	No	FY-7
A	RAGHU	NATHREDDY	A	V	KRISHN	FLAT NO 105 CARPI TOWERS SRINAGAR CO	INDIA	TELAN	HYDE	500073	PTEL0025326		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VIJAY	CHAND		GOPI	CHAND		SHANTA VILLA PLOT 44PAVANPURI COLON	INDIA	TELAN	HYDE	500074	PTEL0025327		Amount for uncla	246.00	06-DEC-2029					ASHWINGHANATE		No	No	FY-7
HIMABALA	GOTETI		RAJU	GOTETI		C O DR G JAYARAMA RAO PLOT NO 198 KA	INDIA	TELAN	HYDE	500076	PTEL0025328		Amount for uncla	246.00	06-DEC-2029					RAJUGOTETI		No	No	FY-7
DHAVAL	PAREKH		JOGESHCHANDRA			6 3 660 111 AMRIT APARTMENT III KAPADI	INDIA	TELAN	HYDE	500082	PTEL0025333		Amount for uncla	510.00	06-DEC-2029					MRMAINAKPAREKH		No	No	FY-7
K	K	SWAMINATH	K	E	KRISHN	A 403 MY HOME HILL VIEW APTS RAJBHAV	INDIA	TELAN	HYDE	500082	PTEL0025334		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
AMITA	GOEL		MR	R	SGOEL	P J 50 OFFICERS COLONY PUNJAGUTTA HY	INDIA	TELAN	HYDE	500082	PTEL0025335		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNDARAM	HARIHARA	RAGHAVAN	SUNDA	RAGHAVAN		PLOT NO 105 SHAILI GARDENIA MALLIKA N	INDIA	TELAN	HYDE	500087	PTEL0025336		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
RANIPET	MUBARAK	BASHA	RANIPE	ABDU	RAHEE	PLOT NO 85 HMT OFFICERS COLONY SAINI	INDIA	TELAN	HYDE	500094	PTEL0025337		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KRISHAN	MAHESHWARI		MR	DEVI	SARAM	C O NICE ELECTRICALS 5 1 557 3 SYED JUNC	INDIA	TELAN	HYDE	500195	PTEL0025338		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
SANJAY	KUMAR	AGARWAL	R	P	AGARV	5 2 966 OSMAN GANJ HYDERABAD	INDIA	TELAN	HYDE	500195	PTEL0025339		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAYCHAND	SHRIMAL		KAPURC	SHRIMAL		4 5 313 SULTAN BAZAR HYDERABAD	INDIA	TELAN	HYDE	500195	PTEL0025340		Amount for uncla	2931.00	06-DEC-2029					MSKAMALASHRIMAL		No	No	FY-7
K	SHANKARA	CHARY	MR	K	RAMAI	H NO 18 3 500 LAXMINAGAR O S ALIABAD	INDIA	TELAN	HYDE	500253	PTEL0025341		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
ANURADHA	BAJAJ		MR	OM	PRAKA	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025342		Amount for uncla	6.00	06-DEC-2029					MROMPRAKASHBAJAJ		No	No	FY-7
OM	PRAKASH	BAJAJ	MR	BANSI	BAJAJ	21 4 486 CHARMAHAL NEAR SIKH GURUDV	INDIA	TELAN	HYDE	500264	PTEL0025343		Amount for uncla	6.00	06-DEC-2029					MRSANURADHABAJAJ		No	No	FY-7
SRIRAM	REDDY	KALLU	K	ANAN	REDDY	H NO 20 1 33 INSIDE OLD BRIDGE HYDERAE	INDIA	TELAN	HYDE	500264	PTEL0025344		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
VENUGOPAL	BUNG		SRINIVA	BUNG		20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELAN	HYDE	500264	PTEL0025345		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HIRAMANI	BUNG		SHIV	KUMA	BANG	20 2 54 BUNG LANE KABUTAR KHANA HYD	INDIA	TELAN	HYDE	500264	PTEL0025346		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NIDHI	SAXENA		S	C	SAXEN	19 1 326 DOODH BOWLI HYDERABAD	INDIA	TELAN	HYDE	500264	PTEL0025348		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
RAJKUMAR	LAKMALA		NA			H NO 23 6 6 10 KISHAN PARSHAD DEIVDI S	INDIA	TELAN	HYDE	500265	PTEL0025349		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
DEEPA	GUPTA		VINOD	KUMA	GUPTA	C O VIMAL ROLLER FLOUR MILLS SURVEY N	INDIA	TELAN	HYDE	500267	PTEL0025350		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
KASI	ANNAPURNA	JAMMULA	RAMA	RAO		C O SRI VENKATA RATNA METALS P LTD PL	INDIA	TELAN	HYDE	500355	PTEL0025351		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BAJRANGLAL	MUNDADA		MR	RATANLAL		GURU KRUPA 12 11 205 1 BRAHMIN BASTI	INDIA	TELAN	HYDE	500361	PTEL0025352		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
KODARAPU	KRISHNA		K	VEERAIAH		H NO 11 3 222 MOHD GUDA NAMALA GUN	INDIA	TELAN	HYDE	500361	PTEL0025353		Amount for uncla	255.00	06-DEC-2029					KODARAPUHEMAVATH		No	No	FY-7
V	ANAND	RAMESH	BUCHIVEERAIAH			V A RAMESH H NO 12 12 74 RAVINDRANA	INDIA	TELAN	HYDE	500361	PTEL0025354		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
A	VINDHYA		MR	A	DILIPK	125 ANNAM GARDENS KAVADIGUDA SECU	INDIA	TELAN	HYDE	500380	PTEL0025355		Amount for uncla	3350.00	06-DEC-2029							No	No	FY-7
G	RAJA	SEKHAR	MR	G	LAKSHI	78 S B I COLONY NEW BAKARAM HYDERAB	INDIA	TELAN	HYDE	500380	PTEL0025356		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
NARSINGHDEEPAK	RAJPUTRA		R	SUNDI	SINGH	R NARSINGHDEEPAK 1 4 886 1 8 JAIBHAVA	INDIA	TELAN	HYDE	500380	PTEL0025357		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7

SATYAVATHY	MANTRIPRAGADA		M	V	RAMAI	PLOT NO 31 BHAGYALAXMINAGAR HYDER	INDIA	TELAN	HYDE	500380	PTEL0025358		Amount for uncla	210.00	06-DEC-2029					MRRAM	AMURTHYMAI	No	No	FY-7
PADMAJA	MEDURI		M	APPA	RAO	C O K VIMALA DEVI NEW BAKARAM D NO 1	INDIA	TELAN	HYDE	500380	PTEL0025360		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	VIDYA	LAKSHMI	H	K	SRIDHA	6 3 187 5 JAYANAGAR COLONY NEW BHOI	INDIA	TELAN	HYDE	500380	PTEL0025361		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHANA	MADHAV	POTTURI	MADHA	RAO	POTTU	H NO 36 P T COLONY NEW BAKARAM GAN	INDIA	TELAN	HYDE	500386	PTEL0025362		Amount for uncla	2040.00	06-DEC-2029							No	No	FY-7
CHANDRA	MOULI	MURARI	M	GOVIN	RAO	H NO 258 3RT VIJAYANAGAR COLONY HYD	INDIA	TELAN	HYDE	500457	PTEL0025363		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GOPAL	REDDY	SANJEEVAREDDYGARI	LAKSHN	REDDY	SANJEE	271 3 RT VIJAYANAGAR COLONY KUKATPA	INDIA	TELAN	HYDE	500457	PTEL0025364		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ZOONI	MOULANA		MOHAN	MOOLANA		10 3 311 A A3 2ND FLOOR ROAD NO 1 CAS	INDIA	TELAN	HYDE	500457	PTEL0025365		Amount for uncla	510.00	06-DEC-2029					MISSNAAZNEENBANUN		No	No	FY-7
P	R	PRASAADARAO	MR	P	RAMAI	302 ASHOKA CHAMBERS 5 9 22 1 1 ADARS	INDIA	TELAN	HYDE	500463	PTEL0025366		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
RAJESH	SANCHETI		MR	NATHI	SANCH	5 9 22 1 8 IST FLOOR ADARSH NAGAR HYDE	INDIA	TELAN	HYDE	500463	PTEL0025367		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
ADAPALA	SRILAKSHMAMMA		A	VENKA	REDDY	104 ARIEN APARTMENTS 6 3 873 1 PUNJA	INDIA	TELAN	HYDE	500482	PTEL0025368		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
AJAY	DESHPANDE		DR	M	SDESH	6 3 565 SOMAJIGUDA HYDERABAD	INDIA	TELAN	HYDE	500482	PTEL0025369		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SEETHAIAH	PONDURI		NA			C O CH N RAO PLOT NO 211 EMROLE AMR	INDIA	TELAN	HYDE	500482	PTEL0025371		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUKUMAR	NEELORE		N	S	RREDD	6 3 883 A 10 PADMAVATI PALACE PUNJAG	INDIA	TELAN	HYDE	500482	PTEL0025372		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SARALA			MR	MANO	RAO	407 EMERALD AMRUTHA HILLS PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0025373		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
DEVENDER	KUMAR		SAWAR	AGARWAL		FLAT NO 307 3RD FLOOR SAPHIRE BLDGS A	INDIA	TELAN	HYDE	500482	PTEL0025375		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
V	JANAKASUTHA		K	VENKATARAN		C 16 BHEL R D QTRS VIKAS NAGAR HYDERA	INDIA	TELAN	HYDE	500593	PTEL0025377		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
AMRITHA	GEEDIKANTH		MANOH	GEEDIKANTI		Q NO A 4 TOWNSHIP BHEL R D VIKASNAGA	INDIA	TELAN	HYDE	500593	PTEL0025378		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAVITRI	SAHGAL		S	P	SAHGA	NO 9 VAYUPURI SECUNDERABAD	INDIA	TELAN	HYDE	500594	PTEL0025379		Amount for uncla	510.00	06-DEC-2029					MRPRANAYSAHGAL		No	No	FY-7
VENKATESHWARA	RAO	MANCHELLA	NA			36 38 DEFENCE COLONY SAINIKPURI POST	INDIA	TELAN	HYDE	500594	PTEL0025380		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
R	RAMESH		M	C	RAMAI	FLAT NO 10 DHRUVV APPT BHARNI COLON	INDIA	TELAN	HYDE	500594	PTEL0025381		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PUSHPA	MANGALA		RAMAN	RAO		16 2 836 D 8 5 MADHAVNAGAR NEW SAID	INDIA	TELAN	HYDE	500659	PTEL0025382		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
KVSRV	SATYA	MURTHY	LATE	SUBBA	RAOK	H NO 17 1 391 76 SUBRAHMANYA NAGAR	INDIA	TELAN	HYDE	500659	PTEL0025383		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	PUSHPA	MANGALA	I	SRINIVAS		16 2 836 D 8 5 MADHAVA NAGAR NEW SAI	INDIA	TELAN	HYDE	500659	PTEL0025384		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VENKATA	RAMANA	VEDULA	V	JAGAN	RAO	H NO 62 2 RT SAIDABAD COLONY HYDERAE	INDIA	TELAN	HYDE	500659	PTEL0025385		Amount for uncla	375.00	06-DEC-2029					MRSRINIVASVEDULA		No	No	FY-7
ANJANEYULU	NAIDU	VEMULA	ANUNT	NAIDU	VEMUI	9 25 1 MARUTHI HOSPITAL REDDY COLON	INDIA	TELAN	HYDE	500660	PTEL0025386		Amount for uncla	246.00	06-DEC-2029					BHAGYALAKSHMIVEMU		No	No	FY-7
S	MOHAN	RAO	SATHYA	RAO		52 C 232 SACHIVALAYANAGAR COLONY VA	INDIA	TELAN	HYDE	500661	PTEL0025388		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
THIRUPATHAIAN	GANDE		GANDE	BHADRAIAH		MIG C 2 A S RAO NAGAR ECIL POST HYDER	INDIA	TELAN	HYDE	500762	PTEL0025390		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KUTUMBA	RAO	DASARI	D	RAGHAVAIAH		165 LIG B DV AS RAO NAGAR HYDERABAD	INDIA	TELAN	HYDE	500762	PTEL0025391		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	KALI	KRISHNA	MR	C	GOURI	FLAT NO 154 JALA VAYU VIHAR KUKATPALL	INDIA	TELAN	HYDE	500857	PTEL0025392		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
C	KALI	KRISHNA	C	GOUR	SHANK	154 JALA VAYU VIHAR KUKATPALLY HYDER	INDIA	TELAN	HYDE	500857	PTEL0025393		Amount for uncla	120.00	06-DEC-2029					CYESODA		No	No	FY-7
SANTHI	LAKSHMI	WINSTONCHEDALADA	WINSTO	CHEDALADA		202 SAI BARDWAJA APARTMENT RAMAKRI	INDIA	TELAN	HYDE	500872	PTEL0025394		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
R	VENKATESWARA	RAO	R	KOTES	RAO	8 3 720 1 YELLREDDY GUDA HYDERABAD	INDIA	TELAN	HYDE	500873	PTEL0025395		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KARUNAKAR	CHINTA		CH	V	NARAS	H NO 8 3 976 76 1 SHALIVAHANA NAG NEA	INDIA	TELAN	HYDE	500873	PTEL0025396		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
D	P	AGRAWAL	H	L	AGRAV	C O HEMLATA AGRAWAL H NO 8 3 960 3 N	INDIA	TELAN	HYDE	500873	PTEL0025397		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VINOD	PODDAR		LATE	B	PPODI	PODDAR PROJECTS LTD NACHARAM INDUS	INDIA	TELAN	VIKA	501507	PTEL0025402		Amount for uncla	510.00	06-DEC-2029					MISSANJUPODDAR		No	No	FY-7
NARSIMHA	CHARY	KISTAPURAM	VENKAT	NARAYANA		H NO 6 3 20 BARA IMAM SIDDIPET DIST ME	INDIA	TELAN	SIDD	502103	PTEL0025403		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	SAVITRI	DEVI	T	RAJA	SEKHA	W O T RAJASEKHAR QUARTER NO 2400 OF	INDIA	TELAN	ZAHI	502205	PTEL0025405		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATHYAPAL	REDDY	TENKAYYAGARI	AGAM	REDDY	TENKA	POST NARSINGI MANDAL CHEGUNTA DIST	INDIA	TELAN	ZAHI	502248	PTEL0025407		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PADMA	REDDY	NAKKALA	BAGI	REDDY		C O J CHENDRA REDDY CHINAKODUR DISTT	INDIA	TELAN	ZAHI	502273	PTEL0025408		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
K	ARJUN		RAMANNA			H NO 42 20 NETAJI NAGAR PATANCHERU M	INDIA	TELAN	ZAHI	502319	PTEL0025410		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAMA	KRISHNA	AKKINAPALLY	A	V	RAMAI	SCIENTIST AGRONOMY CLAN ICRISAT PATA	INDIA	TELAN	ZAHI	502324	PTEL0025411		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GHANSHYAM	NAGDEV		SRI	RAMSINGH		VINOD SURGICAL TRADERS STATION RD O	INDIA	TELAN	NIZA	503001	PTEL0025412		Amount for uncla	510.00	06-DEC-2029					MRSBHAVANAGNAGDE		No	No	FY-7
RATHAN	KUMAR		JUGRAJ			NO 2 BAZZAR STREET RANIPET NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025413		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SAVITRAMMA	IRUVANTI		I	RAMA	RAO	H NO 1 1 10 1 VINAYAK NAGAR NIZAMABA	INDIA	TELAN	NIZA	503001	PTEL0025414		Amount for uncla	375.00	06-DEC-2029					MISSGAYATREEIRUVAN		No	No	FY-7
VINAY	KUMAR	AGARWAL	POONA	CHAND		H NO 6 1539 4 BESIDE SBH GURBABADI RO	INDIA	TELAN	NIZA	503001	PTEL0025415		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
GURUSAMY	RAMESH		M	GURUSAMY		TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	TELAN	NIZA	503001	PTEL0025416		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	SANTOSH		SH	A	MALLA	H NO 3 12 74 ASHOKVEEDI NIZAMABAD A	INDIA	TELAN	NIZA	503001	PTEL0025417		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRINIVAS	VISHWANATHAM		GANGA	VISHWANATH		H NO 6-26-158/1 GURBABADI ROAD NEAR	INDIA	TELAN	NIZA	503002	PTEL0025418		Amount for uncla	246.00	06-DEC-2029	ABHP				SRINIVASYEMULA		No	No	FY-7
Y	RAMCHANDER	YELALA	BAPU	YELALA		POST GADKOL VIA DARAPALLY MANDALI S	INDIA	TELAN	KAM	503165	PTEL0025420		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHINNA	RAMULU	DHONDHA	RAMUL	CHINN	DHONI	H NO 2 63 POST PERKIT MAN ARMOOR DIS	INDIA	TELAN	ARM	503224	PTEL0025421		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GANGA	MOHAN	ALJAPUR	SHIVALING	USA		KAVERI MEDICAL GENERAL STORES NR BU	INDIA	TELAN	ARM	503224	PTEL0025422		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJENDER	PRASAD	SHARMA	KRISHN	CHAN	SHARM	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TELAN	ADIL	504001	PTEL0025423		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VALLALA	SATYANARAYANA		MR	V	VISHW	LECTURER GOVT DEGREE COLLEGE MEN P	INDIA	TELAN	ADIL	504001	PTEL0025424		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
VENUGOPAL	SONI		SRI	VITHA	PRASA	10 56 MAIN ROAD MANCHERIAL ANDHRA I	INDIA	TELAN	MAN	504208	PTEL0025425		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
CHANDRA	MOULI	ADIGICHERLA	RAJESH	ADIGICHERLA		QUARTER NO D 152 A ZONE P O RAMAKRIS	INDIA	TELAN	MAN	504301	PTEL0025427		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KOLETI	UDAYA	LAXMI	KOLETI	SUDHAKAR		HOUSE NO:8-6-10 KOTHI RAMPUR KARIMN	INDIA	TELAN	KARI	505001	PTEL0025429		Amount for uncla	375.00	06-DEC-2029					MRKCHANDRASHEKHA		No	No	FY-7
VENKATESHAM	PULLURI		RAJESHAM			ANDHRA BANK BUS STATION COMPLEX KA	INDIA	TELAN	KARI	505001	PTEL0025430		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATYANARAYANA	JILLA		BHADR	JILLA		H NO 1 3 181 OLD BAZAR KARIMNAGAR	INDIA	TELAN	KARI	505001	PTEL0025431		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEVIREDDY	PRABHAKAR	REDDI	D	V	REDDI	C O GANGARAM CO GANDHI ROAD KARIM	INDIA	TELAN	KARI	505001	PTEL0025432		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALAVATHI	MUKKA		RAMULU			MAITHRI SHARE FINANCIERS H NO 3 1 292	INDIA	TELAN	KARI	505001	PTEL0025433		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDHAKER	PADAKANTI		NAGABH	USHANAM		SRI RAJA SHEETS CEMENT SYNDICATE TILA	INDIA	TELAN	KARI	505001	PTEL0025434		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAGA	BHHOOSHANAM	SAMA	SAMA	NARSAIA		VIDYA NAGAR H NO 12 63 1 KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025435		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VAIKUNTAM	MANCHALA		M	YADAGIRI		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025436		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RADHA	MANCHALA		M	VAIKUNTAM		H NO 9 5 4 4 3 RAM NAGAR KARIM NAGAR	INDIA	TELAN	KARI	505002	PTEL0025437		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	MARUTI		NA			4 5 32 FATHEPURA KARIMNAGAR AP	INDIA	TELAN	KARI	505005	PTEL0025438		Amount for uncla	645.00	06-DEC-2029							No	No	FY-7
RAMESH	KOLA		ANAND	KOLA		POST BAOPET MANDALAM YELKATHURTH	INDIA	TELAN	PEDD	505101	PTEL0025439		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
N	VINODA	KUMARI	RAVIKA	RAJANNA		P O BEGAMPET MANDAL KAMANPUR DIST	INDIA	TELAN	PEDD	505188	PTEL0025440		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DAYAKAR	REDDY	MARAKALA	NARASI	REDDY		Q R NO D 2070 II SECTOR TILAK NAGAR P O	INDIA	TELAN	PEDD	505209	PTEL0025441		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AICHUTA	KUMAR	MALLADI	BALASU	NDARSASTRY		C 33 FERTILIZER CITY	INDIA	TELAN	PEDD	505210	PTEL0025442		Amount for uncla	375.00	06-DEC-2029					MRSANURADHAMALLA		No	No	FY-7
BAJJURI	RADHA	RANI	NA			QTR NO 4 126 P T S N T P C JYOTHINAGAR I	INDIA	TELAN	PEDD	505215	PTEL0025443		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
DINESH	CHANDRA		VIDYAD	CHAUBEY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TELAN	PEDD	505215	PTEL0025444		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	ANNAKULA		A	SATHAIAH		RADHASWAMY MEDICAL AGENCIES JAGTIA	INDIA	TELAN	JAGT	505327	PTEL0025445		Amount for uncla	510.00	06-DEC-2029					MRBALCHANDRUDUGU		No	No	FY-7
GOPALAKRISHNA	VANGALA		VEERAN	VANGALA		R A R S JAGTIAL KARIMNAGAR	INDIA	TELAN	JAGT	505327	PTEL0025446		Amount for uncla	246.00	06-DEC-2029					SHANTHAKUMARIVAN		No	No	FY-7
SHANKARAIAH	RANGA		SAMBA	RANGA		C O MUTYALA NARSAIAH ELCO R O DHARM	INDIA	TELAN	TADC	505425	PTEL0025447		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

MOHINDER	KAPOOR		B	R	KAPOO	C O MAHINDRA SELECTION HOUSE HANAM	INDIA	TELANG	WAR	506001	PTEL0025448		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BHOGILAL	MULCHAND	SHAH	MULCH	SHAH		C O MANSUKH ENTERPRISES 8 371 2 UNDE	INDIA	TELANG	WAR	506002	PTEL0025450		Amount for uncla	375.00	06-DEC-2029						MRSTARULATTASHAH	No	No	FY-7
KADARI	YELLAIAH		K	VENKATIAH		H NO 9 7 104 ELLAMMA BAZAR WARANGA	INDIA	TELANG	WAR	506002	PTEL0025451		Amount for uncla	375.00	06-DEC-2029						MRKADARISAMBAIAH	No	No	FY-7
LAXMINARAYAN	BOHRA		SATYAN	BHORA		H NO 8 298 8 299 FIRT FLOOR OLD BEAT B	INDIA	TELANG	WAR	506002	PTEL0025452		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
PRAFULLA	VINOD	CHANDRASHAH	SRI	V	CHAND	C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025453		Amount for uncla	510.00	06-DEC-2029						MRVINODCHANDRASH	No	No	FY-7
RAJNIKANT	SHAH		NA			C O MUKESH TRADERS GRAIN MARKET WA	INDIA	TELANG	WAR	506002	PTEL0025454		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SIVANAGA	KUMAR	DEVENENE	D	V	PRADS	CYE SRMT LTD BEHIND H P O STATION ROA	INDIA	TELANG	WAR	506002	PTEL0025455		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
A	VENKATESHWARLU		A	CHANDRAYA		H NO 16 7 112 GRAIN MARKET WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025456		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SREEDHAR	P		VEERAM	ALLU		H NO 12 619 1 NEAR JAIN TEMPLE RAMAN	INDIA	TELANG	WAR	506002	PTEL0025457		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LAVANYA	P		KRISHNA	MURTHY		H NO 8 4 10 KRISHNA COLONY WARANGAL	INDIA	TELANG	WAR	506002	PTEL0025458		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHAKRAPANI	THATI	KONDA	RAJAVEER	AIAH		KUMAR TRANSPORT OLD BEET BAZAR AP V	INDIA	TELANG	WAR	506002	PTEL0025459		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAKESH	KUMAR	DUBEY	LATE	SRI	RAJESV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TELANG	WAR	506002	PTEL0025460		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GOPAL	KISHAN	RAOKALVALA	RAM	MOHA	RAOKA	CIC DEPT OF PHYSICS KAKATIYA UNIVERSIT	INDIA	TELANG	WAR	506009	PTEL0025462		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CH	SHYAM	KIRAN	MR	CH	CHAND	H NO 2 5 95 2 NAKKALAGUTTA HANAMKO	INDIA	TELANG	WAR	506010	PTEL0025463		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SHYAM	KIRAN	CH	MR	CHANDRAVA		2 5 95 2 NAKKALAGUTTA HANAMKONDA V	INDIA	TELANG	WAR	506010	PTEL0025464		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
RAMADEV	AITHARAJ		A	V	NARAS	C O A V NARSIMHA RAO BANK OF INDIA LA	INDIA	TELANG	WAR	506013	PTEL0025465		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHANDRA	MOHAN	VIAMUSANI	DAMODAR			S O DAMODAR TEACHER NEAR FIRE STATIC	INDIA	TELANG	PARK	506164	PTEL0025466		Amount for uncla	246.00	06-DEC-2029						SURYAPRAKASHVIAMU	No	No	FY-7
DONGAL	PADMAJA		D	RATHNAKAR		H NO 3 8 11 MARKET STREET POST JANGA	INDIA	TELANG	JANG	506167	PTEL0025467		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARUGULA	SRINIVAS		ARUGU	PANDURANG		HOUSE NO 2 2 61 OLD BEEAT BAZAR JANG	INDIA	TELANG	JANG	506167	PTEL0025468		Amount for uncla	246.00	06-DEC-2029						PODDATURUVISWANA	No	No	FY-7
ASHOK	KUMAR	ANAGAM	NARA	HARI		GHANPOOR M POST MULUG TALUK WARA	INDIA	TELANG	JANG	506345	PTEL0025469		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VARALAXMI	GANNARAPU		RAJAGO	PALAM		H NO 9 10 22 RICCA BAZAR KHAMMAM A P	INDIA	TELANG	KHAM	507001	PTEL0025470		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GITA	TRIVEDI		NA			MAIN BAZAR P O KOTHAGUDEM DIRST KH	INDIA	TELANG	KOTH	507101	PTEL0025471		Amount for uncla	120.00	06-DEC-2029						MRSHAYLANDERKUMA	No	No	FY-7
MOHAMMED	ABDUL	RASHEED	M	A	MUJEE	SERVICE MANAGER BHARAT EARTH MOVE	INDIA	TELANG	KOTH	507101	PTEL0025472		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MATTA	VENKATA	REDDY	M	LAKSH	NARAY	6 9 20 1 GANESH BASTI KOTHAGUDEM	INDIA	TELANG	KOTH	507101	PTEL0025473		Amount for uncla	375.00	06-DEC-2029						MRSMATTAVIJAYALAKS	No	No	FY-7
TRIVEDI	SHAYLANDER		R	K	TRIVED	P ANITA TEXTILS CHINNA BAZAR KOTHAGU	INDIA	TELANG	KOTH	507101	PTEL0025474		Amount for uncla	90.00	06-DEC-2029						ARJUNKUMARAGRAWA	No	No	FY-7
ANWAR	UL	HUQ	NA			C O M A RAHAMAN K S P ROAD PALVONCH	INDIA	TELANG	BHAD	507115	PTEL0025475		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SURESH	BHUKYA		RAMULU			BE 362 BOMBAY COLONY KTPS PALONCHA	INDIA	TELANG	BHAD	507115	PTEL0025476		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRINIVASAN	BALU		NA			5 ST LAURENT BLVD OTTAWA ONTARIO K1	INDIA	TELANG	BHOI	508197	PTEL0025477		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VAJRAPU	KOTESHWAR	RAO	CHINA	NARSAIAH		19 1 47 1 IST FLOOR S V REDDY APART RED	INDIA	TELANG	MIRA	508201	PTEL0025478		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANAKAIAH	GUNTURU		G	VENKAIAH		H NO 28 8 SHIVALAYAM STREET MIRYALAG	INDIA	TELANG	MIRA	508207	PTEL0025479		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GUNTURU	KANAKAIAH		VENKAIAH			19 1 47 1 IST FLOOR S V REDDY APPARTME	INDIA	TELANG	MIRA	508207	PTEL0025480		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	REDDY	CHINNAMARRI	RAM	REDDY		SRI RAMA CHILDRENS HOSPITAL SAGAR RO	INDIA	TELANG	MIRA	508207	PTEL0025481		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	SANKARA	SASTRY	MR	K	VITHAL	C O SYNDICATE BANK AMRUT NAGAR DIST	INDIA	TELANG	SURY	508219	PTEL0025482		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
SATHYA	NARAYANA	GAJAM	RAMAS	JAGAM		POST PUTTAPAKA MAND NARAYANPUR DI	INDIA	TELANG	SURY	508253	PTEL0025483		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PANDEY	MUKTINATH		M	M	PANDE	C O M S T C I LTD OPP M B CHURCH STATIC	INDIA	TELANG	MAH	509001	PTEL0025484		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDAMA	PANDEY		BAMBA	PANDEY		TCI INDUSTRIES LTD OLD BUS STAND ROAD	INDIA	TELANG	MAH	509001	PTEL0025485		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRIPATHI	RAO	D	GOPAL	RAO		H NO 2 15 11 1 KARKHANA STREET KOLLAP	INDIA	TELANG	GADW	509102	PTEL0025486		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TARADEVI	LAHOTI		RATANLAL			9 81 ARYANAGAR KODANGAL MAHABOOB	INDIA	TELANG	WAN	509338	PTEL0025487		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VENKATESHWARULU	J		CHAND	MOULI	JANUM	SATHAPUR POST PEDDA KOTHA PALLY MA	INDIA	TELANG	WAN	509412	PTEL0025488		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
T	RADHA		T	VEERAP	RABH	C O THE VYSYA BANK LTD 15 99A IST FLOO	INDIA	ANDHR	ANAI	515001	PTEL0025491		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
ESWARAIAH	AYETHA		NARAY	AYETHA		24 38 GANDHI BAZAR ANANTAPUR	INDIA	ANDHR	ANAI	515005	PTEL0025493		Amount for uncla	246.00	06-DEC-2029						RAGHUNATHAYETHA	No	No	FY-7
LEELA	KASI		DR	K	RAGHA	C O DR RAGHAVENDRA RAO 12 7 21 FORT	INDIA	ANDHR	HIND	515201	PTEL0025494		Amount for uncla	255.00	06-DEC-2029						MRRAGHAVENDRARAO	No	No	FY-7
S	L	JAGADESH	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025495		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
S	L	RAMESHBABU	S	LAKSHMAIAH		D NO 15 4 28 SEENAPPA LANE HINDUPUR	INDIA	ANDHR	HIND	515201	PTEL0025496		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAMANJANEYULU	REDDY	PUTLURU	KESAVA	REDDY	PUTLU	4 5 200 BALAJI TAKIES RAOD HINDUPUR DI	INDIA	ANDHR	HIND	515201	PTEL0025499		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
C	LEELA	UATHI	C	S	NARAY	C O VENKATESWARA ELECTRICAL STORES N	INDIA	ANDHR	TADA	515411	PTEL0025500		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBRAMAYAM	KULLURU		CHALAN	K		C B ROAD 3 6 TAADPATRI ANANTAPUR DT	INDIA	ANDHR	TADA	515411	PTEL0025501		Amount for uncla	246.00	06-DEC-2029						SANKARAIAHK	No	No	FY-7
SREELAXMBAI	JOJODE		J	SREENIVASAR		11 229 SOWKAR STREET PAMIDI A P	INDIA	ANDHR	DHAI	515775	PTEL0025502		Amount for uncla	246.00	06-DEC-2029						JSREENIVASARAO	No	No	FY-7
CHANDRANNA	B		B	BASSANNA		14 189 KATIKE STREET GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025503		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MALLINATH	GURAPADAYYA	MATHAPATI	GURAP	BASAYYA		T C I LTD GUNTAKAL	INDIA	ANDHR	GUN	515801	PTEL0025505		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADHUSUDHAN	K	S	K	S	CHETT	19 37 S F S STREET CUDDAPAH	INDIA	ANDHR	CUDI	516001	PTEL0025506		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
G	BALAKRISHNA		G	NAGAPPA		DIAMONDS MINERALS CO 1 1554 GANDHI	INDIA	ANDHR	CUDI	516004	PTEL0025507		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
P	NARAYANA	RAJU	MR	P	SNRAJ	M V SIVA PRASEAD 3 94 MAIN ROAD KAM	INDIA	ANDHR	RAJA	516289	PTEL0025509		Amount for uncla	150.00	06-DEC-2029							No	No	FY-7
A	SRINIVASA	REDDY	A	VENKA	REDDY	T C I LTD C C I ROAD YERRAGUNTLA	INDIA	ANDHR	PROD	516309	PTEL0025510		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANALA	JANARDHNA	REDDY	K	GANG	REDDY	CHILAMAKUMAR POST TQ YERRAGUNTLA I	INDIA	ANDHR	PROD	516310	PTEL0025511		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KHADAR	HUSSAIN	SHAIK	SRI	S	HUNN	22 255 GANDHI ROAD PRODDATUR CUDDA	INDIA	ANDHR	PROD	516360	PTEL0025517		Amount for uncla	375.00	06-DEC-2029						MRSMAHAMUDABISHA	No	No	FY-7
GEETHA	VANI	N	N	UMES	KUMA	9 484 SIVALAYAM STREET PRODDATUR CU	INDIA	ANDHR	PROD	516361	PTEL0025518		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
R	GNANA	SEKAR	M	RAMANATHA		10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025519		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UTPALA	RAMANA	CHARY	V	KRISH	CHARY	10 1 22C GANDHI ROAD CHITTOOR	INDIA	ANDHR	CHIT	517001	PTEL0025520		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VENKATA	RAMANA	PAGADALA	RAMAN	PAGADALA		CHAVADI STREET KANDUR POST CHITTOOR	INDIA	ANDHR	CHAN	517234	PTEL0025521		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PADMA	PERUBOTLA		NA			6 1 69G KAPILATEERTHAM ROAD TIRUPATI	INDIA	ANDHR	TIRU	517501	PTEL0025522		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SREENIVASULU	PINDIKURU		SRI	P	SREER	13 6 615 H 9 PEDDAKAPU LAYOUT TIRUPAT	INDIA	ANDHR	TIRU	517501	PTEL0025523		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SREEKAKULA	SASI	BHUSHAN	SREEKA	PRAKA	RAO	6 4 382A UPSTAIRS GALI VEEDHI OPP SRIN	INDIA	ANDHR	TIRU	517501	PTEL0025524		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	BHARATHI		MR	M	RAGHA	D NO 18 1 46 1 SANTHI NAGAR K T ROAD T	INDIA	ANDHR	TIRU	517507	PTEL0025525		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
APPASWAMY	KUPPUSWAMY		APPASWAMY			12 137 5 7TH BUGGA STREET RENIGUNTA	INDIA	ANDHR	TIRU	517520	PTEL0025526		Amount for uncla	246.00	06-DEC-2029						KVENKATESWARA	No	No	FY-7
JAWAHAR	LAL	YADAV	LATE	UMAR	YADAV	ROOM NO 15 48 PANCHALI NAGAR 18TH S	INDIA	ANDHR	TIRU	517520	PTEL0025527		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PRASAD	GADIGE		SRI	G	CHINN	H NO 66 19 FORT KURNOOL ANDHRA PRA	INDIA	ANDHR	KURN	518001	PTEL0025529		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
CHANDRA	SEKHAR	RENTALA	CHINNA	VENKA	SWAM	38 158 A MINCHIN STREET KURNOOL A P	INDIA	ANDHR	KURN	518001	PTEL0025530		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEVRAM	BABAN	BHOIR	BABAN	ZAPRU	BHOIR	TRANSPORT CORPORATION OF INDIA LTD 4	INDIA	ANDHR	KURN	518001	PTEL0025531		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
LALITHAMMA	KATHA		MADHA	REDDY	KATHA	40 790 1 NEHRU NAGAR KURNOOL	INDIA	ANDHR	KURN	518004	PTEL0025532		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ABDUL	BASID	METHAR	M	MIRA	HUSSA	CITY PRESS COMPOUND ADONI	INDIA	ANDHR	ADO	518301	PTEL0025536		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MAMILLA	RAJA	RAJESWARI	M	PRAKA	BABU	25 686 SRINIVASA NAGAR NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025538		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
V	SREEDEVI		SRI	V	KRISHN	3 74 BAIRMAL STREET NANDYAL	INDIA	ANDHR	NAN	518501	PTEL0025543		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SRI	UMEDMAL	BHANDARI	MISIMA	BHANDARI		M S TECHNIND CABLES F5 INDUSTRIAL EST	INDIA	ANDHR	NAN	518502	PTEL0025544		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7

GONUGUNTLA	VIJAYA	RAGHAVAN	G	KONDAIAH		GANGAVARAM KURNOOL A P	INDIA	ANDHR	ALLA	518583	PTEL0025546		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHOPA	GURUVULU		THAMM	AIAH		S O THAMMAIAH C O TCI LTD 11 12 4 MEK	INDIA	ANDHR	VIJAY	520001	PTEL0025547		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
CHOPPA	SRI	RAMACHANDRAMURTHY	LATE	CHOPI	GURUV	C O T C I LTD K T ROAD 11 25 11 VIJAYAWA	INDIA	ANDHR	VIJAY	520001	PTEL0025548		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DINESH	CHANDRA		J	M	SHARN	3 2 33 COURT STREET NARSAPUR DIST WES	INDIA	ANDHR	VIJAY	520001	PTEL0025549		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
HARI	KISHAN		NA			C O DR HARIKISHAN MALPANI DEEPAK NU	INDIA	ANDHR	VIJAY	520001	PTEL0025550		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
RAMJEE	MISHRA		P	N	MISHR	C O ABC INDIA LTD 11 9 4 MAJJIVARI ST KO	INDIA	ANDHR	VIJAY	520001	PTEL0025551		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
SUMITHRA	DEVI	PENUGONDA	SATYAN	SUBBA		W O P VISWANADHAM C O SRI KUSUMAHA	INDIA	ANDHR	VIJAY	520001	PTEL0025552		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
VENKATA	DURGA	PRASADGUNDA	RAMA	NARASI	MHAN	C O SRI VIJAYA KRISHNA IRON H W STORES	INDIA	ANDHR	VIJAY	520001	PTEL0025553		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMALADEVI	B	SHAH	BHAWA	LAL	SHAH	MAHAVEER MARKET BLDG PULIPATIVARI S	INDIA	ANDHR	VIJAY	520001	PTEL0025554		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAZIA	BEGUM		LATE	ZAFFR	SYED	W O LATE ZAFFRULLAH SYED D NO 28 20 1	INDIA	ANDHR	VIJAY	520002	PTEL0025555		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMARAO	MAKINENI		APPAIAH			PEOPLES CLINIC PALAPARTHIVARI ST GOVE	INDIA	ANDHR	VIJAY	520002	PTEL0025556		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SREENIVASA	RAO	RAYASAM	LATE	R	KOTES	C O K SATYANARAYANA 29 26 18 JADAGAN	INDIA	ANDHR	VIJAY	520002	PTEL0025557		Amount for uncla	246.00	06-DEC-2029					RSAKUNTALA		No	No	FY-7
VANI	PALADUGU		RAMA	KOTES	RAOP	C O HOTEL MANOHARA N R P ROAD GAND	INDIA	ANDHR	VIJAY	520003	PTEL0025558		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LAKSHMANA	RAO	INDUPURI	NARAY	INDUPURI		RETD ASST DIRECTOR SURVEY LANDRECOR	INDIA	ANDHR	VIJAY	520004	PTEL0025559		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LAKSHMANNA	BANDA		B	P	VENKA	ANDALAMMA HOUSE LANE PATAMATA PO	INDIA	ANDHR	VIJAY	520006	PTEL0025561		Amount for uncla	375.00	06-DEC-2029					MRSVISHALAMMABAN		No	No	FY-7
CHANDULAL	MULCHAND	SHAH	MULCH	SHAH		C O SHAH ISHWARLAL VADILAL NO 11 35 8	INDIA	ANDHR	VIJAY	520007	PTEL0025562		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BHUP	SINGH		LILURAM			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025564		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
INDRAJ	KASWAN		PATRAN	KASWAN		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025565		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KANAKA	DURGA	PARIMI	NA			TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025566		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KIRTI	VANT	SHARMA	SATYAN	SHARMA		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025567		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVI	ALIBHADA		LATE	A	NARAS	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025568		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR	MISHRA	SURENI	PRASA	MISH	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	VIJAY	520007	PTEL0025569		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	MARIAPPALAL		LATE	GAJEN	LAL	C O GATI CARGO MANAGEMENT SERVICES	INDIA	ANDHR	VIJAY	520007	PTEL0025570		Amount for uncla	246.00	06-DEC-2029					NAGAM	ANIDEVI	No	No	FY-7
DRAUPADI	GARG		LATE	RAM	KUMA	W O SHRI RAM KUMAR GARG PLT NO 23 3	INDIA	ANDHR	VIJAY	520011	PTEL0025572		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
PARVATHI	PERLA		P	L	NARAY	23 5 5 VANDANAPU VARI STREET SATYANA	INDIA	ANDHR	VIJAY	520011	PTEL0025573		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KODEBOYINA	SAILAJA		MR	K	RKISHO	C O K R KISHORE D NO 41 1 17 8A SECOND	INDIA	ANDHR	VIJAY	520013	PTEL0025574		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MUSUNURU	ANANDA	KUMAR	MR	M	NAGES	41 2 9 POST OFFICE ROAD KRISHNALANKA	INDIA	ANDHR	VIJAY	520013	PTEL0025575		Amount for uncla	120.00	06-DEC-2029	ADUF				MRSMUSUNURUGANG		No	No	FY-7
RAO	SITARAMA	SWAMY	MR	R	VSURY	DY EXECUTIVE ENGINEER APSRTC PNBS BH	INDIA	ANDHR	VIJAY	520013	PTEL0025576		Amount for uncla	366.00	06-DEC-2029							No	No	FY-7
SIREESHA	KOSURI		SATYA	NARA	RAJU	20 532 RAMABRAHMAM STREET FRENCH F	INDIA	ANDHR	MAC	521001	PTEL0025577		Amount for uncla	6.00	06-DEC-2029					MRVENKATASATYANAR		No	No	FY-7
P	VENUGOPAL		P	V	PVITTA	BHOGIREDDI PALLI VIA LAKSHMIPURAM KR	INDIA	ANDHR	AVAI	521131	PTEL0025580		Amount for uncla	246.00	06-DEC-2029					MSPBVENI		No	No	FY-7
SRINIVASA	RAO	YALAMANCHILI	MR	RAJA	RAO	GODAVARRU VIJAYAWADA A P	INDIA	ANDHR	AVAI	521151	PTEL0025581		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
JANARDHANA	RAO	NOMULA	SEETA	RAMAIAH		SEETARAMA GENERAL STORES OLD S B I RO	INDIA	ANDHR	JAGG	521175	PTEL0025583		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAVEEN	CHAVA		VISWES	RAO	CHAVA	C O M S ANUPAMA EGG TRADERS OPP SAL	INDIA	ANDHR	GUD	521301	PTEL0025585		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
NIVRATI	BIRADAR		SH	LIMBH	BIRAD	TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ANDHR	GUD	521301	PTEL0025586		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TARAKA	RAMA	VIJAYAKUMARGOKAVARAPU	MR	SAMB	SIVARA	VIJAYA SHARES INVESTMENT 15 13 TILAK I	INDIA	ANDHR	GUD	521301	PTEL0025587		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VENKATARANGARAO	VISSAMSETTY		NA			SRI BALAJI MEDICAL HALL DOOR NO 11 194	INDIA	ANDHR	GUD	521301	PTEL0025588		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JYOTHSNA	KUMARI	VALLABHANENI	SRI	SIVAJI	RAO	D O SIVAJEE RAO GUDLAVALLERU KRISHNA	INDIA	ANDHR	KAIK	521356	PTEL0025590		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
VASUDEVA	RAO	VALLABHANENI	SRI	VENKA	SESHA	GUDLAVALLERU KRISHNA DT ANDHRA PRA	INDIA	ANDHR	KAIK	521356	PTEL0025592		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
HEMANT	KUMAR	SUDABATTOLA	LAKSHN	NARA	SUDAB	JE 196 A COLONY V T P S IBRAHIMPATNAM	INDIA	ANDHR	KAIK	521456	PTEL0025593		Amount for uncla	246.00	06-DEC-2029					LAKSHMINARAYANASU		No	No	FY-7
B	MANOHAR		B	SHANT	APPA	S O B SHANTAPPA PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025595		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
B	M	ASHA	LATE	B	MANO	W O B MANOHAR PADMA NIWAS NARASA	INDIA	ANDHR	GUN	522001	PTEL0025596		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBBA	NAIDU	NALLURI	ANJAIA	NAIDU	NALLU	GUNTUR DENTAL CLINIC OLD CLUB ROAD K	INDIA	ANDHR	GUN	522001	PTEL0025597		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATYA	PRIYA	LINGMALLU	MOHAN	BHASK	RAOLI	SWAPNA HOSPITAL 12 20 20A GOWRISANK	INDIA	ANDHR	GUN	522001	PTEL0025599		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAMBA	SIVA	RAOBOMMISETTY	VENKATE	SWARLU		THE VYSYA BANK LTD 4 1 ARUNDELPET BR	INDIA	ANDHR	GUN	522002	PTEL0025600		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SEETARAVAMMA	KOTA		VENKAT	SUBBA	RAOKO	5 25 8 2 RANGANADHA NILAYAM 3 8 BROD	INDIA	ANDHR	GUN	522002	PTEL0025601		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	KUMAR	PARRIPATI	CHAND	RAO	PARRI	16 1 ARUNDELPET GUNTUR A P	INDIA	ANDHR	GUN	522002	PTEL0025602		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	SAI	KRISHNASRINIVAS	DR	G	BHAVA	D NO 5 50 88 5TH LINE 13TH CROSS BRODI	INDIA	ANDHR	GUN	522003	PTEL0025604		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
PARWATI	MAHESHWARI		R	MAHE	SHWAR	C O KRISHNA KUMAR AND CO 6 14 BRODIP	INDIA	ANDHR	GUN	522003	PTEL0025605		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMBABU	NEMALIKANTI		LATE	N	BVAPP	24 9 23 R A GRAHARAM OPP STREET OF SA	INDIA	ANDHR	GUN	522003	PTEL0025606		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANJAY	SINGH		BAJRAN	SINGH		TRANSPORT CORPORATION OF INDIA LTD F	INDIA	ANDHR	GUN	522003	PTEL0025607		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SEETA	MAHALAXMI	KUMARICHALUVADI	C	V	NRAO	W O C V N RAO 4 5 32 2 IST FLOOR VIDYA N	INDIA	ANDHR	GUN	522006	PTEL0025610		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NAGESWARI	JAMILI		SANKAR	RAO		W O SHANKARA RAO 24 2 53 BACK OF 38 F	INDIA	ANDHR	GUN	522124	PTEL0025612		Amount for uncla	246.00	06-DEC-2029					SANKARARAOJAMILI		No	No	FY-7
CHINNAMADEVI	VADLAMUDI		GOPALA	VADL		DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025614		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
VADLAMUDI	VENKATALAKSHMAMMA		GOPAL	KRISH	VAD	DAYANANDA STREET TENALI	INDIA	ANDHR	TENA	522201	PTEL0025615		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
RAMALINGESWARUDU	VEDAMTAM		V	LAKSH	PATHU	CURRENT OFFICE COMPOUND RAMALINGE	INDIA	ANDHR	TENA	522201	PTEL0025617		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURESH	REDDY	GUDIBAND	RAJARE	G		G B PALEM KOLLIPARA PO MAN GUNTUR D	INDIA	ANDHR	REPA	522304	PTEL0025618		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHANA	RAO	NUKALA	RAGHA	NUKALA		MAIN ROAD NANDIVELUGU PO TENALI RM	INDIA	ANDHR	REPA	522306	PTEL0025619		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CH	VENKATA	RAMAIAH	CH	NAGABHUSH		C O SARIDENA SAMBAIAH KOLAKALURU PO	INDIA	ANDHR	REPA	522307	PTEL0025620		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRENIVASA	RAO		PITCHAIAH			C O GRANDHI RANGA SUBBA RAO SRI LAKS	INDIA	ANDHR	REPA	522317	PTEL0025621		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
APPA	RAO	DIVI	NARAYANDASS			SON OF NARAYAN DASS NEAR OLD PANCH	INDIA	ANDHR	REPA	522330	PTEL0025624		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DURGA	PRASAD	KOLAGANI	K	K	LVPRA	S O K K L V PRASAD RAILPET DUGGIRALA	INDIA	ANDHR	REPA	522330	PTEL0025625		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
REVATHI	SOLACHANA	BONTHA	B	JANAK	AMMA	C O B JANNAKANAMA SIVALAYAM STREET	INDIA	ANDHR	REPA	522330	PTEL0025626		Amount for uncla	501.00	06-DEC-2029					BJANAKAMMALVENKA		No	No	FY-7
BALARAMA	KRISHNA	MITTAPALLI	NARASI	RAO		C O SAI NATH LINE CORPORATION PIDUGU	INDIA	ANDHR	SATT	522413	PTEL0025630		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAIK	ABID		NA			NO 7 78 7TH WARD NEAR OLD BUS STAND	INDIA	ANDHR	MAN	522503	PTEL0025632		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHALAMAIAH	CHENNUPATI		KOTAIA	CHENNUPATI		ASSISTANT DIRECTOR OF AGRICULTURE CL	INDIA	ANDHR	NARA	522601	PTEL0025633		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAMRAJYA	LAKSHMI	NALLAMALLI	GOPAL	KRISH	RAONA	W O GOPALA KRISHNA RAO ANDHRA BANK	INDIA	ANDHR	ONG	523001	PTEL0025634		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VENKATA	BALA	SURESHKUMARVELUGURI	KOTA	BRAHI	VELUG	TOBACCO MERCHANT GANDHI ROAD ONG	INDIA	ANDHR	ONG	523001	PTEL0025635		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	RAMAKRISHANA	REDDY	P	CHAN	REDDY	S O P CHANNA REDDY L B S NAGAR THIPPA	INDIA	ANDHR	ONG	523029	PTEL0025636		Amount for uncla	246.00	06-DEC-2029					PCHANNAREDDY		No	No	FY-7
KOTESWARA	RAO	PAKALA	YELLAM	PAKALA		PAKALA POST SINGARAYA KONDA MANDA	INDIA	ANDHR	KANI	523101	PTEL0025637		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	V	PRASUNA	MR	G	ANAN	D O G ANANDARAO ANDELAVARI STREET K	INDIA	ANDHR	KANI	523105	PTEL0025638		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
T	V	SWAMY	MR	SAMB	RAOT	NEAR BRAHMAMGARI CHETTU CHIRALA PR	INDIA	ANDHR	CHIR	523155	PTEL0025641		Amount for uncla	1086.00	06-DEC-2029							No	No	FY-7
LAKSHMI	BALA	VANAMA	NAGESV	RAO		C O SRI VENKATESWARA FANCY STATION R	INDIA	ANDHR	CHIR	523155	PTEL0025642		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMA	MOHANA	RAOSUDANA	KOTESV	RAO	S	NEAR SOLOMAN HOSPITAL BOSE NAGAR C	INDIA	ANDHR	CHIR	523155	PTEL0025643		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMARA	SARADA	DEVI	MR	A	KKISHO	W O ADI KRISHNA KISHORE BABU MAIN BA	INDIA	ANDHR	CHIR	523186	PTEL0025646		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7

PRATTI	CHANDRA	SEKHAR	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025647		Amount for uncla	375.00	06-DEC-2029					MRSVENKATABHARATH	No	No	FY-7
PRATTI	MUTHUKUMARAN		MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025648		Amount for uncla	510.00	06-DEC-2029					MRMALLIKARJUNARAO	No	No	FY-7
PRATTI	RAJESWARI		MALLIK	RAO		D O MALLIKARJUNA RAO VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025649		Amount for uncla	510.00	06-DEC-2029					MRMALLIKARJUNARAO	No	No	FY-7
PRATTI	SIVA	PRASAD	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025650		Amount for uncla	510.00	06-DEC-2029					MRSVENKATANAGALA	No	No	FY-7
PRATTI	VENKATA	SUBBARAO	MALLIK	RAO		CASHEW MERCHANT VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025651		Amount for uncla	510.00	06-DEC-2029					MRMALLIKARJUNARAO	No	No	FY-7
PRATTI	CHANDRASEKHAR		NA			POST BOX NO 2 VETAPALEM	INDIA	ANDHR	CHIR	523187	PTEL0025652		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
R	PANDU	RANGAIAH	NA			7 100 GANDHI STREET MARKAPUR DIST PR	INDIA	ANDHR	MAR	523316	PTEL0025655		Amount for uncla	81.00	06-DEC-2029						No	No	FY-7
K	V	SNACHARYULU	K	V	CHENN	TELEPHONE EXCHANGE MARKAPUR PRAKA	INDIA	ANDHR	MAR	523316	PTEL0025656		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SANTOSH	KUMAR	SRIVASTAV	NA			TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	ANDHR	MAR	523316	PTEL0025657		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHAKIRALA	SUBRAMANYAM		MR	C	SPRAK	12 1605 GIDDANGI STREET NELLORE	INDIA	ANDHR	NELL	524001	PTEL0025658		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
BALA	SUBRAHMANYAM	EDUPULAPATI	VENKAT	E		DY MANAGER STATE BANK OF INDIA NELLO	INDIA	ANDHR	NELL	524001	PTEL0025659		Amount for uncla	246.00	06-DEC-2029					JAYALAKSHMIEDUPULA	No	No	FY-7
BIRENDRA	SINGH		SRI	KRISH	LAL	TRANSPORT CORPORATION OF INDIA LTD \	INDIA	ANDHR	NELL	524001	PTEL0025660		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JILLA	PADMAVATHY		MR	J	NSWA	2 236 NAWABPET NELLORE	INDIA	ANDHR	NELL	524002	PTEL0025661		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
RAJENDRAPRASAD	REDDY	KALICHETI	NA			STORE KEEPER KOVUR COOP SUGARS LTD I	INDIA	ANDHR	NELL	524005	PTEL0025663		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAMULU	KONATALA	PALLI	VENKAT	K		9 230 BAZAAR STREET GUDUR NELLORE DT	INDIA	ANDHR	GUD	524101	PTEL0025664		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
P	D	PRASAD	RAMACH	ANDRA	SAH	12 5 VIVEKANANDA ROAD GUDUR NELLOR	INDIA	ANDHR	GUD	524101	PTEL0025665		Amount for uncla	246.00	06-DEC-2029	ATOP					No	No	FY-7
DEWANAND	SINGH		LALITHA	PRASA	SINGH	13 189 THYAGARAJA STREET GUDUR A P	INDIA	ANDHR	GUD	524101	PTEL0025666		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
GUNTURU	VENKATA	SUBRAHMANYAM	G	V	SSANK	W1 416 1 MALAVYA NAGAR GUDUR POST	INDIA	ANDHR	GUD	524102	PTEL0025667		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHANDRA	SEKHAR	SOLLETI	SUBBAR	S		C O SRAVANA PAINTS HARDWARE DARGA	INDIA	ANDHR	NAYU	524126	PTEL0025668		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
S	RAMESAMURTI	REVUR	R	VENKA	SUBBA	10 30 3 3 I LINE SOUTH JANATHAPET KAVA	INDIA	ANDHR	KAVA	524201	PTEL0025669		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
PANDURANGARAO	KOLAPARTHY		BABAIAH			K BABAIAH SONS 75 APC MARKET KAVALI	INDIA	ANDHR	KAVA	524201	PTEL0025670		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MASTHAN	REDDY	KELAM	HAZARA	REDDY	KELAM	CHINAKRAKA POST VILLAGE ZALADANKI M	INDIA	ANDHR	KAVA	524223	PTEL0025672		Amount for uncla	246.00	06-DEC-2029					MRSVIJAYALAKSHMI	No	No	FY-7
D	PANDURANGA	REDDY	VENKAT	REDDY		BUCHIREDDI PALEM NELLORE DT	INDIA	ANDHR	KAVA	524305	PTEL0025673		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SIVAKUMARI	GANGI	REDDY	G	PRABH	REDDY	C O G PRABHAKARA REDDY TADA SULLURP	INDIA	ANDHR	KAVA	524401	PTEL0025674		Amount for uncla	465.00	06-DEC-2029						No	No	FY-7
BHAGYALAKSHMI	POOSARLA		RAMAY	GUPTA		32 1 70 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHR	VISA	530001	PTEL0025675		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
BALARAM	BARIK		BANSHI	DHRA	BARIK	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025678		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DHULIPUDI	SURYA	KALA	DHULIP	GOPA	KRI	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025679		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
RAKESH	KUMAR	SINGH	YAMUN	SINGH		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025680		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SRIDHAR	ANADA	PACHPANDE	ANADA	CHAN	PACHP	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	ANDHR	VISA	530002	PTEL0025681		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHILAKAPATI	BABURAO		MR	DEVADAS		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025682		Amount for uncla	1005.00	06-DEC-2029						No	No	FY-7
SRIRAM	POPURI		P	SUBRAHMAN		10 27 5A WALTAIR UPLANDS OPP WALTAIR	INDIA	ANDHR	VISA	530003	PTEL0025683		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
SESHAYYA	TATOLU		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025684		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
TATOLU	SESHAYYA		LATE	VEERABHADR		7 8 1 2 PADMALAYA SIRIPURAM VISAKHAP	INDIA	ANDHR	VISA	530003	PTEL0025685		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUNITHA	BOTCHA		APPALA	NAIDU	BOTCH	C O APPALA NAIDU BOTCHA DR NO 50 1 4(	INDIA	ANDHR	VISA	530013	PTEL0025687		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUBHASHINI	AVVA		VENKAT	SUBBA	AVVA	C 104 K S R COMPLEX OPP RYTHU BAZAR S	INDIA	ANDHR	VISA	530013	PTEL0025688		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NIRMALA			LATE	NL	KRISHN	C O CDR K A RAMNATH BMU V C O FMO V	INDIA	ANDHR	VISA	530014	PTEL0025689		Amount for uncla	15.00	06-DEC-2029					MRRAMNATH	No	No	FY-7
LAKSHMIKANTH	YALLA		Y	VEERAS	WAM	S O Y VEERASWAMY 49 23 27A LALITHANA	INDIA	ANDHR	VISA	530016	PTEL0025691		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
P	S	SBG	MR	P	SREER	C O K VENKATESWARA RAO GAYATRI SHAR	INDIA	ANDHR	VISA	530016	PTEL0025692		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
TAMARAPU	RAMANUJAN	DEVANADHAN	MR	T	VRAM	D NO 49 33 17 1 GROUND FLOOR RAMAKR	INDIA	ANDHR	VISA	530016	PTEL0025693		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NIRMAL	KUMAR	KUNDLIA	LALCHA	KUNDLIA		FLAT NO 203 PLOT NO 18 JAYADEEP APART	INDIA	ANDHR	VISA	530017	PTEL0025694		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
R	R	KMURTHY	MR	R	VSUBB	H NO 4 45 1 3 LAWSONS BAY COLONY PO \	INDIA	ANDHR	VISA	530017	PTEL0025695		Amount for uncla	135.00	06-DEC-2029						No	No	FY-7
GUNNESWARA	RAO	PALURI	APPA	RAO		PLOT NO 100 B SECTOR 3 M V P COLONY V	INDIA	ANDHR	VISA	530017	PTEL0025696		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
V	THAPOVARDHAN		MR	V	TAGOR	PLOT NO 9 VIJAYANAGAR COLONY PEDA V	INDIA	ANDHR	VISA	530017	PTEL0025697		Amount for uncla	2010.00	06-DEC-2029						No	No	FY-7
EMANI	BR	MURTHYY	SRI	E	SNSAR	SYAMA RAMAM MIG 1 PLOT 45 SECTOR 3 I	INDIA	ANDHR	VISA	530017	PTEL0025698		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
RAMA	RAO	KOIRI	KOIRI	APPANNA		H NO 38 20 12 104AREA MARRIPALEM POS	INDIA	ANDHR	VISA	530018	PTEL0025699		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NIRANJAN	KUMAR	SOMANI	CHHAG	LAL	SAMOI	ARVIND CO 28 0 6 SURYA BAGH VISAKHAP	INDIA	ANDHR	VISA	530020	PTEL0025700		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHAVAL	SURYANARAYANA		SATYAN	MURTHY		C O N G S MURTY DOOR NO 31 33A 13 OPF	INDIA	ANDHR	VISA	530020	PTEL0025702		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
PRAMEELA	KUMARI	UDANDIRAO	D	RAGHU		TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ANDHR	VISA	530020	PTEL0025704		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
H	SUDHIR	KUMAR	LATE	D	MHAR	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	VISA	530020	PTEL0025705		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
RAMA	RAO	POTTA	KRISHN	RAO	POTTA	C O 16 234 RAM NAGAR OLD GAJUWAKA V	INDIA	ANDHR	VISA	530026	PTEL0025706		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VENKATA	RAMANAJI	RAOMADDULA	SATYARAJU			C O G R K HARDWARE D NO 9 214 A GROU	INDIA	ANDHR	VISA	530027	PTEL0025707		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
RAMAKRISHNAIAH	SETTY	NAMA	LAKSHN	NARSA	NAMA	C O THE VYSYA BANK LTD MAIN ROAD ANA	INDIA	ANDHR	ANAK	531000	PTEL0025710		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
K	N	VSUDHAKAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAK	531001	PTEL0025712		Amount for uncla	90.00	06-DEC-2029					KBUTCHIRAJU	No	No	FY-7
K	V	SARATKUMAR	BUTCHI	RAJU		I R SONS ANAKAPALLI	INDIA	ANDHR	ANAK	531001	PTEL0025713		Amount for uncla	90.00	06-DEC-2029					KBUTCHIRAJU	No	No	FY-7
VENKATA	RAMA	KRISHNAJIMALLA	MALLA	VENKA	RAMA	S O M VENKATA RAMANA SANNTNABAYAL	INDIA	ANDHR	ANAK	531002	PTEL0025714		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SATYAVANI	NUNNA		SUBBA	RAO		W O SUBBARAO NUNNA CLOTH MERCHAN	INDIA	ANDHR	CHOI	531081	PTEL0025716		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JAYASREE	SARMA	EMANI	E	N	SARMA	W O E N SARMA DARLAPUDI DIST VIZAG	INDIA	ANDHR	CHOI	531082	PTEL0025717		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
E	L	DEVI	E	R	LSWAN	W O LATE E R L SWAMY DARLAPUDI DIST V	INDIA	ANDHR	CHOI	531082	PTEL0025718		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VENKATESWARA	RAO		D	VENKA	MURT	S O 2 RAMAN MURTHY X KORUPROLU VIZA	INDIA	ANDHR	CHOI	531083	PTEL0025719		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DALIP	KUMAR	SHARMA	SRI	RAM	KUMA	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	NARS	531201	PTEL0025721		Amount for uncla	501.00	06-DEC-2029					MRSKAMALESH	No	No	FY-7
RAGHU	RAMU	PERI	PERI	KAME	RAO	S O KAMESWARA RAO MD GURLA DIST VIZ	INDIA	ANDHR	NARS	531220	PTEL0025722		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SARATH	BABU	KOPURI	K	S	PRASA	SRINIVASA KHADI BHANDAR G T ROAD SRI	INDIA	ANDHR	VELL	532001	PTEL0025724		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
POTTI	ANANDARAO		P	RAMAYYA		AT POST YERRAMUKKAM VIA BARUVA DIST	INDIA	ANDHR	TEKK	532263	PTEL0025726		Amount for uncla	246.00	06-DEC-2029					PJAYASHREERAOWOPA	No	No	FY-7
D	S	SRINIAVASAMURTY	D	V	SAN	C O D V S A N MURTY GANDHI PETA BARU	INDIA	ANDHR	TEKK	532263	PTEL0025727		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
CHANDRASEKHARA	RAO	PUKKELLA	RAJARAO			PEDDA AKULA STREET ICHAPURAM DT SRI	INDIA	ANDHR	TEKK	532312	PTEL0025728		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
K	PURUSHOTTAM	REDDY	MRITHU	REDDY		ABC INDIA LTD PURUSHOTTAMAPURAM	INDIA	ANDHR	TEKK	532323	PTEL0025730		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
I	M	USMANSHERIFF	LATE	I	MSHER	TRANSOPORT CORPORATION OF INDIA AM	INDIA	ANDHR	TEKK	532323	PTEL0025731		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
RAMBABU	DUKKU		NA			READER A U P G EXTENSION CENTRE EXTE	INDIA	ANDHR	TEKK	532402	PTEL0025732		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
UMA	MAHESWARI	KORADA	RAVIKU	MAR		C O BARATAM VASU DEVA RAO TOBACCO I	INDIA	ANDHR	PARV	532524	PTEL0025734		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SUSHAMA	JAIN		VIMAL	CHAN	JAIN	SAIT OJMAL SURESH KUMAR 37 6 17 TILAK	INDIA	ANDHR	KAKI	533001	PTEL0025737		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ARVIND	KUMAR	JAIN	OTMAL	JAIN		RAJENDRA BANKERS TILAK STREET KAKINA	INDIA	ANDHR	KAKI	533001	PTEL0025741		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VENKATESWARA	RAO	KASINA	K	A	SWAM	5 8 6 SURYARAOPETA LATCHI RAJU STREET	INDIA	ANDHR	KAKI	533001	PTEL0025742		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VENKATA	RAJU	GOLLAPUDY	KRISHN	MURT	GOLLA	MAANASA BOMBAY DYEING SHOW ROOM	INDIA	ANDHR	KAKI	533001	PTEL0025743		Amount for uncla	246.00	06-DEC-2029					ATCHUTASATYAVANIG	No	No	FY-7
RAJENDRA	KUMAR		BABULAL			C O SAIT RAJENDRA KUMAR SUJIT KUMAR	INDIA	ANDHR	KAKI	533001	PTEL0025744		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7

SUNDER	KANT	MISHRA	SRI	RAJ	MANIN	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	ANDHR	KAKI	533001	PTEL0025746		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
N	R	BABU	MR	SESHAGIRI		DOOR NO 2 32 11 SRINAGAR KAKINADA	INDIA	ANDHR	KAKI	533003	PTEL0025747		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VENKAT	RAVI	PHANIKUMARVUNDI	LATE	SATYA	V	64 4 114 KRISHNAMMA BUILD PRATAP NA	INDIA	ANDHR	KAKI	533004	PTEL0025749		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SATYANARAYANA	MURTHY	MADDULA	SUBBA	RAO	M	KRISHNA ELECTRICAL AGENCIES MAIN ROA	INDIA	ANDHR	RAJA	533101	PTEL0025750		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHAGAN	LAL		KESARI	MALJI		BHERU AGENCIES 9 25 17 GUNDUVARI STR	INDIA	ANDHR	RAJA	533101	PTEL0025751		Amount for uncla	246.00	06-DEC-2029					SURESHJAIN		No	No	FY-7
SARADAMBA	K		BABU	KVS		C O P RAMACHANDRA ACHARYULU VIDYUT	INDIA	ANDHR	RAJA	533101	PTEL0025752		Amount for uncla	246.00	06-DEC-2029					VENKATESWARARAOT		No	No	FY-7
MANI	BALAKRISHNAN		R	S	BALAK	TRANSPRT CORPORATION OF INDIA LTD N	INDIA	ANDHR	RAJA	533101	PTEL0025754		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITHA	AVULLA		A	RAMA	REDDY	C O A R K REDDY PLOT NO 49 D NO 78 7 4	INDIA	ANDHR	RAJA	533103	PTEL0025755		Amount for uncla	246.00	06-DEC-2029					MVVSATYANARAYANA		No	No	FY-7
GUTTULA	CHANDRA	RAO	GUTTUI	SOMANNA		D NO 17 32 24 LALITHA NAGAR RAJAHMUN	INDIA	ANDHR	RAJA	533105	PTEL0025756		Amount for uncla	246.00	06-DEC-2029					GUTTULADHANALAKSH		No	No	FY-7
RAGHAVENDRA	RAO	KOVELAMUBI	LATE	SRI	VENKA	INDUSTRIAL ESTATE DOWLAISHWARAM EA	INDIA	ANDHR	RAJA	533124	PTEL0025757		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
RAMARAO	MANGA		SURYANARAYANA			3 4 5A PRAKASAM STREET AMALAPURAM	INDIA	ANDHR	AMA	533201	PTEL0025758		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
D	R	LSARMA	KASI	VISWANADHA		ALAMURU MANDAL CHINTALURU A P	INDIA	ANDHR	KOTH	533232	PTEL0025759		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SRINIVAS	KESAVARAPU		KODAN	RAMA	K	SEETHANAGARAM BO YEDITHA SO E G DT A	INDIA	ANDHR	KOTH	533234	PTEL0025760		Amount for uncla	246.00	06-DEC-2029					RANIKESAVARAPU		No	No	FY-7
ANASUYA	DASARI		BATAIA	DASARI		C O M SURYA KANTHAM VALLURI VARI STR	INDIA	ANDHR	MAN	533308	PTEL0025762		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARASA	RAJENDRA	KUMARDARA	SUBBA	RAO	DARA	C O DARA SUBBA RAO ADVOCATE PEDDAP	INDIA	ANDHR	SAM	533434	PTEL0025764		Amount for uncla	246.00	06-DEC-2029					BHIMARAJUDEVATAVE		No	No	FY-7
SYAMALANAGARAJU	VOOTLA		V	NAGA	LATE	C O S SRINIVAS GHEE MERCHANT NANDI R	INDIA	ANDHR	SAM	533445	PTEL0025765		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SAMPATH	KUMAR	KANDADAI	K	T	RCHAR	SEETHAYYAGARI THOTA PITHAPURAM AND	INDIA	ANDHR	SAM	533450	PTEL0025766		Amount for uncla	510.00	06-DEC-2029					MRSASIKANTHKANDAD		No	No	FY-7
INAVOLU	SAI	BABA	SRI	SRIHA	RAO	10 138 KOTHAPETA YANAM	INDIA	ANDHR	SAM	533464	PTEL0025768		Amount for uncla	375.00	06-DEC-2029					MRSINAVOLULEELA		No	No	FY-7
LATA	MAJETY		MAJETY	KRISH	RAO	C O KRISHNA RAO PLOT NO 3 67 3RD LINE (	INDIA	ANDHR	ELUR	534002	PTEL0025769		Amount for uncla	510.00	06-DEC-2029					MRVENKATARAMESHK		No	No	FY-7
G	P	YADAV	JOKHAN	YADAV		TRANSPORT CORPORATION OF INDIA LTD E	INDIA	ANDHR	ELUR	534102	PTEL0025772		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
L	MALLESWARA	RAO	L	VISWANADHA		C O BONDA VENKATESWARA RAO JEWELLE	INDIA	ANDHR	ELUR	534201	PTEL0025773		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SIVA	RAO	M	M	S	NMUR	C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025774		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRASAD	K		K	SUBRAHMAN		C O BONDA SATYANARAYANA MURTY JEW	INDIA	ANDHR	ELUR	534201	PTEL0025775		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAYA	LAKSHMI	ATYAM	MANDE	RAO	ATYAM	SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025776		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANDESWARA	RAO	ATYAM	SATYAN	A		SATYA MOTOR TYRES MAIN ROAD TANUKU	INDIA	ANDHR	ELUR	534211	PTEL0025777		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AHAMED	SHAMSUDDIN		DR	LATE	SYEDPA	HOUSE NO 5 18 THANA STREET AKIVIDU A	INDIA	ANDHR	ELUR	534235	PTEL0025779		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SAMYUKTHA	GAJJELA		PITCHA	GAJJELA		D O PITCHAIAH G C O LIKITHAPUDI SUBHA	INDIA	ANDHR	ELUR	534260	PTEL0025781		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADANLAL			MR	KISTO	CHAND	JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025786		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
SRENIK			MR	SHANTILAL		JAIN ENTERPRISES MAIN ROAD NARSAPUR	INDIA	ANDHR	ELUR	534275	PTEL0025787		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
NEETU			SRENIK			JAGDISH EMPORIUM MAIN ROAD NARSAP	INDIA	ANDHR	ELUR	534275	PTEL0025788		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJENDRA	PRASAD	KHARWAR	SRI	RAMA	KHARV	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ANDHR	ELUR	534350	PTEL0025789		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	NATARAJAN		K	P	KGOVI	ANNUR ASSOCIATES 252 B 1ST FLOOR SEC	INDIA	TAMIL	COIMBATORE		PTEL0025791		Amount for uncla	1626.00	06-DEC-2029							No	No	FY-7
VINAYAK	SHRINIVAS	JOG	MR	SHRIN	VITTHA	SHREEYASH PLOT NO 30 MILAN HOUSING	INDIA	MAHA	PUNE		PTEL0025792		Amount for uncla	501.00	06-DEC-2029					MRSHRIKANTVINAYAKJ		No	No	FY-7
BENEDICT	STEVEN	LOUISDOMINICK	DR	G	MDOM	15 HOSPITAL ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025796		Amount for uncla	750.00	06-DEC-2029					MRBEDEJUSTINDOMIN		No	No	FY-7
JACOB	VARGHESE		DR	P	CVARG	23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025797		Amount for uncla	510.00	06-DEC-2029					MRJOSEPHJUDEJACOB		No	No	FY-7
JOSEPH	JUDE	JACOB	JACOB	VARGHESE		23 REST HOUSE APT 14 REST HOUSE ROAD	INDIA	KARNA	BAN	560001	PTEL0025798		Amount for uncla	465.00	06-DEC-2029					MRJACOBVARGHESE		No	No	FY-7
MD	MOAZZUM	ALI	MD	MEHA	ALI	H NO 1 114 6 MEHATAB ALI COMPOUND A	INDIA	KARNA	BAN	560001	PTEL0025800		Amount for uncla	1395.00	06-DEC-2029					MRSRAFATSULTANA		No	No	FY-7
MILDRED	MENEZES		W	MENEZES		14 2 22 REST HOUSE ROAD BANGALORE	INDIA	KARNA	BAN	560001	PTEL0025801		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
RAMESH	KUMAR	DAMODERDAS	DAMODERDAS			QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025802		Amount for uncla	510.00	06-DEC-2029					MRSSHOBAMBATHIJA		No	No	FY-7
RAVI	SATYANDRA	BALIKAI	SATYANDRA			ADVOCATE NO 10 7 I KUMARA KRUPA ROA	INDIA	KARNA	BAN	560001	PTEL0025803		Amount for uncla	420.00	06-DEC-2029					MRSASHARAVIBALIKAI		No	No	FY-7
R	S	JHUNJHUNWALA	LT	S	RJHUN	5 WALTON ROAD LEVELLE ROAD CROSS BA	INDIA	KARNA	BAN	560001	PTEL0025804		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
SAMEER	J	KAREKATTE	J	APPAJ	KAREK	C O THE MYSORE KIRLOSKAR LIMITED SECR	INDIA	KARNA	BAN	560001	PTEL0025805		Amount for uncla	375.00	06-DEC-2029					MRBHARATJKAREKATT		No	No	FY-7
C	H	PRASADBABU	CH	VENKA	SUBBA	THE VYSYA BANK LIMITED NO 72 ST MARKS	INDIA	KARNA	BAN	560001	PTEL0025807		Amount for uncla	246.00	06-DEC-2029					GRKRISHNAMURTHY		No	No	FY-7
SHOBA	R	LUND	D	RAME	KUMA	QUEEN S APARTMENTS 302 C WING QUEE	INDIA	KARNA	BAN	560001	PTEL0025808		Amount for uncla	246.00	06-DEC-2029					DRAMESHKUMAR		No	No	FY-7
USHA	ARJUN	GEHI	NA			KALPAVRIKSHA APARTMENTS FLAT NO 26 1	INDIA	KARNA	BAN	560001	PTEL0025809		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
V	P	BANSAL	K	R	BANSA	504 B SOMERSET APPARTMENT 18 M G RO	INDIA	KARNA	BAN	560001	PTEL0025810		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
WARRIOR	CLEMENT	MENEZES	NA			C O MRS MILDRED MENEZES 14 2 22 REST	INDIA	KARNA	BAN	560001	PTEL0025811		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
VIJAY	SINGH	JAJORIA	RAM	NARAYAN		TRANSPORT CORPN OF INDIA LTD 57 58 2	INDIA	KARNA	BAN	560002	PTEL0025812		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
B	R	RAJENDRA	B	S	RATNA	55 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025814		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BANTWAL	KESHAV	PRABHU	BANTW	ANNA	P	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025815		Amount for uncla	465.00	06-DEC-2029					MRSSUNANDAKESHAV		No	No	FY-7
HARI	PRAKASH	AGARWAL	NA			C O MR BIMAL KUMAR AGARWAL M S MET	INDIA	KARNA	BAN	560002	PTEL0025816		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
M	P	DEVARAJ	M	A	PADMA	ADVOCATE TAX CONSULTANT NO 136 A M	INDIA	KARNA	BAN	560002	PTEL0025820		Amount for uncla	2016.00	06-DEC-2029							No	No	FY-7
P	G	PAI	MR	P	RAMAI	376 SRI GANESH XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN	560002	PTEL0025822		Amount for uncla	180.00	06-DEC-2029					MRPJPAI		No	No	FY-7
REKHA	V	KUMAR	MR	S	RVIJAY	NO 6 UPSTAIRS KEM PANNA LANE NAGART	INDIA	KARNA	BAN	560002	PTEL0025823		Amount for uncla	45.00	06-DEC-2029					MRSRVIJAYKUMAR		No	No	FY-7
SUNANDA	KESHAV	PRABHU	BANTW	KESHA	PRABH	GOWRI NILAYA H SIDDIAH ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025824		Amount for uncla	465.00	06-DEC-2029					MRBANTIWALKESHAVP		No	No	FY-7
S	R	VIJAYKUMAR	MR	S	RRAMA	HARSHA JEWELLERS 38 1 C T STREET BANG	INDIA	KARNA	BAN	560002	PTEL0025825		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
VENKATESH	GUPTA	K	K	ADINA	SETTY	K V GUPTA CO AUDITORS NO 31 IV FLOOR	INDIA	KARNA	BAN	560002	PTEL0025826		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	KRISHNAPPA		POTHAPPA			95 1 P T A LANE THIGALARPET BANGALORE	INDIA	KARNA	BAN	560002	PTEL0025827		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR		KESRIMAL			58 RAJA MARKET AVENUE ROAD BANGALO	INDIA	KARNA	BAN	560002	PTEL0025828		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAVITHA			VORILAL			7 1 CHAMPAK HOUSE PILLPPA LANE NAGA	INDIA	KARNA	BAN	560002	PTEL0025829		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
U	RAJENDRA	KUMAR	UTTAM	CHAND		C O KAVSHALKYA FINANCIERS NO E 22 NAV	INDIA	KARNA	BAN	560002	PTEL0025830		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADANLAL	MEHTA		MEGHR	MEHTA		G R MEHTA CO 80 AVENUE ROAD BANGAL	INDIA	KARNA	BAN	560002	PTEL0025831		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MILAPCHAND			ROOPCHAND			24 CHAMPAK HOUSE PILLAPPA LANE NAGR	INDIA	KARNA	BAN	560002	PTEL0025832		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LIZY	GEORGE		C	D	GEORG	CHEMMASURE JEWELLESS 1ST FLOOR J BL	INDIA	KARNA	BAN	560002	PTEL0025833		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARISH	CHANDERA	JHA	KAPILES	JHA		46 12 M T B ROAD JOURNLIST COLONEY BA	INDIA	KARNA	BAN	560002	PTEL0025834		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
DINESH			MR	PRAKASH		MAHAVEER YARN STORE 115 AVENUE ROA	INDIA	KARNA	BAN	560002	PTEL0025835		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHHATAR	PAL	SINGH	MR	SULTA	RAM	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025836		Amount for uncla	246.00	06-DEC-2029					MRSKRISHNACHHATAR		No	No	FY-7
BALIRAM	B	PAWAR	BHIVAJI	PAWAR		C O BANGALORE REGIONAL OFFICE TRANS	INDIA	KARNA	BAN	560002	PTEL0025837		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
AJAY	KOUL		SH	B	LDHAR	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025838		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SHARJEET	JHAKAL		SRI	RAMC	JHAKA	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025839		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
SHIV	PRAKASH	MISHRA	SH	HRIDA	NARAY	TRASPORT CORPORATION OF INDIA LTD TR	INDIA	KARNA	BAN	560002	PTEL0025840		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SRINIVAS			LATE	RAMA	SHETTY	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	KARNA	BAN	560002	PTEL0025841		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UMED	SINGH	NEGI	SRI	KALAN	SINGH	TRANSPORT CORPORATION OF INDIA LTD T	INDIA	KARNA	BAN	560002	PTEL0025842		Amount for uncla	246.00	06-DEC-2029					MRSPINKYNEGI		No	No	FY-7
V	NARASIMHA	PRASAD	D	VASUD	RAO	BEST ALUMINIUM FABRICATORS NO 51 1 A	INDIA	KARNA	BAN	560002	PTEL0025846		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7

MAHENDRA	SINGH	RAJPUT	M	S	RAJPU	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BAN	560002	PTEL0025847		Amount for uncla	375.00	06-DEC-2029					SARITA		No	No	FY-7
S	G	RAMACHANDRA	SOSALE	RAMASWAM		94 11TH CROSS MALLESWARAM BANGALO	INDIA	KARNA	BAN	560003	PTEL0025848		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
M	PARVATHAMMA		MR	D	HKOTR	NO 16 73 OLD 4TH CROSS S P EXTENSION	INDIA	KARNA	BAN	560003	PTEL0025851		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
ANITHA	P		POORA	K		NEW NO 39 OLD NO 20 11TH CROSS KODA	INDIA	KARNA	BAN	560003	PTEL0025854		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
B	P	SUSANMEERA	B	S	PANDU	PANDU HOSPITAL NO 2 B P WADIA ROAD E	INDIA	KARNA	BAN	560004	PTEL0025855		Amount for uncla	510.00	06-DEC-2029					MRDRBSPANDURANGA		No	No	FY-7
C	N	ATHMARAM	NARAYA	SETTY		NO 302 ADARSHA MANER SHANKARMAT R	INDIA	KARNA	BAN	560004	PTEL0025856		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KRISHNASWAMY	CHANDRASEKHAR		M	S	KRISHN	SHARADA NIWAS 23 1 KRISHNA RAO SCIND	INDIA	KARNA	BAN	560004	PTEL0025857		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
PRAKASH	GANDHI		LATE	GAND	ANRAJ	PRAKASH GANDHI ADVOCATE 125 1 SURVE	INDIA	KARNA	BAN	560004	PTEL0025861		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
R	P	KAMALA	PANDURANGA			NO 55 BHARATI EAST ANJANEYA TEMPLE S	INDIA	KARNA	BAN	560004	PTEL0025863		Amount for uncla	375.00	06-DEC-2029					MISSRPSARALA		No	No	FY-7
K	A	ANILKUMAR	K	V	ASHET	NO 111 R V ROAD V V PURAM BANGALORE	INDIA	KARNA	BAN	560004	PTEL0025864		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGDISH	PRAKASH	AWASTHI	DAYA	SHANI	AWAST	ALKA S CREATIONS IST FLOOR 11 N A T RO	INDIA	KARNA	BAN	560004	PTEL0025866		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
REHAN	MAHMOOD	SHAIKH	MR	MAHN	JSHAIK	22 1 COLES ROAD FRASER TOWN BANGALO	INDIA	KARNA	BAN	560005	PTEL0025868		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
COL	SUSHIL	KUMARGUPTA	SR	MANN	GUPTA	8 4 PROMEAN TARAPORE OFFICERS COLON	INDIA	KARNA	BAN	560005	PTEL0025869		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
VINCENT	JAMES	DSOUZA	JOHN	D	SOUZA	17 LEWIS ROAD COOKE TOWN BANGALOR	INDIA	KARNA	BAN	560005	PTEL0025870		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
M	A	SREENIVASAN	MR	M	ANANT	TARANGA RMV EXTENTION BANGALORE	INDIA	KARNA	BAN	560006	PTEL0025873		Amount for uncla	1506.00	06-DEC-2029					MSLAKSHMISRIVATHSA		No	No	FY-7
SUKLA	RAY		NISITH	KUMA	RAY	C O WG CDR NK RAY CLASSIFIED SPECIALIS	INDIA	KARNA	BAN	560007	PTEL0025875		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUDIP	MONDAL		PHANIN	NATH	MOND	PATIENT MESS CHAF B LORE BANGALORE K	INDIA	KARNA	BAN	560007	PTEL0025876		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	VICTOR		NA			C O J A DOSU 368 100 FEET ROAD HAL II ST	INDIA	KARNA	BAN	560008	PTEL0025878		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
DESMOND	RICE		NA			15 1A CAMBRIDGE ROAD ULSOOR BANGAL	INDIA	KARNA	BAN	560008	PTEL0025879		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
GOVIND	RAM	AGARWAL	K	G	AGAR	C O BHIKHARAM CHANDWAL CO 3136 NR	INDIA	KARNA	BAN	560008	PTEL0025881		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KIRAN	B	SHAH	B	V	SHAH	NO 2823 INDIRA NAGAR 80 FEET ROAD NE	INDIA	KARNA	BAN	560008	PTEL0025884		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VENKATESWARAN	PARAMESHWARAN		P	VENKATESW		2287 14TH MAIN FIRST FLOOR HAL SECON	INDIA	KARNA	BAN	560008	PTEL0025886		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
BANSILAL	K	AHUJA	KISHIN	AHUJA		C VARDAAN NO 3 MARUTHI COMPLEX GA	INDIA	KARNA	BAN	560009	PTEL0025888		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DIMPLE	A	AHUJA	ASHOK	K	AHUJA	C O APNA SAPNA NO 12 MARUTHI COMPLE	INDIA	KARNA	BAN	560009	PTEL0025890		Amount for uncla	510.00	06-DEC-2029					MRASHOKKAHUJA		No	No	FY-7
SASHI	MOHAN		K	R	ANANT	26 1 4 CROSS 6 MAIN GANDHINAGAR BAN	INDIA	KARNA	BAN	560009	PTEL0025891		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SHAMLAL	K	AHUJA	KISHIN	AHUJA		NO 3 MARUTHI COMPLEX GANDHINAGAR	INDIA	KARNA	BAN	560009	PTEL0025892		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
B	S	SUNANDA	MR	B	SSTYA	C O NALINI N PRASAD SRIVATSA 10 47 59T	INDIA	KARNA	BAN	560010	PTEL0025894		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
K	S	SAMPATH	K	C	SREEN	NO 473 3RD BLOCK RAJAJINAGAR BANGAL	INDIA	KARNA	BAN	560010	PTEL0025896		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MAYURNATH	SHROFF		SRINIVAS			III BLOCK 759 RAJAJI NAGAR BANGALORE	INDIA	KARNA	BAN	560010	PTEL0025898		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
P	S	SHANKARASUBBARAMAN	P	S	SUBRA	1033 IV MAIN ROAD D BLOCK RAJAJINAGA	INDIA	KARNA	BAN	560010	PTEL0025900		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAHANA	S	ACHARYA	SUDARS	V	ACHAR	HOUSE NO 1728 GROUND FLOOR OPP SAI	INDIA	KARNA	BAN	560010	PTEL0025903		Amount for uncla	135.00	06-DEC-2029					SUDARSHANVACHARYA		No	No	FY-7
H	S	ANANTHANARAYANA	LATE	SRIKANTIAH		690 10TH A MAIN RD 4TH BLOCK JAYANAG	INDIA	KARNA	BAN	560011	PTEL0025905		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KISANI	DEVI		PYAREL	TIBREWAL		7 1 30TH CROSS 6 MAIN RD JAYANAGAR 4T	INDIA	KARNA	BAN	560011	PTEL0025906		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
M	PRAMILA	DEVI	MR	M	YKOTE	NO 87 4TH MAIN 6TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025907		Amount for uncla	165.00	06-DEC-2029							No	No	FY-7
M	Y	KOTESWARARAO	M	SATYANARAY		NO 18 4TH MALA 4TH CROSS BYRASANDRA	INDIA	KARNA	BAN	560011	PTEL0025908		Amount for uncla	81.00	06-DEC-2029							No	No	FY-7
H	M	KOTHARI	G	M	KOTHA	63 8TH B MAIN ROAD 27TH CROSS IV BLOC	INDIA	KARNA	BAN	560011	PTEL0025911		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBBALAKSHMMA	B	N	C	SEETHARAMI		247 6TH MAIN 4TJ BLOCK JAYANAGAR BAN	INDIA	KARNA	BAN	560011	PTEL0025912		Amount for uncla	246.00	06-DEC-2029					VENKATESHAMURTHY		No	No	FY-7
BACHCHAN	SINGH		BHOLA	SINGH		1863 6TH CROSS 18TH MAIN J P NAGAR III	INDIA	KARNA	BAN	560011	PTEL0025913		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
H	RAMANANDA	BHAT	HARI	BHAT		104 KUMARA ASHRAYA 194 1 9TH CROSS 2	INDIA	KARNA	BAN	560011	PTEL0025914		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
VISWAJIT	RANGANATHAN		RANGANATHAN			E 1 INDIAN INSTITUTE OF SCIENCE CAMPUS	INDIA	KARNA	BAN	560012	PTEL0025916		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
K	B	SUBAYA	K	A	BELLIA	89 8TH MAIN 5TH CROSS VASANTHNAGAR	INDIA	KARNA	BAN	560012	PTEL0025917		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SRIVATHSA	M	R	RANGANATH			C 78 B E L COLONY JALAHALLI PO BANGALO	INDIA	KARNA	BAN	560013	PTEL0025918		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
S	SRI	RAMCHANDRAAN	LATE	A	VSUND	K 308 P G APTS NO 13 SM ROAD JALAHALL	INDIA	KARNA	BAN	560015	PTEL0025919		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	K	JANAKYGOPALAKRISHNAN	E	GOPA	KRISHN	NO 27 15 C CROSS 5TH MAIN HORAMAVU	INDIA	KARNA	BAN	560016	PTEL0025920		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
M	V	RADHAKRISHNA	MR	VENKA	RAO	ST NO 11274 DP 782 F 54 DP COIL WINDIN	INDIA	KARNA	BAN	560016	PTEL0025921		Amount for uncla	495.00	06-DEC-2029					MRNSRANGANATHAGU		No	No	FY-7
VICTOR	REVI		V	G	AUGUS	NO 57 N R LAY OUT POST BANGALORE	INDIA	KARNA	BAN	560017	PTEL0025922		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
B	V	CHANDRALEKA	MR	M	KVENU	BANK OF MADURA LTD B T ROAD CHAMAR	INDIA	KARNA	BAN	560018	PTEL0025924		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
H	N	NANJUNDIAH	NARASI	SHASTRY		SUMANA 19 MAHANT LAYOUT BANGALOR	INDIA	KARNA	BAN	560019	PTEL0025929		Amount for uncla	1395.00	06-DEC-2029							No	No	FY-7
H	N	NANJUNDIAH	H	N	SHAST	SUMANA 19 MAHANT LAYOUT K G D NAGA	INDIA	KARNA	BAN	560019	PTEL0025932		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
D	NAGAVENI	PRADEEP	MR	D	PRADE	NO 51 UPSTAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025934		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
D	PRADEEP	KUMAR	MR	D	VDRAN	NO 51 UP STAIRS 2ND MAIN ROAD SESHAD	INDIA	KARNA	BAN	560020	PTEL0025935		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
PRABHA	BOTHRA		MR	CHANCHALKU		C O R K BOTHRA PO BOX NO 2003 9 2 PLA	INDIA	KARNA	BAN	560020	PTEL0025937		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
RAJESH	R	AHUJA	RAMCH	M	AHUJA	60 4 2ND MAIN RD FIRST FLOOR SHESHADI	INDIA	KARNA	BAN	560020	PTEL0025939		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	R	PURUSHOTHAM	LATE	V	RUNGA	NO 26 SANKEY ROAD SESHADRIPURAM BA	INDIA	KARNA	BAN	560020	PTEL0025940		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
RAMESH	BHANDARI		C	B	BHAND	MYSORE GEN PRODUCTS POST BOX 2280 8	INDIA	KARNA	BAN	560022	PTEL0025943		Amount for uncla	90.00	06-DEC-2029					MUKTABHANDARI		No	No	FY-7
VINOD	KUMAR	M	MUKUNADAN			NO 860A 10 3RD A MAIN ROAD GIKULA I S	INDIA	KARNA	BAN	560022	PTEL0025944		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIJAY	KUMAR		MR	S	MAHA	83 INDUSTRIAL SUBURB ASHOK PURAM SC	INDIA	KARNA	BAN	560022	PTEL0025945		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	RAMANNA		Y	SUBBA	SASTR	144 SHINIVAGILU TANK BUND AREA II MAI	INDIA	KARNA	BAN	560024	PTEL0025947		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
TOMKIN	MAWRIE		MR	A	MAWR	16 II A CROSS RMV II STAGE I BLOCK BANG	INDIA	KARNA	BAN	560024	PTEL0025948		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LAYLA	ANNA	MATTHEW	JOHN	MALHA		703 SILOW LAKE TERRANCE 55 RICHANAND	INDIA	KARNA	BAN	560025	PTEL0025950		Amount for uncla	510.00	06-DEC-2029					MRSMARIAMMAJACOE		No	No	FY-7
PRIYADARSHINI	MITTAL		V	N	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025952		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHIRLEY	WEBB		MR	JOHN	WWEB	NO 35 4 LANGFORD ROAD BANGALORE	INDIA	KARNA	BAN	560025	PTEL0025953		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
THE	VYSYA	BANKLIMITED	NA			ACCOUNTS DEPT 9 2 DHONDURA COMPLE	INDIA	KARNA	BAN	560025	PTEL0025954		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7
SANDEEP	MITTAL		VIREND	NATH	MITTA	7 SWAMY COURT 10 CURLEY STREET BANG	INDIA	KARNA	BAN	560025	PTEL0025956		Amount for uncla	90.00	06-DEC-2029					BINDUMITTAL		No	No	FY-7
RAMAMANI	E	S	H	N	MANJU	4 B 8 TH CROSS 3RD MAIN BAPUJI NAGAR I	INDIA	KARNA	BAN	560026	PTEL0025959		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
D	BAL	RAJ	NA			2 21 FIFTH CROSS WILSON GARDEN BANGA	INDIA	KARNA	BAN	560027	PTEL0025962		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
ANWAR	A	MODY	AUBARALLY			NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025963		Amount for uncla	555.00	06-DEC-2029					MRSSHERBANUAMODY		No	No	FY-7
K	RAGHAVENDRA		MR	K	VKRISH	32 SINDHI HOSPITAL ROAD S R NGAR BANG	INDIA	KARNA	BAN	560027	PTEL0025964		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
MADHU	GOENKA		SHYAM	SUNDI	GOENK	NO 7 1 1ST FLOOR K H ROAD BANGALORE	INDIA	KARNA	BAN	560027	PTEL0025965		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PUSHPA	RAMAN	BAIPATEL	R	G	PATEL	C O CANARA BANK T G SECTION NO 35 I CR	INDIA	KARNA	BAN	560027	PTEL0025966		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
PRAKASH	JAIN		MR	PUNA	CHAND	C O SANTOSH KUMAR NO 3 7TH CROSS LA	INDIA	KARNA	BAN	560027	PTEL0025967		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHABBIR	A	MODY	ALI	HUSSEIN		NO 10 LAXMI ROAD 1ST CROSS SHANTHI N	INDIA	KARNA	BAN	560027	PTEL0025968		Amount for uncla	375.00	06-DEC-2029					MRNISARKMODY		No	No	FY-7
SANTOSH	KUMAR		MR	MADANLAL		NO 3 7TH CROSS LAKSHMI ROAD SHANTIN	INDIA	KARNA	BAN	560027	PTEL0025970		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MUNIRAJU			R	PUTTAPPA		NO 18 1 1ST CROSS MISSION ROAD JADRA	INDIA	KARNA	BAN	560027	PTEL0025971		Amount for uncla	246.00	06-DEC-2029					TLAKSHMANAKMGIRID		No	No	FY-7

M	BALU	CHAMY	N	MUTHAN		88 1ST BLOCK THYAGARAJA NAGAR BANG	INDIA	KARNA	BAN	560028	PTEL0025973		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	R	ANURADHA	S	R	ACHAR	14 9TH MAIN ROAD II CROSS B T M LAYOU	INDIA	KARNA	BAN	560029	PTEL0025974		Amount for uncla	375.00	06-DEC-2029					MRSRACHARYA		No	No	FY-7
S	G	NARGUNDE	G	S	NARAG	672 II CROSS 7TH MAIN HMT LAYOUT GAN	INDIA	KARNA	BAN	560032	PTEL0025976		Amount for uncla	45.00	06-DEC-2029							No	No	FY-7
A	VASANTHA	LAKSHMI	N	ASHOI	KUMA	VINANTHEE BOMBAY DYEING SHOW ROON	INDIA	KARNA	BAN	560032	PTEL0025977		Amount for uncla	255.00	06-DEC-2029					MRNASHOKKUMAR		No	No	FY-7
BALU	SARMA		SUBRAI	NARAYANA		26 5TH CROSS ATMANANDA COLONY SULT	INDIA	KARNA	BAN	560032	PTEL0025978		Amount for uncla	510.00	06-DEC-2029					MRSJAYASARMA		No	No	FY-7
G	N	UMA	MR	G	NAGES	148 8TH CROSS HMT LAYOUT BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025979		Amount for uncla	501.00	06-DEC-2029					MRGNAGESH		No	No	FY-7
JAYDEEP	J	KOTAK	MR	JAYSH	KOTAK	59 11 2ND MAIN ROAD GANGENAHALLI LA	INDIA	KARNA	BAN	560032	PTEL0025980		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
K	RAVINDRA		K	V	KRISHN	511 HMT LAYOUT R T NAGAR P O BANGAL	INDIA	KARNA	BAN	560032	PTEL0025981		Amount for uncla	510.00	06-DEC-2029					MRKVKRISHNAPPAMRS		No	No	FY-7
K	V	KRISHNAPPA	LATE	K	VENKA	511 H M T LAYOUT R T NAGAR P O BANGA	INDIA	KARNA	BAN	560032	PTEL0025982		Amount for uncla	510.00	06-DEC-2029					MRSKAMALAKRISHNAP		No	No	FY-7
KRUPADANAM	YEDDU		KANAKA	RATNAM		NO 24 BRINDAVAN LAYOUT KAVAL BYRASA	INDIA	KARNA	BAN	560032	PTEL0025983		Amount for uncla	375.00	06-DEC-2029					MRSVIJAYAKUMARIYEI		No	No	FY-7
N	ASHOK	KUMAR	R	NARA	SETTY	VIMAN THEE BOMBAY DYEING SHOW ROO	INDIA	KARNA	BAN	560032	PTEL0025984		Amount for uncla	255.00	06-DEC-2029					MRSAVASANTHALAKSH		No	No	FY-7
RATI	MENON		MR	SIVA	PRASA	114 P T COLONY R T NAGAR BANGALORE	INDIA	KARNA	BAN	560032	PTEL0025985		Amount for uncla	120.00	06-DEC-2029					MRSIVAPRASADMENO		No	No	FY-7
S	ARUN	KUMAR	V	G	SHANN	NO 15 18 IST CROSS ANDANAPPA BLOCK R	INDIA	KARNA	BAN	560032	PTEL0025986		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
LATA	S	PALEKAR	SHRIDH	N	PALEK	814 5TH CROSS 11TH MAIN 4TH BLOCK KO	INDIA	KARNA	BAN	560034	PTEL0025988		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MONIKA	PALEKAR		SHRIDH	N	PALEK	8 4 5TH CROSS 11TH MAIN 4TH BLOCK KOI	INDIA	KARNA	BAN	560034	PTEL0025990		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
G	SURA	REDDY	NA			64 SRINILAYAM 6TH CROSS A BLOCK M V N	INDIA	KARNA	BAN	560037	PTEL0025991		Amount for uncla	1395.00	06-DEC-2029							No	No	FY-7
N	SUBBA	RAYA	NA			G B J 456 11TH CROSS MARATHAHALLY BA	INDIA	KARNA	BAN	560037	PTEL0025992		Amount for uncla	375.00	06-DEC-2029					MRSYKSEETHALAKSHM		No	No	FY-7
D	SOMASHEKARRAJU		D	RAJU		NO 24A KEAMPAPURA YEAMALUR POST BA	INDIA	KARNA	BAN	560037	PTEL0025993		Amount for uncla	501.00	06-DEC-2029					DKANAKARAJU		No	No	FY-7
T	S	NAGARAJAN	T	N	SAMBA	SAMBA 717 CHINMAYA MISSION HOSPITAL	INDIA	KARNA	BAN	560038	PTEL0025994		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
FARHATH	JEHAN		SYED	THAIR	PEERA	632 INDIRA NAGAR II BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025995		Amount for uncla	375.00	06-DEC-2029					MRSYEDTHAHIRPEERA		No	No	FY-7
M	P	GEETHA	K	VIJAYAN		684 1ST STAGE INDIRANAGAR BANGALORE	INDIA	KARNA	BAN	560038	PTEL0025996		Amount for uncla	510.00	06-DEC-2029					MRKKPADMANABHAN		No	No	FY-7
N	VINAY	GUPTA	H	L	NAGES	S L V SAW MILLS WOOD INDUSTRIES 325 N	INDIA	KARNA	BAN	560039	PTEL0025997		Amount for uncla	510.00	06-DEC-2029					MRHLNAGENDRAGUPT		No	No	FY-7
KAMALA	JAIN		A	K	JAIN	PLAST O PACK 12 PANTHARPALLYA MYSOR	INDIA	KARNA	BAN	560039	PTEL0025998		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	M	SURESH	MAHALI	NGAPPA		NO 1105 III STAGE BEML LAYOUT RAJESHW	INDIA	KARNA	BAN	560039	PTEL0025999		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
Y	N	SJAYAPAL	Y	N	SUBBA	NO 91 4TH CROSS BCC LAYOUT ATTIGUPPE	INDIA	KARNA	BAN	560040	PTEL0026000		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
K	NEELAKANTA	SETTY	K	NEELA	SETTY	K NEELAKANTA SETTY 54 NAL LAYOUT EAST	INDIA	KARNA	BAN	560041	PTEL0026003		Amount for uncla	576.00	06-DEC-2029							No	No	FY-7
RADHABAI	K	PARVATIKAR	NA			NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026005		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUSHEELA			MR	U	RAMA	466 39TH C CROSS V BLOCK JAYANAGAR B	INDIA	KARNA	BAN	560041	PTEL0026006		Amount for uncla	510.00	06-DEC-2029					MRURAMACHANDRAIA		No	No	FY-7
V	K	PARVATIKAR	MR	K	GPARV	NO B 11 SPARTACUS APARTMENTS JAYANA	INDIA	KARNA	BAN	560041	PTEL0026007		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUDHA	SURIAMURTHY		T	K	SURIAI	NEW NO 67 OSBORNE ROAD BANGALORE	INDIA	KARNA	BAN	560042	PTEL0026009		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
S	MANJU	DAS	JOHN	AMALDAS		15 2ND CROSS V R LAYOUT RAMMURTHY N	INDIA	KARNA	BAN	560043	PTEL0026013		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ASHOK	MIRCHANDANI		MOTIRA	MIRCHANDAI		101 CAPRI 4 BENSON CROSS ROAD BANGA	INDIA	KARNA	BAN	560046	PTEL0026015		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
AKHILA	EBRAHIM		NA			SWEET HOME APPLIANCES 1A IST FLOOR N	INDIA	KARNA	BAN	560046	PTEL0026016		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
M	M	ISMAIL	MODI			59 3 BENSON CROSS RD BENSON TOWN BA	INDIA	KARNA	BAN	560046	PTEL0026017		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SANDEEP	KUMAR		NANDL	BHATIA		NO 32 5TH CROSS ANNAYAPPA BLOCK BEN	INDIA	KARNA	BAN	560046	PTEL0026018		Amount for uncla	375.00	06-DEC-2029					MRNANDLALBHATIA		No	No	FY-7
P	T	ROSALIEDASS	S	DASS		NO 22 NISSAN HOUSE 1 CROSS ROAD AUST	INDIA	KARNA	BAN	560047	PTEL0026019		Amount for uncla	246.00	06-DEC-2029					SDASS		No	No	FY-7
EARNEST	WALTER	TATE	J	F	TATE	C O BHORUKA STEEL LTD MAHADEVAPURA	INDIA	KARNA	BAN	560048	PTEL0026020		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
J	C	INVESTMENTSPVTLTD	NA			PLOT NO 1 WHITEFIELD ROAD MAHADEVA	INDIA	KARNA	BAN	560048	PTEL0026021		Amount for uncla	1204.00	06-DEC-2029							No	No	FY-7
B	K	VITTAL	B	M	KCHET	NO 290 12TH MAIN ROAD BANASANKAR IS	INDIA	KARNA	BAN	560050	PTEL0026023		Amount for uncla	210.00	06-DEC-2029							No	No	FY-7
LALITHAMBA	H	A	NA			NO 197 21ST MAIN ROAD BANASHANKARI	INDIA	KARNA	BAN	560050	PTEL0026025		Amount for uncla	510.00	06-DEC-2029					MRBHANUPRAKASHHA		No	No	FY-7
N	V	PRAKASHGUPTA	N	V	SETTY	NO 695 B V CROSS BSK I STAGE II BLOCK BA	INDIA	KARNA	BAN	560050	PTEL0026026		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
RAMA	RAMACHANDRA		K	L	RAMCH	W O K L RAMACHANDRA MURTHY LECTUR	INDIA	KARNA	BAN	560050	PTEL0026027		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
KESHAVA	R		M	S	RAMA	SRI GANESH JEWELLERY WORKS NO 39 5T	INDIA	KARNA	BAN	560050	PTEL0026029		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	PADMINI		M	B	ASHOK	46 41 12TH MAIN ROAD PASMANABHA NA	INDIA	KARNA	BAN	560050	PTEL0026030		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GITHA	SHANKAR		MR	M	RJAISH	STOCK SHARE BROKER SHANTINIKETAN 15	INDIA	KARNA	BAN	560052	PTEL0026032		Amount for uncla	1425.00	06-DEC-2029							No	No	FY-7
KAUSHAL	BHORIA		JAI	BHAG	BHORI	602 RBI OFFICERS QUARTERS CUNNINGHA	INDIA	KARNA	BAN	560052	PTEL0026033		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KRISHAN	KUMAR	AURORA	BHAWA	AURORA		NATARAJ 20 A ALI ASKER ROAD BANGALOR	INDIA	KARNA	BAN	560052	PTEL0026034		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LALIT	SETH		MR	MOOL	CHAND	RITUAL STOCKS 17 4TH FLOOR SHAH SULT	INDIA	KARNA	BAN	560052	PTEL0026035		Amount for uncla	306.00	06-DEC-2029							No	No	FY-7
H	C	ARUNA	L	BALACHANDR		NO 18C IST CDROSS VIII MAIN VASANTNAG	INDIA	KARNA	BAN	560052	PTEL0026036		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
FATEH	RAJ	KANOOGA	NA			MAHENDRA RIBBONS 71 MAMULPET BAN	INDIA	KARNA	BAN	560053	PTEL0026039		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
INDIRA	K	DAVE	MR	DR	KAPILR	3RD CROSS ARCOT SRINIVASACHAR STREET	INDIA	KARNA	BAN	560053	PTEL0026040		Amount for uncla	375.00	06-DEC-2029					MRDRKAPILRAIMDAVE		No	No	FY-7
KRISHNAMOORTHY	VIJAYKUMAR		C	V	KRISHN	AGAROMA 120 COTTONPET MAIN ROAD B	INDIA	KARNA	BAN	560053	PTEL0026041		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MANISH			MR	ASHOI	KUMA	114 AKKIPET MAIN ROAD BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026043		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
RAMESH	KUMAR	DJAIN	J	D	JAIN	4 1 B RUDRA BUILDING OLD TARAGUPET C	INDIA	KARNA	BAN	560053	PTEL0026048		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
R	MOHANLAL		MR	RIKHA	CHAND	MANDOTH SALES CORPORATION 226 A S C	INDIA	KARNA	BAN	560053	PTEL0026050		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
SRINIVAS	MURTHY		MR	B	SURAI	C O BALAJI DRUG HOUSE 40 A S CHAR STRE	INDIA	KARNA	BAN	560053	PTEL0026051		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DIPIKA	YESUDAS		MAHALI	NGUM		245 1 R T STREET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026054		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	G	ROONWAL	AUM	LAL		C O MEHTA SILVER MELTINGS NO 3 11 CRO	INDIA	KARNA	BAN	560053	PTEL0026055		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDMULL			SUNIL			NO 1 JALARAM MARKET D K LANE CHICKPE	INDIA	KARNA	BAN	560053	PTEL0026056		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARVIND	M	JAIN	MANGI	LALJI		MAHAVEER TEXTORIUM SEE COMPLEX ES L	INDIA	KARNA	BAN	560053	PTEL0026057		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TRISHLA	KUMARI		MANGI	LALJI		MUKESH ENTERPRISES 24 A M LANE CHICK	INDIA	KARNA	BAN	560053	PTEL0026059		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
REKHA	T		T	P	TILOKC	TILOK CHAND CO NO 47 KILLARI ROAD BA	INDIA	KARNA	BAN	560053	PTEL0026060		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHANIT	DEVI		C	M	MITTA	C O MOHANLAL MITTALAL 179 POLICE ROA	INDIA	KARNA	BAN	560053	PTEL0026061		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHARATHI	SHESHADRI		P	K	SHESH	NO 337 OTC ROAD CHICKPET BANGALORE	INDIA	KARNA	BAN	560053	PTEL0026063		Amount for uncla	246.00	06-DEC-2029					SHYAMALASPATTAVAR		No	No	FY-7
BHAWARLAL	JAIN		MEGHRAJ			51 3 4 MATHIKERE ROAD GOKULA BANGAL	INDIA	KARNA	BAN	560054	PTEL0026068		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
K	ANANTHANARAYAN	RAO	K	NARA	RAO	214 A 6TH MAIN 4TH CROSS GOKUL ISTAGE	INDIA	KARNA	BAN	560054	PTEL0026069		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
N	SRILATHA		S	NAGA	RAO	NO 57 I T I LAYOUT M S R NAGAR BANGAL	INDIA	KARNA	BAN	560054	PTEL0026070		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
K	SUBRAMANYA	RAO	K	ANAN	RAO	NO 507 SHASHIKIRAN APARTMENTS 18TH	INDIA	KARNA	BAN	560055	PTEL0026071		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
T	H	VENUGOPALA	T	K	NARAS	NO 145 OLD NO 40 BETWEEN 16 17 CROS	INDIA	KARNA	BAN	560055	PTEL0026075		Amount for uncla	246.00	06-DEC-2029					JAYASHREEVENUGOPA		No	No	FY-7
VIDYA	S	RAO	MR	SHIVK	RAO	C O MRS BHARATHI S RAO 507 SHASHIKIRA	INDIA	KARNA	BAN	560055	PTEL0026076		Amount for uncla	6.00	06-DEC-2029					MSBHAVANANRAO		No	No	FY-7
SRINIVAS	JOSHI		NA			NO 757 MARUTI LAYOUT NEAR RAJATAM	INDIA	KARNA	BAN	560058	PTEL0026078		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NOLA	D	SOUZA	NA			D SOUZA COTTAGE MADIVALA POST BANG	INDIA	KARNA	BAN	560068	PTEL0026083		Amount for uncla	375.00	06-DEC-2029					MRLEWLYNDLIMA		No	No	FY-7
ADINARAYANA	TATRAJU		NARAY	TATRAJ		270 4 NETRAVATHI COMPLEX BOMANNA H	INDIA	KARNA	BAN	560068	PTEL0026084		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANURADHA	RAJARAM		MR	A	RRAJA	1871 SOUTHEND C ROAD JAYANAGAR 9TH	INDIA	KARNA	BAN	560069	PTEL0026086		Amount for uncla	6.00	06-DEC-2029					MRARRAJARAM		No	No	FY-7

SIAMAK	FAEZ		JABBAR			2967 16TH CROSS KR ROAD BSK II STAGE B	INDIA	KARNA	BAN(	560070	PTEL0026089		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
SIAMAK	FAEZ		MR	HUSSAIAN		2967 16TH CROSS K R ROAD BSK 2ND STAG	INDIA	KARNA	BAN(	560070	PTEL0026090		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
V	R	KORADDI	R	S	KORAD	808 VAIBHAVI 16TH MAIN 19TH CROSS BSK	INDIA	KARNA	BAN(	560070	PTEL0026092		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
J	ANURADHA		MR	S	JAYASA	100 8TH CROSS ROAD DOMLUR VILLAGE B	INDIA	KARNA	BAN(	560071	PTEL0026094		Amount for uncla	381.00	06-DEC-2029					MRSJAYASANKAR		No	No	FY-7
RAJENDRA	KUMAR	BERA	BANKIN	CHAN	BERA	640 DOMLUR LAYOUT BANGALORE	INDIA	KARNA	BAN(	560071	PTEL0026095		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
S	JAYA	SANKAR	K	S	SRINIV	100 8TH CROSS ROAD DOMLUR BANGLORE	INDIA	KARNA	BAN(	560071	PTEL0026096		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
PRABHAKAR	G	S	SANAPE	G		12 MATHRUCHAYA 2ND B MAIN BHAIRAVE	INDIA	KARNA	BAN(	560072	PTEL0026098		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
CHANDRAKALA	SURPUR		SHIVAYO	GI		C O D NO C 89 PWD QUARTER JEEVANBHI	INDIA	KARNA	BAN(	560075	PTEL0026099		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
D	JAYARAM		A	DASAPPA		NO 71 MICHEAL PALAYA J B NAGAR POST E	INDIA	KARNA	BAN(	560075	PTEL0026100		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
R	BAKYALAKSHMI		P	V	RAVIN	P 102 9TH MAIN 12TH SECTOR L I C HOUSI	INDIA	KARNA	BAN(	560075	PTEL0026103		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CYRUS	JAL	BHARUCHA	DR	JAL	RUSTO	543 6 A CROSS 8TH MAIN RODA HAL THIRD	INDIA	KARNA	BAN(	560075	PTEL0026104		Amount for uncla	2250.00	06-DEC-2029					MRSDIANACYRUSBHAR		No	No	FY-7
NANJAIAH			MELAVE	GOWDA		28 B H C S LAY OUT BENNERAGHATTA ROA	INDIA	KARNA	BAN(	560076	PTEL0026107		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MURALEEDHARA	NAVADA	H	H	R	NAVAD	IST FLOOR IST MAIN 14 B KEB LAYOUT BAN	INDIA	KARNA	BAN(	560076	PTEL0026109		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARUN	PATIL		NA			453 6TH CROSS 3 PHASE 4TH MAIN J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026110		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
H	S	GOPALAKRISHNA	H	V	SREEK/	679 6TH C MAIN J P NAGAR 3RD PHASE BA	INDIA	KARNA	BAN(	560078	PTEL0026111		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
JYOTHI	SURENDRA	PAI	P	SUREN	PAI	W O P S PAI 376 XI A CROSS J P NAGAR I PH	INDIA	KARNA	BAN(	560078	PTEL0026112		Amount for uncla	95.00	06-DEC-2029					MRPERAJESURENDRAP		No	No	FY-7
N	R	SWARUPA	MR	N	RRAMA	1417 II CROSS 17TH MAIN II PHASE J P NAG	INDIA	KARNA	BAN(	560078	PTEL0026114		Amount for uncla	21.00	06-DEC-2029					MRNRRAMAKRISHNAS		No	No	FY-7
SHASHIDHAR	NARAYAN	NADKARNI	NARAY/	ANAN	N	598 XITH CROSS J P NAGAR IIIRD PHASE BA	INDIA	KARNA	BAN(	560078	PTEL0026116		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUDHA	JALAN		G	K	JALAN	NO 575 14TH CROSS 1ST PHASE J P NAGAR	INDIA	KARNA	BAN(	560078	PTEL0026118		Amount for uncla	510.00	06-DEC-2029					MRSPRAKASHWATIGUI		No	No	FY-7
SULOCHANA	DEVI		NA			49 STATE BANK OF INDIA CO OP HSG SOC K	INDIA	KARNA	BAN(	560078	PTEL0026119		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DANIEL	N		K	N	THAMI	1900 5TH CROSS 20TH MAIN J P NAGAR II F	INDIA	KARNA	BAN(	560078	PTEL0026120		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
B	S	LEELAPRASAD	MR	B	RSHIV/	NO 215 OMKAR NIVAS 29TH MAIN 10TH B	INDIA	KARNA	BAN(	560078	PTEL0026122		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	VENKATARAMANAIAH		LATE	B	MUNIR	NO 167 4TH MAIN KSRTC LAYOUT J P NAG/	INDIA	KARNA	BAN(	560078	PTEL0026125		Amount for uncla	246.00	06-DEC-2029					MRSBPRABHAMANI		No	No	FY-7
VENKATESH	KINI		MOHAN	KINI		A 101 TEMPLE TREES APPT 91 29 1 JARAGA	INDIA	KARNA	BAN(	560078	PTEL0026126		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
B	RAGHURAMA	PRABHU	B	SADAI	PRABH	613 7TH MAIN III STAGE 3RD BLOCK BASAV	INDIA	KARNA	BAN(	560079	PTEL0026127		Amount for uncla	135.00	06-DEC-2029					MRSMAYARPRABHU		No	No	FY-7
REKHA	KAMATH	K	BHASKE	KAMATH		NO 6 8TH CROSS PRASHANTH NAGAR BAN	INDIA	KARNA	BAN(	560079	PTEL0026128		Amount for uncla	510.00	06-DEC-2029					MRBHASKERKAMATHK		No	No	FY-7
SAGARMALJAIH			L	SUGANCHAN		596A 8TH MAIN III STAGE III BLOCK BASAW	INDIA	KARNA	BAN(	560079	PTEL0026130		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	SANTHANAM		M	SWAMINATH		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026134		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
VISALAKSHI	SANTANAM		S	SANTHANAM		GUL MOHAR 2 8 12TH CROSS RAJMAHAL V	INDIA	KARNA	BAN(	560080	PTEL0026135		Amount for uncla	1281.00	06-DEC-2029							No	No	FY-7
GEETHA	J	KUMAR	N	JAYA	KUMA	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026136		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
N	CHANDRAVATI		V	NAVA	RAJU	469 RAJAMAHAL VILAS EXTENSION BANGA	INDIA	KARNA	BAN(	560080	PTEL0026137		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	CHANDRAVATHY		NA			469 10TH MAIN RAJA MAHAL VILAS EXTN E	INDIA	KARNA	BAN(	560080	PTEL0026138		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHANTA	MATTHAI		PHILIPO	MATTHAI		33 18 1ST A CROSS RAJ MAHAL VILAS EXTE	INDIA	KARNA	BAN(	560080	PTEL0026140		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
C	ANANTHAPADMANABHA	SETTY	C	YELLA	CHETTY	SRI RAGHAVENDRA KRUPA NO 85 2ND FLO	INDIA	KARNA	BAN(	560080	PTEL0026141		Amount for uncla	246.00	06-DEC-2029					CLALITHA		No	No	FY-7
S	R	LAKSHMINARASIMHAN	S	G	RAMA	28 C MYSORE BANK COLONY 38 CROSS JAY	INDIA	KARNA	BAN(	560082	PTEL0026142		Amount for uncla	510.00	06-DEC-2029					MRSLALITHALNARASIM		No	No	FY-7
L	JANARDHANA	SWAMYSETTY	H	N	LINGA	IIE AISHWARYA CASTLE OBALAPPA GARDE	INDIA	KARNA	BAN(	560082	PTEL0026143		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ALKA	DHIRENDRA	PARIKH	DIREND	S	PARIKH	202 SAMRAT APT 83 NORTH ROAD ST THO	INDIA	KARNA	BAN(	560084	PTEL0026144		Amount for uncla	510.00	06-DEC-2029					MRSSUDHADHIRENDRA		No	No	FY-7
FRANKY	RODRIGUES		MR	MATH	RODRI	11 54 3RD MAIN ROAD RANAIAR LAYOUT S	INDIA	KARNA	BAN(	560084	PTEL0026145		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
R	GAJENDRAN		MR	V	RAJAG	NO 15 9TH CROSS KEMPENNA LAYOUT TH	INDIA	KARNA	BAN(	560084	PTEL0026147		Amount for uncla	246.00	06-DEC-2029					MSGSHANTHA		No	No	FY-7
E	N	VISWANATH	E	NARASAYYA		H NO 812 13TH CROSS MAHALAKSHMI LAY	INDIA	KARNA	BAN(	560086	PTEL0026149		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GOPALAN	SUBBARAMAN		S	GOPA	DECD	258 1 C MAIN WEST OF CHORD ROAD 2ND	INDIA	KARNA	BAN(	560086	PTEL0026150		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	KANNAN		ANANTI	RAMAN		56 A E C S LAYOUT II STAGE IIIRD MAIN NA	INDIA	KARNA	BAN(	560094	PTEL0026154		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
NALINI	V	DESAI	V	S	DESAI	SAI SHREE 179 AMS LAYOUT VIDYARANYAF	INDIA	KARNA	BAN(	560097	PTEL0026156		Amount for uncla	375.00	06-DEC-2029					MRVSDESAI		No	No	FY-7
H	R	DEVAKI	M	B	GURUI	1185 KOCHAPPA PET DODBALLAPUR KARN	INDIA	KARNA	KUD(	561203	PTEL0026157		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
M	T	UMASHANKAR	M	A	THIMN	1185 KUCHAPPA PET DOOBALLAPUR KARN	INDIA	KARNA	KUD(	561203	PTEL0026159		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
B	S	NARAYANASWAMY	MR	B	SANJEE	LORRY OWNER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026161		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
K	ASWATHANARAYAN	RAO	MR	K	HANUI	HOTEL KEEPER BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026162		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
K	R	GURUDATTAGUPTA	MR	K	RATHN	ASOKA STORES BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026163		Amount for uncla	6.00	06-DEC-2029					MSKGPADMAVATHI		No	No	FY-7
M	V	SUDHARANI	MR	M	SVENK	M V SUDHA RANI TAILOR BAGEPALLI KARN	INDIA	KARNA	KUD(	561207	PTEL0026165		Amount for uncla	21.00	06-DEC-2029					MRMSVENKATARATHN		No	No	FY-7
M	S	VARADHARAJUGUPTA	MR	M	SSATYA	CLOTH MERCHANT BAGEPALLI KARNATAKA	INDIA	KARNA	KUD(	561207	PTEL0026166		Amount for uncla	6.00	06-DEC-2029					MRMSSATYANARAYAN		No	No	FY-7
N	PRASAD		MR	NAGANARAY/		LIME STONE MERCHANT BAGEPALLI KARNA	INDIA	KARNA	KUD(	561207	PTEL0026167		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
G	A	NAGARAJAGUPTA	NARAYA	NASETTY		MERCHANT HOSSUR KOLAR DT KARNATAK	INDIA	KARNA	KUD(	561210	PTEL0026168		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
P	V	KASHINATHA	P	L	VENKA	CLOTH MERCHANT HOSSUR POST GAURIBI	INDIA	KARNA	KUD(	561210	PTEL0026169		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PANJABIKESAN			M	SUBRAMANY		C O MAHADEVAPPA DASHANPURA NEAR V	INDIA	KARNA	CHIK(	562123	PTEL0026170		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	KRISHNAPPA		LATE	MAYANNA		C O M S TCI LTD STAFF QUARTERS NELAMA	INDIA	KARNA	CHIK(	562123	PTEL0026171		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHIVA	MURTHI	SINGH	SRI	RAM	SAMU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	CHIK(	562123	PTEL0026172		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ME	C	LMOHAN	YOGAN	MURTHY		SRI LAKSHMI NARASIMHA NILAYA SUBASH	INDIA	KARNA	CHIK(	562123	PTEL0026173		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANTHOSH	KUMAR		RAGHA	V	P	GATI DESK TO DESK CARGO 11 MILE TUMK	INDIA	KARNA	CHIK(	562123	PTEL0026174		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAGWAT	SINGH	BENIWAL	SHRI	MUNO	RAMB	OPP TCI 18TH KM TUMKUR ROAD MANAV	INDIA	KARNA	CHIK(	562123	PTEL0026175		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
SHANTHA			P	S	RAMA	C O P S RAMA REDDY PANATHUR PO BANG	INDIA	KARNA	CHIK(	562133	PTEL0026176		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SOORAJ	BAI		P	MOHANLAL		SUNIL JEWELLERS IST CROSS ROAD ROBERT	INDIA	KARNA	KOLA	563122	PTEL0026178		Amount for uncla	246.00	06-DEC-2029					MSUNILKUMAR		No	No	FY-7
DALBIR	SINGH	SANGWAN	SHRI	OMPR	SANGV	T C I LTD I CROSS ROBERTSONPET KGF	INDIA	KARNA	KOLA	563122	PTEL0026179		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR	MISHRA	SRI	LATE	RAMKI	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	KARNA	KOLA	563125	PTEL0026180		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAMA	KRISHNA	T	THAMN	N		2594 1 RAMA MANDIRA STREET KALIDASA	INDIA	KARNA	MYS(	570001	PTEL0026182		Amount for uncla	210.00	06-DEC-2029							No	No	FY-7
RAJESH	KUMAR	JAIN	G	S	BPARA	SHA RAMESH KUMAR BROS K R HOSPITAL	INDIA	KARNA	MYS(	570001	PTEL0026184		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	S	RAVI	K	L	SGUPT	KONERI TRADING CORPORATION CHANDRA	INDIA	KARNA	MYS(	570001	PTEL0026186		Amount for uncla	246.00	06-DEC-2029					KLGIRISHKUMAR		No	No	FY-7
HARI	RAM	ZONE	BALWA	SINGH	ZONE	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026187		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
N	SRINATH		LATE	N	GURUI	C O T C I LTD 2938 ST QUIERLIN MYSORE	INDIA	KARNA	MYS(	570001	PTEL0026188		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAVEEN	KUMAR		C	H	RAMA	TCI LTD 2938 ST QUIENTIN BANGALORE NI	INDIA	KARNA	MYS(	570001	PTEL0026189		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RADHE	SHYAM	RAI	HRIDAY	NARA	RAI	PAHALWANPUR, GHAZIPUR, UTTAR PRADE	INDIA	UTTAR	GHA	233311	PTEL0026190		Amount for uncla	501.00	06-DEC-2029	ARZP			PRASHANTRAI		No	No	FY-7
S	GURUSAMY		NA			TCI LTD 2938ST QUIENTIN BANGALORE NIL	INDIA	KARNA	MYS(	570001	PTEL0026191		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	S	JAIN	SHANTILAL			C O PRAVESH THE BEST 153 ASHOKA ROAD	INDIA	KARNA	MYS(	570001	PTEL0026192		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SRIKRISHNA	D		D	B	SASTR	62 5A MAIN GOKULAM II STAGE MYSORE	INDIA	KARNA	MYS(	570002	PTEL0026194		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
ARATHI	CHENGAPPA		I	G	CHENG	NO 1209 10 TH MAIN GOKULAN 3RD STAG	INDIA	KARNA	MYS(	570002	PTEL0026195		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7

S	LALITHAMMA		K	C	SURAP	NO 800 1 9TH CROSS RAMANUJA ROAD M	INDIA	KARNA	MYS	570004	PTEL0026198		Amount for uncla	246.00	06-DEC-2029					SSRINIVASMURTHY			No	No	FY-7
S	SATISH	KUMAR	LATEL	SONA	JAIN	PUSHPANJALI 2256 A VINOBA ROAD MYSO	INDIA	KARNA	MYS	570005	PTEL0026199		Amount for uncla	6.00	06-DEC-2029					MRSLEELAVATI			No	No	FY-7
L	T	PADMAVATHI	B	S	NIRAN	168 11TH MAIN 2ND CROSS SARASWATHI	INDIA	KARNA	MYS	570009	PTEL0026202		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LAKSHMI	MURTHY		C	M	NARAS	NO 7 5TH MAIN 3RD CROSS SARASWATHI P	INDIA	KARNA	MYS	570009	PTEL0026203		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
V	K	KRISHNAKUMAR	V	G	KUMA	NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026204		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KAMALA	KUMAR		KUMAR			NO 60 GANESH KRIPA EAST OF KAMAKSHI	INDIA	KARNA	MYS	570009	PTEL0026205		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
Y	S	GUNDAIAH	SADSIV	AVADHANI		DOOR NO 1193 THIRD CROSS NEW STREET	INDIA	KARNA	MYS	570010	PTEL0026207		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HARIDAS	NANDY		GIRIND	NANDY		BHORUKA ALUMINIUM LTD 1 KRS ROAD M	INDIA	KARNA	MYS	570016	PTEL0026208		Amount for uncla	165.00	06-DEC-2029								No	No	FY-7
V	RAJAGOPAL		NA			HUNSUR PLYWOOD WORKS P LTD HUNSUR	INDIA	KARNA	THU	571105	PTEL0026213		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
B	PRABHAKAR	BHANDARY	B	DAMO	BHAND	MAHADEVPET MADIKERI	INDIA	KARNA	THU	571201	PTEL0026214		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
MARCEL	BONA	LASRAOO	F	LASRADO		M S TRANSPORT CORPORATION OF INDIA	INDIA	KARNA	THU	571201	PTEL0026216		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
HANSA	SHAH		MAHEN	KUMA	SHAH	C O MR M K SHAH SUJATA TEXTILE MILLS N	INDIA	KARNA	THU	571301	PTEL0026218		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
BACHOOLAL	SINGH		RAMNA	SINGH		23, NEAR ACHARYA ENGINEERING COLLEG	INDIA	KARNA	BAN	560090	PTEL0026219		Amount for uncla	501.00	06-DEC-2029	AMQ				RASMUNNIYADAV			No	No	FY-7
G	P	LOKESH	N	PUTTASWAM		NO 1987 3RD CROSS SUBHASH NAGAR MA	INDIA	KARNA	THU	571401	PTEL0026223		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
NATARAJ	K	M	K	A	MAHA	S O MAHADEVAIAH M G ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026224		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
S	MAHBOOB	BASHA	ABDULL	BASHA	SAHEB	STEEL CENTRE B H ROAD TUMKUR	INDIA	KARNA	TUM	572101	PTEL0026225		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
G	M	BASHEERAHMEDKHAN	NA			C O SANGAM CYCLE WORKS B H ROAD TIPT	INDIA	KARNA	TIPT	572201	PTEL0026228		Amount for uncla	375.00	06-DEC-2029					MRSDILISHABEGAMDS			No	No	FY-7
KRISHAN	KUMAR	BHATIA	NA			C O RAMCHAND BHATIA R M C YARD PB NO	INDIA	KARNA	TIPT	572201	PTEL0026229		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
S	M	MANJUNATH	S	C	MARU	COPRA MERCHANT SHIVANANDA NILAYA T	INDIA	KARNA	TIPT	572201	PTEL0026232		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MADAN	MOHAN	MISHRA	SHRI	UMA	SHANK	C O M S TCI LTD RMC YARD TIPTUR DIST TU	INDIA	KARNA	TIPT	572201	PTEL0026233		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
J	S	SIROHI	SHRI	P	SSIROH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	TIPT	572201	PTEL0026234		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PYARELAL	YADAG		SRI	BHAG	YARD	C O TCI LTD R M C YARD TIPTUR	INDIA	KARNA	TIPT	572201	PTEL0026235		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SARALA	NAGARAJA		C	V	NAGAR	KIRAN HARD SETTY KIRAN HARD WARES BA	INDIA	KARNA	ARS	573103	PTEL0026238		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
G	SHIVANANDA		GANGAD	HARAPPA		S O GANGADHARAPPA OLD RMS ROAD ARS	INDIA	KARNA	ARS	573103	PTEL0026239		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
H	V	PRABHAGUPTA	H	V	VISWA	SRI KANNIKA AGENCIES GANDHI BAZAR HA	INDIA	KARNA	HAS	573201	PTEL0026240		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DINESH	G		B	GANGA	PPA	242 VIDHYANAGAR KUVEMPU ROAD SUBH	INDIA	KARNA	HAS	573201	PTEL0026241		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
S	VIJAYALAKSHMI		MR	K	LSRINI	W O K L SRINIVASA GUPTA KONERI PROVIS	INDIA	KARNA	HAS	573210	PTEL0026242		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
K	K	MAHALINGABHAT	NA			MARIL HOUSE KEMMINJE VILLAGE PUTTUR	INDIA	KARNA	KAR	574201	PTEL0026245		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
N	S	RAMAKRISHNARAO	NA			INTERNATIONAL MOTORS PUTTUR MAIN R	INDIA	KARNA	KAR	574201	PTEL0026247		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SANWARMAL	PUROHIJ		JHOREI	PEROHIT		C O TCI LTD J M BUILDING MAIN ROAD PUT	INDIA	KARNA	KAR	574201	PTEL0026248		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
BOLAR	SHIVA	SHANKARRAI	LATE	RAMA	RAI	SHIVAGIRI S L LOBO ROAD ATTAVAR MANG	INDIA	KARNA	MAN	575001	PTEL0026251		Amount for uncla	510.00	06-DEC-2029					MRSGIRIJARAI			No	No	FY-7
JENEVIVE	M	DMELLO	FRANE	MORE	DMELL	FLAT NO 101 JAYAKAR APARTMENT PAND	INDIA	KARNA	MAN	575001	PTEL0026252		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SATYAJIT	PAUL		LATE	RAMA	PAUL	SUSHANTA DHAR DY MANAGER PROJECTS	INDIA	KARNA	MAN	575001	PTEL0026254		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
A	SELVARAJ		V	ANANTHAN		C O TCI LTD MANGALORE D NO 9 19 720 LO	INDIA	KARNA	MAN	575001	PTEL0026255		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
G	VENKATESAN		K	GOPU	CHETTI	C O T C I LTD 9 19 720 LOWER CAR STREET	INDIA	KARNA	MAN	575001	PTEL0026256		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SURESH	AJABRAO	GODMARO	AJABRAO			C O T C I LTD LOWER CAR STREET D NO 9 1	INDIA	KARNA	MAN	575001	PTEL0026257		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RONALD	PINTO		JHON	PINTO		GATI SMALL CARGO SPEC LOWER CAR STRE	INDIA	KARNA	MAN	575001	PTEL0026258		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
K	RAMA	RAO	K	KRISH	RAO	FLAT NO 8 MERIDIAN APTS PVSKALAKUNJ	INDIA	KARNA	MAN	575003	PTEL0026263		Amount for uncla	246.00	06-DEC-2029					KRADHAKRISHNARAO			No	No	FY-7
VIDYA	V	MALLYA	VARAD	MALLAYA		W O VARADARAJ MALLYA MADHAW SMRT	INDIA	KARNA	MAN	575008	PTEL0026268		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BANGARA	KULUR	SADANANDARAO	B	K	KRISHN	11 3 114F NEAR BANNANJE TEMPLE PO UI	INDIA	KARNA	UDU	576101	PTEL0026269		Amount for uncla	510.00	06-DEC-2029					MISSREKHASRAO			No	No	FY-7
BAL	GOVIND	TRIPATHI	SHRI	MURA	DUTTT	C O T C I LTD MARUTHI VEETHILEE ROAD N	INDIA	KARNA	UDU	576101	PTEL0026274		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
P	R	RAJIVMENON	K	N	RAGHA	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	KARNA	UDU	576101	PTEL0026275		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PONNACHAN	L		NA			DASS BHAVAN KANJIRACODE KUNDARA	INDIA	KARNA	KUN	576201	PTEL0026287		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
DEVARAJ	SINGH		SRI	JALIM	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	KUN	576201	PTEL0026289		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
JOSEPH	P	LEWIS	SYLVES	LEWIS		LARA CHANTHAR BRAHMAVARA KARNATA	INDIA	KARNA	KUN	576213	PTEL0026291		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
VASUDEVA			T	RAMA	RAO	C O UGRANI VENKATA TEKKATE POST KUN	INDIA	KARNA	KOT	576231	PTEL0026293		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAYASHREE	R	KAMATH	K	RAMA	KAMAT	C O K ANANTH KAMATH POST KUMBASHI C	INDIA	KARNA	KOT	576257	PTEL0026296		Amount for uncla	510.00	06-DEC-2029					MRKRAMADASKAMATI			No	No	FY-7
T	S	VASUPAL	T	V	SANAT	C143 BHAGWAN MAHAVEERA ROAD DAVA	INDIA	KARNA	DAV	577001	PTEL0026297		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
C	MALINI		C	CHAN	SETTY	CHANDRA SHREE 106 5 KRISHNA RAJENDR	INDIA	KARNA	DAV	577001	PTEL0026298		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JAYANNA	ANDANUR		KOTRAI	ANDANUR		C O CHANDRA WATCH SALES SERVICES AS	INDIA	KARNA	DAV	577002	PTEL0026300		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
C	P	VEERABHADRAPPA	PUTTAS	SHETTY		NO 4922 M G ROAD CHIKMAGALLUR KARN	INDIA	KARNA	CHIK	577101	PTEL0026301		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
TAGARIHANKAL	BASAVE	GOWDANAGESH	T	B	MALLE	K M ROAD MALLE GOWDA OVAL CHIKMAG	INDIA	KARNA	CHIK	577101	PTEL0026302		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
B	M	RBHARATHI	C	V	SURES	SHREYAS BELUR RD CHIKMAGALUR KARNA	INDIA	KARNA	CHIK	577101	PTEL0026303		Amount for uncla	90.00	06-DEC-2029					CVSURESH			No	No	FY-7
SUMER	SINGH	DHANGER	CH	RAN	SINGH	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	CHIK	577116	PTEL0026305		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
C	V	KASHIKAR	V	V	KASHIK	FINANCE ACCOUNTS DEPT KUDREMUKH IR	INDIA	KARNA	KOP	577142	PTEL0026307		Amount for uncla	336.00	06-DEC-2029								No	No	FY-7
P	ANNAPURNA	KASHIKAR	MR	C	VKASH	MAINT PLANNING DEPT KUDREMUKH IRO	INDIA	KARNA	KOP	577142	PTEL0026308		Amount for uncla	21.00	06-DEC-2029								No	No	FY-7
C	G	RANGASWAMY	C	L	GUNDA	C 31 PARK VIEW EXTENSION DURGI GUDI S	INDIA	KARNA	SHIM	577201	PTEL0026310		Amount for uncla	195.00	06-DEC-2029								No	No	FY-7
MAHALINGAPPA			BASAPP	K		62 BASAVAKRUPA OPP VINAYAKAPARK BAS	INDIA	KARNA	SHIM	577201	PTEL0026314		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
M	S	SUNDARARAJA	M	S	RAGHA	HASURU HONNU GANDHI NAGAR OLD TOV	INDIA	KARNA	BHA	577301	PTEL0026317		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
N	K	ABDULKALEEM	KHADA	SAB		S O KHADAR SAB BASKET MARCHANT MOC	INDIA	KARNA	BHA	577301	PTEL0026318		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
GOVIND	BALLABH	JOSHI	DURGA	RATI	JOSHI	C O T C I LTD CHANAGIRI ROAD BHADRAVA	INDIA	KARNA	BHA	577301	PTEL0026319		Amount for uncla	246.00	06-DEC-2029					MRSANJUJOSHI			No	No	FY-7
K	M	VENKATESH	MANJU	SETTY		DOOR NO 928 DODDAPET CHITRADURGA	INDIA	KARNA	CHI	577501	PTEL0026324		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MAHABIR	LAL	AGARWALLA	MR	NORA	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026326		Amount for uncla	300.00	06-DEC-2029					MRRAJEEVAGARWAL			No	No	FY-7
SANJEEV	AGARWAL		MR	M	LAGAR	BELAKU JAINAGAR IST CROSS DHARWAD K	INDIA	KARNA	DHA	580001	PTEL0026327		Amount for uncla	156.00	06-DEC-2029					MSPUSHPAAGARWALL			No	No	FY-7
RAMA	V	HUDDAR	V	A	HUDDA	C O N P DESAI BHAGYASHREE BUILDING CT	INDIA	KARNA	DHA	580001	PTEL0026328		Amount for uncla	120.00	06-DEC-2029					VAHUDDAR			No	No	FY-7
ANAR	SINGH	VERMA	SHRI	MEGH	VERMA	TRANSPORT CORP OF INDIA LTD NEHRU M	INDIA	KARNA	DHA	580001	PTEL0026329		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ANIL	PHADNAVIS		GOPAL	RAO		95 NEW FORT SECOND LANE HUBLI KARNA	INDIA	KARNA	HUB	580020	PTEL0026333		Amount for uncla	510.00	06-DEC-2029					MRSANITAPHADNAVIS			No	No	FY-7
RAHUL	GAUTAM		M	R	DOHA	RAILWAY QUARTER NO 984 B H RAILWAY H	INDIA	KARNA	HUB	580020	PTEL0026334		Amount for uncla	120.00	06-DEC-2029					MRSRIMRDOHARE			No	No	FY-7
KESHAV	VERNEKAR		SHANTA	VERNEKAR		SHANTI JEWELLERS 81 GROUND FLOOR EU	INDIA	KARNA	HUB	580020	PTEL0026336		Amount for uncla	246.00	06-DEC-2029					CHITRAVERNEKAR			No	No	FY-7
SHRAWAN	KUMAR		SHRI	RAMA	RAM	T C I LTD BARDANGALLI HUBLI	INDIA	KARNA	HUB	580020	PTEL0026337		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SHARADA	S	PHITAR	P	S	RAO	W O P S RAO SR MANAGER CANARA BANK	INDIA	KARNA	HUB	580021	PTEL0026338		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
SHIV	KUMAR	SHARMA	BAWAR	SHARMA		SHARMA TRANSPORTS N C M HUBLI	INDIA	KARNA	HUB	580021	PTEL0026339		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
KHUSRAJ	NEELAKANTH	RAOPATIL	NEELKA	RAO	PATIL	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	KARNA	HUB	580028	PTEL0026341		Amount for uncla	561.00	06-DEC-2029								No	No	FY-7
DATTUSA	P	METRANI	PARASL	METRANI		TAMBAD ONI HUBLI KARNATAKA	INDIA	KARNA	HUB	580028	PTEL0026342		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7

B	VIJAYA	BHASKAR	NA			T C I LTD BARDAN GALLI HUBLI	INDIA	KARNA	HUBI	580028	PTEL0026343		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UDAI	NARAIN	SRIVASTAVA	S	N	LAL	TRANSPORT CORPORATION OF INDIA LIMIT	INDIA	KARNA	HUBI	580028	PTEL0026344		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAWINDAR	SINGH	KOHLI	KARTAR	SINGH	KOHLI	SUPER TRACTOR AUTO CENTRE TRAFFIC IS	INDIA	KARNA	HUBI	580029	PTEL0026345		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
K	K	SRIVASTAVA	MR	U	NSRIVA	PLOT NO 11 BHAVANI KRUPA NEAR SUBJAI	INDIA	KARNA	HUBI	580032	PTEL0026349		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	H	SINDGI	HANUM	SINDGI		ANCHIKALI ONI SAUNSHI NIGAPPA HOUSE	INDIA	KARNA	HUBI	580212	PTEL0026350		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GAJENDRA	KANGOKAR		LATE	SRI	KNRUD	TRANSPORT CORPORATION OF INDIA LTD H	INDIA	KARNA	HAVE	581110	PTEL0026351		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAVIRAJ	B	BYADGI	BASAVA	RAJ		RANGANATH NAGAR RANEBENNUR	INDIA	KARNA	RANE	581115	PTEL0026353		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VINOD	KUMAR	JHA	SRI	KRISH	CHAND	C O T C I LTD P B ROAD NEAR FOREST OFFI	INDIA	KARNA	RANE	581115	PTEL0026354		Amount for uncla	246.00	06-DEC-2029					MRSMANIMALAJHA		No	No	FY-7
RAJ	KARAN	SINGH	RAM	SWAR	SINGH	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026357		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBHASH	CHANDER	AGARWAL	OM	PRAKA	AGARV	TRANSPORT CORP OF INDIA LTD CIVIL COU	INDIA	KARNA	KARV	581301	PTEL0026358		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VENKTESH	MANJREKAR		VIKUM	MANJREKAR		SHOP NO 1 HINDU HIGH SCHOOL SHOPPIN	INDIA	KARNA	KARV	581301	PTEL0026359		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
VISHALI	V	MANJREKAR	VENKTE	MANJREKAR		PADMAVATHI NIVAS NANDANGADDA KARV	INDIA	KARNA	KARV	581304	PTEL0026360		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
OMPRAKASH	GIRI		SRI	KEDAR	GIRI	C O TRANSPORT CORP OF INDIA LTD J N RO	INDIA	KARNA	KARV	581325	PTEL0026364		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
G	M	HEGDE	M	V	HEGDE	BHAIRUMBE ASSOCIATES HULGOL CHAL HO	INDIA	KARNA	SIRSI	581401	PTEL0026368		Amount for uncla	90.00	06-DEC-2029					RMHEGDE		No	No	FY-7
JAIPRAKASH	PANDEY		RAMNA	PANDEY		J P PENDEY B S TRANSPORT CORPORATION	INDIA	KARNA	SIRSI	581401	PTEL0026370		Amount for uncla	246.00	06-DEC-2029					MEENUPANDEYWOJPP		No	No	FY-7
KAMALA	VISHNU	GOLI	VISHNU	M	GOLI	W O VISHNU M GOLI YELLAPUR ROAD NEW	INDIA	KARNA	SIRSI	581402	PTEL0026375		Amount for uncla	90.00	06-DEC-2029					VISHNUMGOLI		No	No	FY-7
NARAYAN	P	VISHWESHWAR	PANDU	N	VISHW	C O P N VISHWESHWAR DAPIDAPUR 5TH G	INDIA	KARNA	NAGE	582207	PTEL0026377		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BALCHAND	CHHAJER		NA			C O MILAP ENTERPRISES 94 TANK BUND RO	INDIA	KARNA	BELL	583101	PTEL0026381		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SARDAR	MAL	SINGHVI	SUGAN	SINGHVI		SUDARSHAN ANANTAPUR ROAD BELLARY A	INDIA	KARNA	BELL	583101	PTEL0026382		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	HANUMANTHAIAH		M	VEERA	SETTY	TUNGABHADRA GRAMIN BANK METRI KAR	INDIA	KARNA	BELL	583129	PTEL0026384		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KUMAR	R		THAYANNA			C O ASHOK FANCY STORES MAIN BAZAR HO	INDIA	KARNA	HOSP	583201	PTEL0026386		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MALLIKARJUNA	GOUDA	H	SOMASH	EKHARAGOL		SRI MALLIKARJUN AGRO AGENCIES RAICHU	INDIA	KARNA	HOSP	583227	PTEL0026388		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURAJMAL	SINGH	RAR	HARFUL	SINGH	RAR	TRANSPORT CORP OF INDIA LTD WARD NO	INDIA	KARNA	HOSP	583227	PTEL0026389		Amount for uncla	501.00	06-DEC-2029					SUNITADEVI		No	No	FY-7
PRAHALAD	INAMDAR		LATE	SRI	RVINA	H NO 5 5 158 NETAJI NAGAR RAICHUR KAR	INDIA	KARNA	RAIC	584101	PTEL0026391		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
C	H	PRASAD	C	H	BHASK	DURGACAMP GUDADUR POST SINDHANOO	INDIA	KARNA	RAIC	584124	PTEL0026392		Amount for uncla	246.00	06-DEC-2029					CHBHASKARRAO		No	No	FY-7
SHAMMIPAL	GANDHI		KEWAL	GANDHI		MATRA CHHANY H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026394		Amount for uncla	375.00	06-DEC-2029					MRSRAMAAGANDHIM		No	No	FY-7
SHASHIPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PUR	INDIA	KARNA	GULB	585104	PTEL0026395		Amount for uncla	375.00	06-DEC-2029					MRSSHARDAGANDHIM		No	No	FY-7
YASHPAL	GANDHI		KEWAL	KRISH	GANDH	MATRA CHHAYA H NO 8 1013 1 FAZAL PW	INDIA	KARNA	GULB	585104	PTEL0026396		Amount for uncla	375.00	06-DEC-2029					MRSKANTARANIGANDH		No	No	FY-7
SHANKARBHAI	T	PARMAR	TRIBHO	H	PARMA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	SHAH	585222	PTEL0026397		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	B	SINDGI	NA			50 SHANTINEKETAN COLONY BIJAPUR KAR	INDIA	KARNA	BIJAF	586101	PTEL0026398		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAJI	ABDUL	GAFOOR	ABDUL	GAFO(	KHAN	C O S B CHAGASHETTI H NO 46 NEHRU NA	INDIA	KARNA	BIJAF	586101	PTEL0026399		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHYAM	SUNDER	JHA	TEJNAR	JHA		C O TRANSPORT CORPORATION OF INDIA L	INDIA	KARNA	BELG	590001	PTEL0026400		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
PUSHPA	AGARWALLA		NA			W O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026402		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
SANJEEV	AGARWALLA		NA			S O M L AGARWALLA MJR MOTTI S BANGA	INDIA	KARNA	BELG	590001	PTEL0026403		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
ALLI	MAHAMAD	GAUSMADIWALE	MAHAN	GAUS	SMADI	H NO 3935 KALI AMBRAI MADIWALE CHAL	INDIA	KARNA	BELG	590001	PTEL0026407		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SHIVAPPA	GADDENNAVAR		LATE	KESHA	GADDE	PO SUREBAN TQ RAMDURG DIST BELGAUN	INDIA	KARNA	BAIL	591127	PTEL0026417		Amount for uncla	246.00	06-DEC-2029					CHANDRAPPAGADDEN		No	No	FY-7
PRASANNA	A	MAGDUM	ASHOK	A	MAGD	SAMRAT CONCRETE WORKS GOKAK KARNA	INDIA	KARNA	GOKA	591307	PTEL0026418		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	K	WASSAN	NA			107 THAMBUCHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026419		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
K	R	APPAVOO	R	RAMA	SWAM	82 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026420		Amount for uncla	1881.00	06-DEC-2029							No	No	FY-7
ARVIND	KOTHARI		S	N	KOTHA	24 GODOWN ST MADRAS	INDIA	TAMIL	CHEN	600001	PTEL0026421		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
A	M	SRINIVASAN	MR	S	SUNDA	33 MOORE STREET I FLOOR CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026423		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ADITYA	SHARE	STOCKBROKERSLTD	NA			CORPORATE OFFICE 70 80 GODOWN STREE	INDIA	TAMIL	CHEN	600001	PTEL0026425		Amount for uncla	804.00	06-DEC-2029							No	No	FY-7
K	S	GOPALAKRISHNAN	MR	K	SSUBR	AMARJOTHI CO 91 ARMENIAN STREET KAL	INDIA	TAMIL	CHEN	600001	PTEL0026427		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
LOKASUNDARAM	THOLASI		A	THOLA	NAIDU	86 THIRPPA MUDALI STREET GT CHENNAI	INDIA	TAMIL	CHEN	600001	PTEL0026428		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	BHIMRAJ	SURANA	NEMI	CHAND		134 GOVINDAPPA NAICKEN STREET CHENN	INDIA	TAMIL	CHEN	600001	PTEL0026429		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	SURENDRA	KUMARBHORA	J	SAMP	BHORA	97 PORTUGUESE CHURCH STREET SEVEN W	INDIA	TAMIL	CHEN	600001	PTEL0026433		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
PRASAN	CHAND	JAIN	M	C	JAIN	2 SEENU MUDALI STREET OPPOSITE SELE C	INDIA	TAMIL	CHEN	600001	PTEL0026436		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANGE	RAM	SHARMA	NA			110 79 RAMASWAMY STREET MANNADY C	INDIA	TAMIL	CHEN	600001	PTEL0026438		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
C	SHANMUGAM		MR	N	SCHID	SUBHASHREE INVESTMENTS CONSULTANT	INDIA	TAMIL	CHEN	600001	PTEL0026439		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	R	ARUNACHALAM	V	R	VEERA	SOUTH INDIA PEPECORPIM 46 SEMULDASS	INDIA	TAMIL	CHEN	600001	PTEL0026440		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	MANICKAM		K	NANJA	IAPPN	TRANS QUICK PVT LIMITED 1 HAZARI STREE	INDIA	TAMIL	CHEN	600002	PTEL0026441		Amount for uncla	930.00	06-DEC-2029							No	No	FY-7
P	THULASIMANI		MR	K	SPAMP	KONGU CO 3 ANNA SALAI CHENNAI	INDIA	TAMIL	CHEN	600002	PTEL0026442		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
KAVITA	LACHMANDAS		LACHM	SOBHRAJ		G 131 A SPENCER PLAZA PHASE 3 769 ANN	INDIA	TAMIL	CHEN	600002	PTEL0026443		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUSHIL	KUMAR		SH	KANH	LAL	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026444		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHD	QAYUM	KHAN	SH	AHME	KHAN	TRANSPORT CORP OF INDIA LTD 3 CLUB HO	INDIA	TAMIL	CHEN	600002	PTEL0026445		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PRAVEEN	KUMAR	CHORADIA	SUMRI	CHORADIA		SHAH SHAH 24 RAVANIER STREET FIRST FL	INDIA	TAMIL	CHEN	600003	PTEL0026446		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
VISVANATHAN	SUBRAHMANYAM		M	S	VISHW	31 JUSTICE SUNDARAM IYER ROAD MYLAP	INDIA	TAMIL	CHEN	600004	PTEL0026449		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
TRIPURASUNDARI	SUBRAHMANYAM		VISWA	SUBRAHMA		31 JUSTICE SUNDARAMIYER ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026450		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
P	VARALAKSHMI		K	PARASURAM		245 29 IV FLOOR R K MUTT ROAD MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026451		Amount for uncla	210.00	06-DEC-2029							No	No	FY-7
R	VASUNDARA		P	A	RAJEN	132 SANTHOME HIGH ROAD SANTHOME C	INDIA	TAMIL	CHEN	600004	PTEL0026453		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
S	VALLIAMMAI		RMS	VADIVELAN		NO 19 APPUR STREET I LANE MYLAPORE CH	INDIA	TAMIL	CHEN	600004	PTEL0026454		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ST	HELENS	NOMINEESINDIAP	NA			STANDARD CHARTERED BANK RAJA RAJESH	INDIA	TAMIL	CHEN	600004	PTEL0026455		Amount for uncla	194.00	06-DEC-2029					MRSJLUMYA		No	No	FY-7
K	S	RAVIKUMAR	LATE	K	SSHES	T C I SHIPPING 27 5 DR R K SALAI MYLAPOR	INDIA	TAMIL	CHEN	600004	PTEL0026456		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
K	KALYANA	SUNDARAM	NA			NO 3 EAST TANK SQUARE STREET MYLAPO	INDIA	TAMIL	CHEN	600004	PTEL0026457		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
VENKATARAMAN	TANJORE	MURTHUSWAMY	TAJORE	MUTHUSWAM		BASHYAM MANOR 3RD FLOOR FLAT B 18 V	INDIA	TAMIL	CHEN	600004	PTEL0026458		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
KAILASH	PANDURANG	SONAWANE	SH	PANDI	SONAV	C O TCI XPS 92 4TH FLOOR GEE GEE CRYST	INDIA	TAMIL	CHEN	600004	PTEL0026459		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
SATHYANARAYANAN	RAJABUSHANAM		RAJABU	SHANAM		41 POLICE COMM OFF ROAD EGMORE MA	INDIA	TAMIL	CHEN	600008	PTEL0026465		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ANITA	S	FREDRICK	MR	JAMES	FREDR	12 HARLEYS ROAD KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026466		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
J	ANIL	DEORA	G	J	DEORA	672 STENDHAL LANE, CUPERTINO CA USA	UNITE	NA	NA		PTEL0026467		Amount for uncla	375.00	06-DEC-2029	DGPP			KIRANDEORA			No	No	FY-7
NAVARATNA	MISHRA		NA			86 THIYOPOPPA STREET KILPAUK CHENNAI	INDIA	TAMIL	CHEN	600010	PTEL0026472		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SYED	ABDUL	CADER	MOHAN	ABDU	HAMEE	C O GREEN STORES 1 LAKSHMI STREET KILP	INDIA	TAMIL	CHEN	600010	PTEL0026473		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
YOGESH	A	DOSHI	MR	ANILK	JDOSH	26 FLOWER S ROAD CHANDRALOK APARTN	INDIA	TAMIL	CHEN	600010	PTEL0026475		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
P	B	SENTHILVELU	NA			92 MADHAVARAM HIGH ROAD PERAMBUR	INDIA	TAMIL	CHEN	600011	PTEL0026476		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
R	C	SERALATHAN	CHAKKA	R		6/11, 1st NORTH STREET, KENNDY SQUARE	INDIA	TAMIL	CHEN	600011	PTEL0026479		Amount for uncla	246.00	06-DEC-2029	BIAPS			SPADMAVATHI			No	No	FY-7

K	V	INDRA	S	VISWANATHA		PLOT NO 2 PEROMBUR BARRAGES ROAD P	INDIA	TAMIL	CHEN	600012	PTEL0026480		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
S	STANISLAUS		M	SINGARAM		C O MENEZES FISHNET INDUSTRY PVT LTD	INDIA	TAMIL	CHEN	600013	PTEL0026482		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
JYOTHI			K	R	CCHAN	47 ADAM SAHIB STREET ROYAPURAM CHE	INDIA	TAMIL	CHEN	600013	PTEL0026483		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
G	SRINIVASALU		MR	R	GOVIN	CITY FINANCE CORPORATION 293 ROYAPET	INDIA	TAMIL	CHEN	600014	PTEL0026488		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
PUDUKKOTTAI	SUBBUNARAYAN	SRINIVASAN	P	K	SUBBU	15 HANUMANTHA RD BALAJI NAGAR ROYA	INDIA	TAMIL	CHEN	600014	PTEL0026490		Amount for uncla	795.00	06-DEC-2029									No	No	FY-7
M	INDRA		MR	MANMOHAN		11 LLOYDS LANE ROYAPETAH MADRAS	INDIA	TAMIL	CHEN	600014	PTEL0026494		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
R	VENKATESH		LATE	R	VEERA	NO 22 VEMBUL SUBEDAR ST OFF GST RD A	INDIA	TAMIL	CHEN	600016	PTEL0026497		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
MALAY	KUMAR	DEY	ASHOK	RANJA	DEY	GATI NO 1 NEW STREET MUNICIPAL SUPEI	INDIA	TAMIL	CHEN	600016	PTEL0026498		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SHAILENDAR	DEEKONDA		D	PREM	KUMA	NO 1 NEW STREET NEW MUNICIPAL SHOP	INDIA	TAMIL	CHEN	600016	PTEL0026499		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
A	R	LAKSHMANAN	ARUNACHALAM			2 NEELAKANDA METHA ST T NAGAR CHEN	INDIA	TAMIL	CHEN	600017	PTEL0026500		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
J	KASINATHAN		NA			14 2 DHANDAPANI STREET 3 B UDHAYA AP	INDIA	TAMIL	CHEN	600017	PTEL0026501		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		71 USMAN ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026503		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
K	V	SMURTHY	MR	K	VRAO	B10 APPASWAMY TOWERS 16 18 SIR THYA	INDIA	TAMIL	CHEN	600017	PTEL0026504		Amount for uncla	651.00	06-DEC-2029									No	No	FY-7
A	R	KANTHIMATHI	L	ARUNACHALA		2 NEELAKANDA METHA STREET T NAGAR C	INDIA	TAMIL	CHEN	600017	PTEL0026505		Amount for uncla	465.00	06-DEC-2029								MRARKANTHIMATHILA	No	No	FY-7
N	K	RENGARAJAN	N	KRISHNASWA		NO 35 THYAGARAJA GROMANI STREET CHE	INDIA	TAMIL	CHEN	600017	PTEL0026506		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALKRISHNA ROAD T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026508		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
P	SATYAVATHI		P	K	VISWA	GEETHALAYA APARTMENTS 7 10 MADLEY F	INDIA	TAMIL	CHEN	600017	PTEL0026509		Amount for uncla	405.00	06-DEC-2029									No	No	FY-7
S	MALINI		R	SESHA	AIYAR	15 TANJORE ROAD T NAGAR CHENNAI	INDIA	TAMIL	CHEN	600017	PTEL0026510		Amount for uncla	375.00	06-DEC-2029								MRRSESHAAIYAR	No	No	FY-7
SANTHI	PRASAD		NA			14 NATESAN IYER STREET T NAGAR CHENN	INDIA	TAMIL	CHEN	600017	PTEL0026511		Amount for uncla	510.00	06-DEC-2029								MRPSANJEEVIMRPASH	No	No	FY-7
K	SIVARAMAN		K	V	KRISHN	B 11 NABARD OFFICERS QUARTERS 73 BAZ	INDIA	TAMIL	CHEN	600017	PTEL0026512		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SOUTHERN	INDIA	DEPOSITORYSERVICESPVT	NA			A C KOTHARI PIONEER PRIMA FUND CENTL	INDIA	TAMIL	CHEN	600018	PTEL0026519		Amount for uncla	400.00	06-DEC-2029									No	No	FY-7
V	RAMANATHAN		C	V	VAIDY/	8 PRITHVI AVENUE ABIRAMAPURAM MADI	INDIA	TAMIL	CHEN	600018	PTEL0026521		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
B	VENKATACHALAM		V	S	BALAS	NO 2 SILAPATHIKARAM ST SRI SAKTHI NAG	INDIA	TAMIL	CHEN	600019	PTEL0026522		Amount for uncla	795.00	06-DEC-2029									No	No	FY-7
M	RAJENDRAN		P	MUTHURAM/		MR M RAJENDRAN NEW 61 1ST STREET BA	INDIA	TAMIL	CHEN	600019	PTEL0026523		Amount for uncla	246.00	06-DEC-2029								MJAYALAXMI	No	No	FY-7
D	KRISHNA	MOORTHY	N	DORA	SWAM	4 4TH STREET ADAYAR BAKTHAVATHSALAI	INDIA	TAMIL	CHEN	600020	PTEL0026524		Amount for uncla	180.00	06-DEC-2029									No	No	FY-7
P	NATARAJAN		N	PALANI		C O KALPANA MEDICALS NO 7 23RD CROSS	INDIA	TAMIL	CHEN	600020	PTEL0026525		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
PREMA	MENON		MR	M	MMEN	NO 4 25 FIRST MAIN ROAD GANDHI NAGAI	INDIA	TAMIL	CHEN	600020	PTEL0026526		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
RAGHAVACHARI	SARANGAPANI		U	S	SIYENG	67 3 MAIN ROAD KASTRUBA NAGAR ADYAI	INDIA	TAMIL	CHEN	600020	PTEL0026527		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
V	NARAYANAN		MR	N	VAIDY/	NO 58 KAMARAJ AVENUE FIRST STREET AD	INDIA	TAMIL	CHEN	600020	PTEL0026528		Amount for uncla	120.00	06-DEC-2029								MRSNLALITHA	No	No	FY-7
VENKATA	RATNAM		MR	G	VENKA	C O A SHYAM PRASAD NO 19 VI MAIN ROA	INDIA	TAMIL	CHEN	600020	PTEL0026529		Amount for uncla	21.00	06-DEC-2029									No	No	FY-7
HEMRAJ			MOTI	LAL		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600023	PTEL0026530		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MARAI	MALAI		K	KANNAN		NO 3 SOUTH STREET V P COLONY AYANAV/	INDIA	TAMIL	CHEN	600023	PTEL0026531		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
KOTHAI	GANAPATHY		R	GANAPATHY		7 VELLALA STREET KODAMBAKKAM CHENN	INDIA	TAMIL	CHEN	600024	PTEL0026532		Amount for uncla	375.00	06-DEC-2029								MRGRAMALINGAM	No	No	FY-7
SRINATH	KRISHNAMURTHY		R	KRISHNAMUR		7 RATHINASABAPATHY STREET RANGARAJA	INDIA	TAMIL	CHEN	600024	PTEL0026533		Amount for uncla	501.00	06-DEC-2029								MRSKJAYALAKSHMIMR	No	No	FY-7
N	ARUNACHALAM		MR	AR	SNACH	15 EAST MADA STREET VADAPALANI CHEN	INDIA	TAMIL	CHEN	600026	PTEL0026535		Amount for uncla	135.00	06-DEC-2029									No	No	FY-7
G	C	RAGHAVAN	G	CHELLAM		G 38 MIG FLATS RAMAKRISHNA NAGAR CH	INDIA	TAMIL	CHEN	600028	PTEL0026536		Amount for uncla	975.00	06-DEC-2029									No	No	FY-7
C	V	LAKSHMANAN	MR	C	VVAID	12 RAMESH MAHESH APTS 169 R K MUTT F	INDIA	TAMIL	CHEN	600028	PTEL0026538		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
KRISHNAN	ARUNCHALAM		R	S	KRISHN	NO 26 KRISHNAPURI SRINIVASA AVENUE R	INDIA	TAMIL	CHEN	600028	PTEL0026540		Amount for uncla	297.00	06-DEC-2029									No	No	FY-7
K	GOPALA	KRISHNAN	MR	T	RKRISH	DATA SCAN PRIVATE LIMITED 1ST FLOOR H	INDIA	TAMIL	CHEN	600028	PTEL0026541		Amount for uncla	750.00	06-DEC-2029									No	No	FY-7
SUGANTHI	V		MR	V	GOPAL	NEW NO 3 OLD NO 2 4TH TRUST CROSS ST	INDIA	TAMIL	CHEN	600028	PTEL0026544		Amount for uncla	135.00	06-DEC-2029									No	No	FY-7
T	C	SHIRLY	A	V	MATHE	7 VINAYGAM ST R A PURAM CHENNAI	INDIA	TAMIL	CHEN	600028	PTEL0026545		Amount for uncla	246.00	06-DEC-2029								TTCHAKO	No	No	FY-7
S	SRIDHAR	IYER	PAWAN	KUMA	GOYAL	21 COLLECTORATE COLONY MAIN ROAD AI	INDIA	TAMIL	CHEN	600029	PTEL0026546		Amount for uncla	594.00	06-DEC-2029									No	No	FY-7
K	V	NIRMALA	MR	K	VARAD	ASSAM CARLON PRODUCTS LTD NO 6 VEN	INDIA	TAMIL	CHEN	600031	PTEL0026547		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MUTHIAH	SATHASIVAM		MR	M	MUTHI	FLAT NO 2 SOUTH BLOCK BEE KAY APARTN	INDIA	TAMIL	CHEN	600031	PTEL0026548		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
R	JANARDHANAM		RAMASAMY			93 DEFENCE OFFICERS COLONY CHENNAI T	INDIA	TAMIL	CHEN	600032	PTEL0026550		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
P	T	SRANGASWAMY	MR	P	TSRINI	NO 6 II ST POSTAL COLONY WEST MAMBAL	INDIA	TAMIL	CHEN	600033	PTEL0026552		Amount for uncla	321.00	06-DEC-2029								MRSRHEMA	No	No	FY-7
S	SUKANYA	DEVI	K	S	SRINIV	NEW 47 BARODA STREET WEST MAMBALA	INDIA	TAMIL	CHEN	600033	PTEL0026553		Amount for uncla	120.00	06-DEC-2029								MRJAYASHANKER	No	No	FY-7
TAJI	ABRAHAM		ABRAHA	P	J	T C NO 14 398 PALAYAM TRIVANDRUM	INDIA	TAMIL	CHEN	600033	PTEL0026554		Amount for uncla	594.00	06-DEC-2029									No	No	FY-7
RANGASWAMY			PT	SRINIVASAN		6 II STREET POSTAL COLONY MADRAS	INDIA	TAMIL	CHEN	600033	PTEL0026555		Amount for uncla	30.00	06-DEC-2029								HEMAR	No	No	FY-7
KANDASWAMY	RAVINDRAN		P	KANDASWAN		C O MR P R BALAJI M S A F PERGUSON CO	INDIA	TAMIL	CHEN	600034	PTEL0026558		Amount for uncla	891.00	06-DEC-2029									No	No	FY-7
NIRMALA	RAVICHANDRAN		MR	R	ARAVI	21 LYNWOOD AVENUE MAHALINGAPURAN	INDIA	TAMIL	CHEN	600034	PTEL0026559		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
PREMIER	HOUSING	INDUSENTLTD	NA			KHIVRAJ COMPLEX 2 480 4 ANNA SALAI NA	INDIA	TAMIL	CHEN	600035	PTEL0026562		Amount for uncla	744.00	06-DEC-2029									No	No	FY-7
T	RAMABHADRAN		NA			15 6TH STREET NANDANAM EXTENSION CH	INDIA	TAMIL	CHEN	600035	PTEL0026563		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRASHANTH	MANNAM		VENKAT	SUBBA	MANN	33 SECOND CROSS STREET WEST CIT NAGA	INDIA	TAMIL	CHEN	600035	PTEL0026565		Amount for uncla	246.00	06-DEC-2029								VENKATASUBBAIAHMA	No	No	FY-7
DEVAKI	LAKSHMIKANTHAN		S	LAKSHMIKAN		2177 C 12TH MAIN ROAD ANNA NAGAR CH	INDIA	TAMIL	CHEN	600040	PTEL0026567		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
GOVINDARAJULU	GUNAVATHY		MR	N	NAGAF	AI BLOCK 114 SECOND STREET ANNA NAGA	INDIA	TAMIL	CHEN	600040	PTEL0026568		Amount for uncla	510.00	06-DEC-2029								MRNAGAYASAMYNAGA	No	No	FY-7
SUJA	NAMBIAR		K	B	NAMB	PLOT NO 1158 6TH AVENUE ANNANAGAR (	INDIA	TAMIL	CHEN	600040	PTEL0026569		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
N	S	RAVIE	MR	N	SUBRA	X 19 6TH MAIN ROAD ANNA NAGAR MADR	INDIA	TAMIL	CHEN	600040	PTEL0026571		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
N	SUNDARARAJAN		S	AZHAHAN		3 SECOND STREET TANSINAGAR VELACHER	INDIA	TAMIL	CHEN	600042	PTEL0026576		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
P	V	SRIPATHY	P	R	VENKA	NO 4 A T L RAGHUPATHY ST SUBASH NAGA	INDIA	TAMIL	CHEN	600044	PTEL0026579		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
S	SRIKANTH		B	SUBBA	CHAR	PLOT 17 16TH CROSS EXTN NEW COLONY (	INDIA	TAMIL	CHEN	600044	PTEL0026580		Amount for uncla	246.00	06-DEC-2029								BSUBBACHAR	No	No	FY-7
P	RAMA		V	K	PARTH	NO 8 KRISHNASWAMY STREET GANAPATHY	INDIA	TAMIL	CHEN	600044	PTEL0026581		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
V	SURESH		K	VENKATRAM/		9 ERALLAPPAN STREET SUNARAMVAL NAG	INDIA	TAMIL	CHEN	600047	PTEL0026584		Amount for uncla	1005.00	06-DEC-2029									No	No	FY-7
R	BHAVANISHANKER	BHATT	RAJARA	BHAT		C 32 KAMMAKODI FLATS 20, RAMESWARA	INDIA	TAMIL	CHEN	600017	PTEL0026585		Amount for uncla	246.00	06-DEC-2029	AAHP							VRAGHUNATHAN	No	No	FY-7
N	S	CHITRAMBALAM	SOMASUNDRAM			15 NETRA NAGAR VILLIVAKAM	INDIA	TAMIL	CHEN	600049	PTEL0026586		Amount for uncla	540.00	06-DEC-2029									No	No	FY-7
S	JAYALAKSHMI		K	R	SAMPA	NO 1 ANTONY STREET EAST TAMBARAM CI	INDIA	TAMIL	CHEN	600059	PTEL0026588		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
S	PIOUSLIN	VETHAKAN	MR	V	SAMUI	C O B V BABU NO 1 38TH STREET NANGAN	INDIA	TAMIL	CHEN	600061	PTEL0026590		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
MOHAMMED	ASLAM	BALSARI	RAFIUD	HUSEI	BALSA	16 23 SBI 3RD COLONY 100 FEET ROAD NA	INDIA	TAMIL	CHEN	600061	PTEL0026591		Amount for uncla	246.00	06-DEC-2029								SHAHINASLAMBALSARI	No	No	FY-7
S	MEENA		B	SRINIVASAN		NO 2 38TH STREET THILAIGANGA NAGAR N	INDIA	TAMIL	CHEN	600061	PTEL0026593		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
M	KUMARESAN		MR	MUTHUSAMY		85 MINT STREET CHENNAI TAMILNADU	INDIA	TAMIL	CHEN	600072	PTEL0026594		Amount for uncla	135.00	06-DEC-2029									No	No	FY-7
ALEYAMMA	THOMAS		MR	C	VTHON	NO 42 V O C STREET RAJAKIL PAKKAM CHE	INDIA	TAMIL	CHEN	600073	PTEL0026595		Amount for uncla	135.00	06-DEC-2029									No	No	FY-7
B	JAYA	KUMAR	V	BALASUBRAN		D 132 C HIG FLATS RAJAMANNAR SALAI K K	INDIA	TAMIL	CHEN	600078	PTEL0026597		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
B	RANGA	RAJ	V	BALASUBRAN		D 132C RAJAMANNAR SALAI K K NAGAR CH	INDIA	TAMIL	CHEN	600078	PTEL0026598		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
R	GOPALAN		R	RENGA	UDAIY/	11 A KALINGA COLONY K K NAGAR CHENN	INDIA	TAMIL	CHEN	600078	PTEL0026599		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7

A	R	RAMASWAMY	K	ARUNACHALA			NO 47 F 3 RAMASAMY SALAI WEST K K NA	INDIA	TAMIL	CHEN	600078	PTEL0026602		Amount for uncla	90.00	06-DEC-2029	ABUF					No	No	FY-7
KAILASH	KUMAR	KAUSMIK	MOHAR	SINGH	KAUSH		RAIPUR MADRAS ROADLINES 345 WALLTA	INDIA	TAMIL	CHEN	600079	PTEL0026603		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
BABIYONDEVI	C	PUROHIT	MR	C	APURC		20 P K GARDEN I LANE II FLOOR CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026604		Amount for uncla	135.00	06-DEC-2029						No	No	FY-7
CHAMPAKBEN	C	SHAH	CHAND	J	SHAH		C O SHAH SHAH 28 VENKATRAMIER ST IIN	INDIA	TAMIL	CHEN	600079	PTEL0026605		Amount for uncla	510.00	06-DEC-2029					MRPRAKASHCSHAH	No	No	FY-7
P	C	DHARIWAL	LATE	H	CDHAR		C O AJANTA TYRES 96 MINT STREET CHENN	INDIA	TAMIL	CHEN	600079	PTEL0026608		Amount for uncla	36.00	06-DEC-2029						No	No	FY-7
JUGRAJ	BHANSALI		NAIN	MALJI			87 MINT STREET THANGASALAI STREET CH	INDIA	TAMIL	CHEN	600079	PTEL0026611		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MANGAL	DEEP		S	PRAKA	CHAND		ASHOK FINANCE 47 KALATHI PILLAI STREET	INDIA	TAMIL	CHEN	600079	PTEL0026612		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEVIYANI	H	SONI	NA				99 NSC BOSE RD CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026613		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
S	M	KUMAR	R	S	CHORD		15 RAMANUJA ST SOWCARPET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026614		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAMANLAL	K	JAIN	G	KHEM	JAIN		26 ARUNACHALAM STREET CHENNAI	INDIA	TAMIL	CHEN	600079	PTEL0026615		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SHANTIBAI	SIROYA		CHAMP	SIROYA			21 PALLIAPPAN STREET SOWCARPET CHEN	INDIA	TAMIL	CHEN	600079	PTEL0026616		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
JINESH	JAIN		G	L	JAIN		120 ANNA PILLAI STREET CHENNAI 79	INDIA	TAMIL	CHEN	600079	PTEL0026617		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
S	MANOHAR	KUMARKOTHARI	D	SHANT	KOTHA		C O SHAH TRADERS 6 3 CHAKKARAI CHETTY	INDIA	TAMIL	CHEN	600079	PTEL0026619		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
ASHOK	KUMAR	SINGHI	KARANI	SINGHI			384 MINT STREET 2ND FLOOR OFFICE NO 3	INDIA	TAMIL	CHEN	600079	PTEL0026620		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
GOVINDARAMANUJAM	SATHIYA	MOORTHI	GOVIN	RAMANUJAM			12 VI MAIN ROAD JAWAHAR NAGAR CHEN	INDIA	TAMIL	CHEN	600082	PTEL0026622		Amount for uncla	1215.00	06-DEC-2029						No	No	FY-7
NARENDRAN	M		A	G	MOHA		185 SRP COLONY AGARAM CHENNAI	INDIA	TAMIL	CHEN	600082	PTEL0026623		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SARAH	MATTHEW		P	T	MATTH		7 VERGHESE AVENUE ASHOK NAGAR CHEN	INDIA	TAMIL	CHEN	600083	PTEL0026626		Amount for uncla	375.00	06-DEC-2029					MRANUJEEEMATTHEW	No	No	FY-7
LEELA	KUMARI		AMRIT	LAL			29 ELLAMMAN KOIL STREET KOTTUR CHEN	INDIA	TAMIL	CHEN	600085	PTEL0026629		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
MEHTA	NARESH	M	MANILA	MEHTA			94 POES GARDEN CHENNAI	INDIA	TAMIL	CHEN	600086	PTEL0026630		Amount for uncla	375.00	06-DEC-2029					MRSMEHTARAKSHAN	No	No	FY-7
NARESH	M	MEHTA	MANILA	B	MEHTA		94 POES GARDEN CHENNAI	INDIA	TAMIL	CHEN	600086	PTEL0026631		Amount for uncla	375.00	06-DEC-2029					MRSRAKSHANMEHTA	No	No	FY-7
K	M	OOMMEN	MR	K	MMAT		PLOT NO 11 SOUTH SECTOR 4TH STREET N	INDIA	TAMIL	CHEN	600088	PTEL0026635		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
MALATHI	BALARAM		S	BALARAM			C O S BALRAM D 1 MICO COLONY IVTH AVE	INDIA	TAMIL	CHEN	600090	PTEL0026637		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
SUNIL	SUBRAMANIAN		MR	R	SUBRA		E 72 ANNA COLONY BESANT NAGAR CHEN	INDIA	TAMIL	CHEN	600090	PTEL0026639		Amount for uncla	180.00	06-DEC-2029						No	No	FY-7
A	SRINIVASAN		B	ARUNACHALA			BHARATHI 40 A BEACH ROAD KALAKSHETR	INDIA	TAMIL	CHEN	600090	PTEL0026642		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
INDER	JIT	KAUR	S	R	KREDD		R2 1 KAVERI SAGI BESANT NAGAR MADRAS	INDIA	TAMIL	CHEN	600090	PTEL0026644		Amount for uncla	135.00	06-DEC-2029					SRKREDDY	No	No	FY-7
C	SURYANARYANAN		C	V	CHAND		234 I CROSS ROAD NATESA NAGAR VIRVGA	INDIA	TAMIL	CHEN	600092	PTEL0026645		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
V	C	RAJASEKARAN	V	CHELLIAH			75 7 10TH ST SOWRASTRA NAGAR CHOOLA	INDIA	TAMIL	CHEN	600094	PTEL0026646		Amount for uncla	246.00	06-DEC-2029					SHAMMUGALAKSHMI	No	No	FY-7
R	VIVEKANANDAN		MR	A	RAMAI		45 4TH CROSS ST SRINIVASA NAGAR KOLAT	INDIA	TAMIL	CHEN	600099	PTEL0026647		Amount for uncla	75.00	06-DEC-2029						No	No	FY-7
R	SUDARSAN		N	RAMANUJAM			217 5 ROHINI FLATS ANNA NAGAR WESTER	INDIA	TAMIL	CHEN	600101	PTEL0026649		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
B	NARASIMHAN		S	BHUVA	MURTH		C O B KRISHNA MURTHY 28 8 WELCOME C	INDIA	TAMIL	CHEN	600101	PTEL0026650		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
VIKASH	PRAVEEN	KUMAR	SURESH	KUMA	MAHIP		F 24 2ND AVENUE ANNANAGR EAST MADR	INDIA	TAMIL	CHEN	600102	PTEL0026651		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAMESH	KUMARA	SUBRAMANIAN	K	KUMARASUB			23 23 MANALI NEW TOWN MADRAS	INDIA	TAMIL	CHEN	600103	PTEL0026652		Amount for uncla	246.00	06-DEC-2029					KRAMESH	No	No	FY-7
SHOBHA	NANDAGOPAL		A	M	NANDA		3 B 2ND FLOOR NO 69 ARWIN ARARAT PAN	INDIA	TAMIL	CHEN	600106	PTEL0026653		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
INDIAN	ROADLINES	PVTLTD	NA				57 BROADWAY CHENNAI	INDIA	TAMIL	CHEN	600108	PTEL0026654		Amount for uncla	408.00	06-DEC-2029						No	No	FY-7
TRIBHUWAN	PANDEY		SHAMB	PANDEY			C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	600108	PTEL0026655		Amount for uncla	375.00	06-DEC-2029					MRSMITHILESHPANDE	No	No	FY-7
RAMNARAYAN	MISHRA		SRI	SARDA	MISH		TCI LTD K SONS COMPLEX 163 1 PRAKASAN	INDIA	TAMIL	CHEN	600108	PTEL0026656		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
A	V	RMALLIKARJUNARAO	A	VENKA	RANGA		C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026657		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
PAVAN	KUMAR	SHARMA	NA				C O TCI LTD 28 PRAKASHAM RD MADRAS	INDIA	TAMIL	CHEN	600108	PTEL0026658		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
RAJANI	KANT		NA				C O TCIL LTD NO 28 PRAKASHAM RD BROA	INDIA	TAMIL	CHEN	600108	PTEL0026659		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SANT	BAHADUR		NA				C O TCI LTD BROADWAY 28 PRAKASAM RD	INDIA	TAMIL	CHEN	600108	PTEL0026660		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
R	GNANASHANMUGAN		NA				C O T C I LTD 28 PRAKASAM RD BROADWA	INDIA	TAMIL	CHEN	600108	PTEL0026661		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
P	CHENAKESAVALU		NA				157 SUBASHREE NAGAR EXTN I SRI RAJA RA	INDIA	TAMIL	CHEN	600116	PTEL0026663		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
REKHA	JAIN		PADAM	JAIN			146 AROBINDO STREET PODICHERRY	INDIA	TAMIL	PODICHERRY		PTEL0026664		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
DEVENDER	SINGH		SHRI	AMAR	SINGH		C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	CHEN	603209	PTEL0026665		Amount for uncla	501.00	06-DEC-2029						No	No	FY-7
V	A	RAJAN	NA				TRANSPORT CORPORATION OF INDIA LTD A	INDIA	TAMIL	CHEN	603209	PTEL0026666		Amount for uncla	750.00	06-DEC-2029						No	No	FY-7
DHANALAKSHMI	C		CHAND	B			44 1 KASIKARA STREET CHEYYAR T S DT	INDIA	TAMIL	TIND	604407	PTEL0026667		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
K	MAHAVIR	PRASADJAIN	KAWAR	JAIN			NO 197 KOSA KADAI STREET PONDICHERRY	INDIA	TAMIL	PONI	605001	PTEL0026669		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SINDHI	EDWARD		EDWAR	FERNANDEZ			W O EDWARD FERNANDEZ PETER NIVAS 76	INDIA	TAMIL	PONI	605013	PTEL0026672		Amount for uncla	594.00	06-DEC-2029						No	No	FY-7
B	K	KUMAR	MR	M	BALAS		46 SUBRAYALU NAGAR CUDDALORE TAMIL	INDIA	TAMIL	CUDI	607002	PTEL0026673		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
L	HARIHARA	SUBRAMANIYAM	NA				C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	MAY	609001	PTEL0026677		Amount for uncla	60.00	06-DEC-2029						No	No	FY-7
VEENA	DUBEY		SRI	A	KDUBE		C O A K DUBEY 8 MASTAN PALLI STREET KA	INDIA	TAMIL	MAY	609602	PTEL0026678		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
SULOCHANA	HARIHARAN		N	HARIHARAN			22 2 PHILOMENA NAGAR THANJAVUR	INDIA	TAMIL	THAI	613006	PTEL0026680		Amount for uncla	561.00	06-DEC-2029						No	No	FY-7
B	KARTHIKEYAN		MR	S	BALAK		182 VI CROSS ROAD T P S NAGAR JHANJAU	INDIA	TAMIL	THAI	613007	PTEL0026681		Amount for uncla	330.00	06-DEC-2029						No	No	FY-7
BALASUBRAMANIA	VISVANATHAN		LATE	S	BSIYER		112 175 NORTH MAIN STREET THANJAVUR	INDIA	TAMIL	THAI	613009	PTEL0026682		Amount for uncla	510.00	06-DEC-2029						No	No	FY-7
V	GANASEKAR		P	VENUGOPAL			2016 ELLAI AMMAN KOIL STREET THANJAV	INDIA	TAMIL	THAI	613009	PTEL0026683		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
S	A	NKUMARUNNISABEGUM	ZAINUL	ABEDI	PM		6 35 KAREEMIA STREET PODAKKUDI TANJO	INDIA	TAMIL	MAN	614103	PTEL0026685		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
R	M	KHABEEBMOHAMED	MD	DAWO	HAMEI		54 BIG STREET PATTUKKOTTAI	INDIA	TAMIL	MAN	614601	PTEL0026686		Amount for uncla	1005.00	06-DEC-2029						No	No	FY-7
MAHENDER	SINGH		MR	SHANI	LAL		TCI LTD 142 E B ROAD TRICHY	INDIA	TAMIL	TIRU	620002	PTEL0026688		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
NISHITH	VERMA		SRI	NAGE	NATH		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	TIRU	620002	PTEL0026689		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
P	S	NMURTHYPOPURI	P	DURG	PRASA		73 NADUREDDY ST BHEEMANAGAR TRICHY	INDIA	TAMIL	TIRU	620003	PTEL0026690		Amount for uncla	501.00	06-DEC-2029					PSUBBALAKSHMI	No	No	FY-7
M	MARIAMBI		M	AKBAR	ALI		23 A ANBERSHA MOSQUE ST PALAKANARI	INDIA	TAMIL	TIRU	620008	PTEL0026691		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
M	RAJA	KUMAR	K	MUTHUSAMY			DOOR NO 107 6TH CROSS ANBUNAGAR CR	INDIA	TAMIL	TIRU	620012	PTEL0026694		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
R	SHANMUGANATHAN		A	R	RAVEE		S O AR RAVEENDRAN ERIYUR DST PASUMP	INDIA	TAMIL	SIVA	623210	PTEL0026702		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
M	S	SORNAVALLIACHI	MR	S	MMS		82 KALLUPATTIAR STREET DEVAKOTTAI TA	INDIA	TAMIL	SIVA	623302	PTEL0026703		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7
VANI	SELVAN		T	SELVAN			17 2 14 GOVT HOSPITAL ROAD BEHIND AK	INDIA	TAMIL	SHOL	624202	PTEL0026705		Amount for uncla	246.00	06-DEC-2029					TSELVAN	No	No	FY-7
J	MURGAVEL		P	JEYAPAL			VEERAKKAL POST POOJAM PATTI DINDIGU	INDIA	TAMIL	SHOL	624303	PTEL0026706		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
C	MURALI		A	CHINN	PILLAI		194 CHITRA ILLAM LAKSHMI PURAM PALA	INDIA	TAMIL	PALA	624602	PTEL0026707		Amount for uncla	246.00	06-DEC-2029					CTHIRMAKKARASU	No	No	FY-7
S	LAVANYA		A	SHANMUGAN			D O K SUBRAMANI PRABHA AGRA AGENCIE	INDIA	TAMIL	PALA	624618	PTEL0026708		Amount for uncla	246.00	06-DEC-2029					SMAYILATHAL	No	No	FY-7
P	MURUGAN		N	PALAN	CHAM		S O N PALANICHAMY 9TH WARD KALIAMM	INDIA	TAMIL	PALA	624619	PTEL0026709		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
C	T	BABUANANTHAN	V	CHELLIAH			UNION BANK OF INDIA MARKAMPATTI DIN	INDIA	TAMIL	PALA	624712	PTEL0026710		Amount for uncla	120.00	06-DEC-2029						No	No	FY-7
D	VIJAYA	KUMAR	DHACH	MOORTHY			30C KOTTU KANARA LANE SOUTH GATE MA	INDIA	TAMIL	MAD	625001	PTEL0026712		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
M	K	PADMAVATHY	MR	R	KESAV		SRI BALAJI MEDICALS 175 SOUTH MASI STR	INDIA	TAMIL	MAD	625001	PTEL0026713		Amount for uncla	495.00	06-DEC-2029						No	No	FY-7
C	P	MOHANKUMAR	C	PUSHPAVANA			3 B KAMALA IST STREET CHINNACHOCKI KU	INDIA	TAMIL	MAD	625002	PTEL0026714		Amount for uncla	246.00	06-DEC-2029						No	No	FY-7
V	SANKARAN		S	VENKATESWA			A1 LAKSHMI ROAD TVS NAGAR MADURAI	INDIA	TAMIL	MAD	625003	PTEL0026716		Amount for uncla	375.00	06-DEC-2029						No	No	FY-7

K	VENKATRAMAN		T	S	KRISHN	PRASANNA HOUSE C19 CHOKANATHAR ST	INDIA	TAMIL	MAD	625006	PTEL0026717		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
V	RAVI	CHANDER	NA			C 1 PRASSANA HOUSE CHOCKANATHER ST	INDIA	TAMIL	MAD	625006	PTEL0026719		Amount for uncla	246.00	06-DEC-2029					MRSRAJAMVENKATRAI		No	No	FY-7
M	BUVANISWRI		THIRU	R	MEENA	TCI LTD 242 B KAMARAJAR SALAI IIND FLO	INDIA	TAMIL	MAD	625009	PTEL0026726		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	NIRANNISHA	BEGUM	H	MUST	MEERA	M S TRANSPORT CORP OF INDIA LTD 242 B	INDIA	TAMIL	MAD	625009	PTEL0026727		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
T	KUMARASAMY		S	A	THANG	PLOT 11ND CROSS ST DURANS ARMY NAG	INDIA	TAMIL	MAD	625016	PTEL0026729		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	MARAMA	REDDY	ARUNA	REDDIAR		2 BAPU CHETTY STREET TENNUR TRICHY 1	INDIA	TAMIL	MAD	625017	PTEL0026730		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
C	RAJA		MR	CHIDAMBARA		C O K R THIYAGARAJAN 39 129 FIRST MAIN	INDIA	TAMIL	MAD	625020	PTEL0026731		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
I	IQBAL		IBRAHIM			PLOT NO 5 DOOR NO 69 VIDHYA COLONY K	INDIA	TAMIL	MAD	625020	PTEL0026733		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AL	ALAGAPPAN		SUNDARAM			PLOT NO 119 ARCH ROAD K K NAGAR MAD	INDIA	TAMIL	MAD	625020	PTEL0026735		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
OM	PRAKASH		SRI	PHUSARAM		TRANSPORT CORP OF INDIA LTD DINDIGUL	INDIA	TAMIL	MAD	625401	PTEL0026736		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAM	MOHAN	SETHURAMAN	P	R	SETHU	1 AMBALAM MUTHUKATHAN STREET APU	INDIA	TAMIL	VIRU	626101	PTEL0026738		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	RAJALAKSHMI		M	S	RAMAI	W O M S RAMAKRISHNA RAJA 21 KUPPUSA	INDIA	TAMIL	VIRU	626117	PTEL0026739		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KUSAL	CHAND	JAIN	CHAMP	JAIN		48 THIRUTHANGAL ROAD SIVAKASI TAMILN	INDIA	TAMIL	VIRU	626123	PTEL0026741		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MANJU	DAGA		MOHAN	LAL	DAGA	103 NORTH CON STREET SIVAKASI	INDIA	TAMIL	VIRU	626123	PTEL0026742		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
R	VIJAYAN		LATE	SRI	DRAM	TCI LTD 463 A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026746		Amount for uncla	246.00	06-DEC-2029					MRSVANNAKAMAKSHI		No	No	FY-7
UMA	SHANKAR	SINGHYADAV	SRI	RAMN	SINGH	T C I LTD 463A PERIAKULAM RD THENI	INDIA	TAMIL	VIRU	626531	PTEL0026747		Amount for uncla	246.00	06-DEC-2029					MRSSUSHILA		No	No	FY-7
M	KANNAN		LATE	T	MANIC	182 M S N HIGH ROAD TIRUNELVELI	INDIA	TAMIL	TIRU	627001	PTEL0026749		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
G	DURAI	RAJ	S	GNAN	SWAM	11 ERIPATHANAYANAR ST OLD MILITARY LI	INDIA	TAMIL	TIRU	627002	PTEL0026751		Amount for uncla	246.00	06-DEC-2029					RUTHDURAIRAJ		No	No	FY-7
RUTH	DURAIRAJ		MR	G	DURAI	11 ERIPATHANAYANA STREET OLD MILITAR	INDIA	TAMIL	TIRU	627002	PTEL0026753		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	SANKARAVADIVU	AMMAL	D	KANTH	NATHA	A 41 FIRST CROSS STREET MAHARAJA NAG	INDIA	TAMIL	TIRU	627011	PTEL0026754		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
J	THANGAVELU		K	JAYARAMAN		TCI LTD NO 73 ADAVIYAR STREET AMBASA	INDIA	TAMIL	TIRU	627401	PTEL0026756		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	KUMAR	YADAV	NA			TCI LTD 1 158 THILAGAR PURAM MAIN RA	INDIA	TAMIL	TIRU	627401	PTEL0026757		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	N	SOMASEKHARAN	P	NARAY	NAIR	ASST PURCHASEMANAGER COATS INDIA P	INDIA	TAMIL	TIRU	627422	PTEL0026758		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	K	PALANIKUMAR	V	P	KAILAS	1 3 MIDDLE ST VELLAKAL PO TENKASI TK TI	INDIA	TAMIL	TIRU	627806	PTEL0026759		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DHARAMPAL	DEG		MANIR	DEG		NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026761		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	SELVARAJ	KUTHALINGATALVAR	S	KUTHALINGA		88 PERIA KADA STREET TUTICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026762		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAJVEER	SINGH	PUNDIR	SRI	RAML	SINGH	NO 88 PARIAKADA STREET TUBICORIN	INDIA	TAMIL	TUTI	628001	PTEL0026763		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
D	VIJAYANANDAM		V	V	DDHAN	76 A MEENASHI PORAM TUTICORIN	INDIA	TAMIL	TUTI	628002	PTEL0026764		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
R	SEKAR		NA			192 BUNGALOW STREET TUTICORIN TAMIL	INDIA	TAMIL	TUTI	628002	PTEL0026765		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	SHUNMUGAM		P	CHIDAMBARA		NO 6 TOOVEYPURAM 7TH STREET TUTICOR	INDIA	TAMIL	TUTI	628003	PTEL0026766		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRAKASH	MARUTI	JOSHI	MARUT	GOPAL	JOSHI	228 A 2 CHETTY STREET KOTTAR NAGERCO	INDIA	TAMIL	NAG	629002	PTEL0026770		Amount for uncla	510.00	06-DEC-2029					MRPRITIPRAKASHJOSH		No	No	FY-7
MAHADEVAN	V	RAVINDRAN	VEER	BADRA	MAHA	TRANSPORT CORPORATION OF INDIA LTD S	INDIA	TAMIL	NAG	629002	PTEL0026771		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
A	KURIAN		KURIAN	ABRAH	ESQ	254 254 A OOPPOOTTIL KP ROAD NESAMO	INDIA	TAMIL	NAG	629003	PTEL0026772		Amount for uncla	465.00	06-DEC-2029	AFJPK						No	No	FY-7
A	NAZAR		HAJEE	M	ABOOL	23 42 HAJEE HOUSE BEEACH ROAD COLAC	INDIA	TAMIL	NAG	629251	PTEL0026776		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
M	A	SHAHULHAMEED	HAJEE	M	ABOOL	23 42 B HAJEE HOUSE BEEACH ROAD COLA	INDIA	TAMIL	NAG	629251	PTEL0026777		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	RAJAN		S	SAVAR	NADAR	29 130 MARKET ROAD COLACHEL	INDIA	TAMIL	NAG	629251	PTEL0026778		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMKESH	SINGH	YADAV	BHULAI	SINGH	YADAV	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	NAG	629251	PTEL0026779		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNITHA	BAI		PADAM	RAJ		TULSI NIWAS 18 BAZAR STREET TAKKOLAM	INDIA	TAMIL	KAN	631151	PTEL0026782		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANAVARAZHAGAN	S	K	KANNIA	PPAN		3 80 PARANJEE ST AMMAYAR KUPPAM TA	INDIA	TAMIL	KAN	631301	PTEL0026783		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	PISTA	BAI	M	KUNDANMAL		135 A NORTH RAJA STREET BIG KANCHIPUR	INDIA	TAMIL	KAN	631502	PTEL0026785		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	AMUDHAN	MINNG	NA			52 AVALKARA STREET VELLORE TAMILNAD	INDIA	TAMIL	VELL	632001	PTEL0026786		Amount for uncla	375.00	06-DEC-2029					MISSSARULMINNGDSA		No	No	FY-7
R	BHANUMATHI		RAJESH	KUMARJI		457 MAIN BAZAAR GROUND FLOOR VELLO	INDIA	TAMIL	VELL	632004	PTEL0026788		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	S	VASUVAMBA	C	V	SATHA	NO 19 S K P KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026789		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	RAVI		MR	E	VADIV	NO 35 B B S S KOIL STREET VELLORE	INDIA	TAMIL	VELL	632004	PTEL0026791		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
K	G	SUBRAMANIAN	NA			37B 8TH EAST MAIN ROAD GANDHINAGAR	INDIA	TAMIL	VELL	632006	PTEL0026792		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	RAMESH		MR	R	SOHAN	13F 4 IST LANE M F ROAD RANIPET TAMILN	INDIA	TAMIL	RANI	632401	PTEL0026793		Amount for uncla	636.00	06-DEC-2029					MSRSUBATHRA		No	No	FY-7
S	SAMINATHAN	SAMI	S	SRINIVASAN		C O ROADWAYS INDIA LIMITED 70 C 1 MBT	INDIA	TAMIL	RANI	632403	PTEL0026794		Amount for uncla	246.00	06-DEC-2029					SUMA		No	No	FY-7
C	V	RAGHAVAN	C	SESHA	AIYENG	8 132 PERUMAL KOVIL STREET PARANJI PO	INDIA	TAMIL	ARCO	632510	PTEL0026795		Amount for uncla	510.00	06-DEC-2029					MRCSVASAN		No	No	FY-7
M	SAJJAN	BAI	R	H	MANM	223 SANTHAPET GUDIYATTAM N AADI	INDIA	TAMIL	GUD	632602	PTEL0026796		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
J	K	NAGARAJ	MR	J	NKRISH	J K TEXTILES NO 32 BAZAR STREET HOSUR	INDIA	TAMIL	KRIS	635109	PTEL0026797		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
C	LAKSHMI	BA	A	CHANDRAPRA		PLOT 39 SAPTHAGIRI LAY OUT BAGALUR RO	INDIA	TAMIL	KRIS	635109	PTEL0026798		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HARIOM	TRIPATHI		JYOTIPR	TRIPAT		C O M S ASSOCIATED ROAD CARRIERS NO	INDIA	TAMIL	KRIS	635126	PTEL0026800		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
R	SARASWATHI		R	CHANDRASHE		B 48 SIPOOT HOUSING COLONY HOSUR DH	INDIA	TAMIL	KRIS	635126	PTEL0026801		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	GANES	MULL	KUMAN	MULL		19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026802		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
K	RAMES	KUMAR	S	KUMAN	MULL	19 ALANGAYAM ROAD TIRUPATTUR N A TA	INDIA	TAMIL	TIRU	635601	PTEL0026803		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
G	G	JAIN	KUMAN	MALL		19 ALANGAYAM ROAD TIRUPATTUR N A A	INDIA	TAMIL	TIRU	635601	PTEL0026804		Amount for uncla	180.00	06-DEC-2029					KRCHAND		No	No	FY-7
AHMED	BASHA		ABDUL	RAZACK		22 NEELI KOLLAI VATHAVADAI STREET AME	INDIA	TAMIL	TIRU	635802	PTEL0026805		Amount for uncla	375.00	06-DEC-2029					MRKARIMBASHA		No	No	FY-7
OM	PRAKASH	SHARMA	MANSA	RAM		M S DURGA SERVICES STATION THE MALL S	INDIA	TAMIL	SALE	636001	PTEL0026806		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	SUKANYA		MR	N	GSRINI	8 II AGRAHARAM SALEM	INDIA	TAMIL	SALE	636001	PTEL0026808		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	USHA	RANI	M	JAYAKUMAR		148 BRETTS ROAD SALEM 1	INDIA	TAMIL	SALE	636001	PTEL0026810		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SATISH	KUMAR	SINGH	SRI	KUWA	BHADU	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	SALE	636001	PTEL0026811		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	R	MADANKUMAR	MR	K	KRAJA	56 ACHI RAMASAMY STREET SHEVAPET SA	INDIA	TAMIL	SALE	636002	PTEL0026813		Amount for uncla	495.00	06-DEC-2029							No	No	FY-7
SUNDARAM	RAVINDRAN		R	P	SUNDA	26A SATHYA ROAD VIDYA NAGAR SALEM T	INDIA	TAMIL	SALE	636003	PTEL0026815		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MUTHU	CHINNA	SAMY	S	MAUT	GOUN	9 BHARATHIAR STREET SUBRMANIA NAGA	INDIA	TAMIL	SALE	636005	PTEL0026816		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
K	GANESA	MOORTHY	K	KARUPPAN		PLOT 109 MULLAI NAGAR SALEM 5 T M	INDIA	TAMIL	SALE	636005	PTEL0026817		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
K	N	RAO	LATE	T	NKRISH	C O SALEM POLYCLINIC 250 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026819		Amount for uncla	255.00	06-DEC-2029					DRUSHAKRISHNANDRS		No	No	FY-7
USHA	KRISHNAN		DR	S	RKRISH	C O SALEM POLYCLINIC 128 OMALUR ROAD	INDIA	TAMIL	SALE	636007	PTEL0026820		Amount for uncla	246.00	06-DEC-2029					DRSRKRISHNAN		No	No	FY-7
P	KUPPU	SAMY	PANCHAT	CHARAM		LEPROSY INSPECTOR 6 53 ARUMUGA AYAR	INDIA	TAMIL	SALE	636112	PTEL0026821		Amount for uncla	246.00	06-DEC-2029					SGANAPATHYSREENIVA		No	No	FY-7
SHYAM	KRIPAL	PANDEY	VINDHY	CHAL	PANDA	T C I 8 1 29 PUDASAM PALLI METTURAM T	INDIA	TAMIL	MET	636403	PTEL0026822		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
M	VAIDYANATHAN		MUTHU	SAMY		GUNDAIYAR HOUSE 7 AGRAHARAM SALEM	INDIA	TAMIL	MET	636455	PTEL0026823		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
K	ALAGARSAMY		M	KRISHNAN		T C I KANDAWAMY VIADHYAR STREET DHA	INDIA	TAMIL	DHA	636701	PTEL0026826		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	RANJITHAM		LATE	MR	SMRAJ	W O LATE MR S M RAJU H 2 127 UNJAPAL	INDIA	TAMIL	TIRU	637214	PTEL0026829		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
MOHANLAL	JAIN		VEERCH	ANDJI		C O MADAN MOHAN TEXTILE 20 M M S LA	INDIA	TAMIL	EROD	638001	PTEL0026830		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
T	N	PALANISAMY	T	K	NANJA	L I C AGENT L 40 PERIYAR NAGAR ERODE	INDIA	TAMIL	EROD	638001	PTEL0026831		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7

BALASUBRAMANIAN	THIRUVENKATASAMY		NA			90 SATHY ROAD SRI DHANALAKSHMI RICE	INDIA	TAMIL	EROD	638003	PTEL0026832		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	K	SESHAGIRIRAO	N	K	VENKA	TCI LTD 90 SATHY ROAD OPP SRI RAM LOD	INDIA	TAMIL	EROD	638003	PTEL0026833		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
V	R	CHANDRASEKARAN	V	M	RANGA	MANICKAM PALAYAM ERODE 4	INDIA	TAMIL	EROD	638004	PTEL0026834		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
G	P	BHASKARAN	C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026835		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
P	VENKATESAN		C	G	PALAN	7 5TH CROSS GANDHIPURAM PALLIPALAYA	INDIA	TAMIL	EROD	638006	PTEL0026836		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
C	V	BAALAKRISHNAN	V	VEERA	MALAI	IVOC ST CHENNIMALAI	INDIA	TAMIL	EROD	638057	PTEL0026838		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
D	RAMESH		K	R	DORAI	S O K R DORAISAMY 3 8 MAIN ROAD CHITT	INDIA	TAMIL	EROD	638102	PTEL0026839		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
V	M	PALANISAMY	VV	MUTHU	SAMY	60 VELAMPALAYAM PO MODAKKURI CHI E	INDIA	TAMIL	EROD	638104	PTEL0026840		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
M	RENGA	MANANAR	MUTHU	SWAMY		TRANSPORT CORPORATION OF INDIA LTD N	INDIA	TAMIL	EROD	638183	PTEL0026842		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
P	RATAN		P	KAJOR	MAL	C O PARVEEN TEXTILE MILLS 5 C STANES RO	INDIA	TAMIL	TIRU	638602	PTEL0026844		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	N	PANDAY	SHANKA	DEVI		TCI LTD 89 NORTH CAR STREET AVANASHI	INDIA	TAMIL	TIRU	638654	PTEL0026846		Amount for uncla	246.00	06-DEC-2029						SATISH	KUMARPANDEY	No	No	FY-7
V	NARAYAN		M	N	VISHW	192 VARIETY HALL ROAD COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026848		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
M	SUNDARESAN		MOORT	CHETTAIR		1311 W PERIASWAMY ROAD R S PURAN C	INDIA	TAMIL	COIN	641001	PTEL0026849		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
S	THERAJAPAT	HI	SUBRA	MANIAM		118 SULLIVAN STREET COIMBATORE	INDIA	TAMIL	COIN	641001	PTEL0026851		Amount for uncla	645.00	06-DEC-2029							No	No	FY-7
SURENDRA	KUMAR	NAKHAT	MR	SAMP	MALNA	IMPERIAL STOCKS 652 OPPANKARA STREET	INDIA	TAMIL	COIN	641001	PTEL0026852		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR	JAIN	A	RANM	JAIN	C O C AMRITHA LAL JAIN NO 410 RAJAS TR	INDIA	TAMIL	COIN	641001	PTEL0026854		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
S	NANDHA	KUMAR	M	SUNDARESAN		M S SUGAM HOTELS P LIMITED POST BOX I	INDIA	TAMIL	COIN	641002	PTEL0026857		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
JOTHIMANI	D		N	DORA	SWAM	NO 17 VETHALAIKARA STREET PEELAMEDU	INDIA	TAMIL	COIN	641004	PTEL0026861		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
B	SIVA	RAJ	MR	BALAKRISHNA		20 SITRA COLONY COMBATORE	INDIA	TAMIL	COIN	641004	PTEL0026862		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
SAVITHRI	MADAN	KUMAR	K	MADA	KUMA	18 A R K M COLONY PEELEMEDU PADUR C	INDIA	TAMIL	COIN	641004	PTEL0026864		Amount for uncla	246.00	06-DEC-2029						MREENA		No	No	FY-7
S	KUMARAGURU		M	SUBRAMANIA		A5 TNHB COLONY SEERANAICKEN PALAYA	INDIA	TAMIL	COIN	641007	PTEL0026866		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JANAKI	KUMAR		S	KUMAR		38 SENGUPTHA STREET RAMNAGAR COIM	INDIA	TAMIL	COIN	641009	PTEL0026868		Amount for uncla	246.00	06-DEC-2029						SKUMAR		No	No	FY-7
B	SIVAKUMAR		K	BALASUBRAM		14 BHARATHI PARK CROSS RD NO 2 SAIBAB	INDIA	TAMIL	COIN	641011	PTEL0026869		Amount for uncla	375.00	06-DEC-2029						MRSSREVATHI		No	No	FY-7
D	MOHAMED	HASSENE	DADA	SAIT		48 HUDCO COLONY TATABAD COIMBATOR	INDIA	TAMIL	COIN	641012	PTEL0026870		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
K	NALARAJAN		NA			NO 40 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL	COIN	641012	PTEL0026871		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	SIVAKUMAR		N	SUBRAHMAN		NO 2 TATABAD FOURTH STREET COIMBATO	INDIA	TAMIL	COIN	641012	PTEL0026874		Amount for uncla	2010.00	06-DEC-2029							No	No	FY-7
RAM	LOCHAN	SINGHYADAV	BASANT	SINGH	YADAV	C O TRANSPORT CORPORATION OF INDIA L	INDIA	TAMIL	COIN	641018	PTEL0026875		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
KAVASSERY	VEETIL	SANTOSH	K	M	NARAY	E3 SUBBU APARTMENTS G P STREET COIM	INDIA	TAMIL	COIN	641018	PTEL0026876		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
B	SARADAMANI		P	NANDA	GOPA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026878		Amount for uncla	246.00	06-DEC-2029						NPRANISH		No	No	FY-7
BHAGAWAN	SINGH	MANJU	LATE	SH	RAWA	TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641018	PTEL0026879		Amount for uncla	246.00	06-DEC-2029						SMTSUNDER	MANJU	No	No	FY-7
S	SUMATHI		V	SEHAR	VARAD	GATI 1059 1070 AVINASHI ROAD COIMBAT	INDIA	TAMIL	COIN	641018	PTEL0026880		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
Y	S	SHANMUGANATHAN	V	S	SIVAK	11A 1 BHUVANES WARI NAGAR DT AMBED	INDIA	TAMIL	COIN	641025	PTEL0026882		Amount for uncla	246.00	06-DEC-2029						VSSANTHY	SIVA	No	No	FY-7
NARESH	KUMAR	SHARMA	SH	AMILA	SHARN	TRANSPORT CORPORATION OF INDIA LTD 5	INDIA	TAMIL	COIN	641029	PTEL0026884		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	JEEVARTAAMMAZ		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026891		Amount for uncla	465.00	06-DEC-2029						MRVKANNAPAN		No	No	FY-7
K	KARTHIKEYAN		V	KANNAPPAN		469 PULIAKULAM ROAD COIMBATORE	INDIA	TAMIL	COIN	641044	PTEL0026892		Amount for uncla	465.00	06-DEC-2029						MRVKANNAPAN		No	No	FY-7
A	B	YADAV	RESHMA	DEVI		11 CHINNASAMY NAIDU ROAD SIDHAPUDL	INDIA	TAMIL	COIN	641044	PTEL0026893		Amount for uncla	246.00	06-DEC-2029						AJAYKUMAR		No	No	FY-7
RADHEY	SHYAM	SHUKLA	MRS	JAY	SHUKL	TRANSPORT CORP OF INDIA LTD AWINASH	INDIA	TAMIL	COIN	641044	PTEL0026894		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
RIPU	SUDEN	DUBEY	SHIVAJI	DUBEY		TRANSPORT CORPORATION OF INDIA LTD 1	INDIA	TAMIL	COIN	641044	PTEL0026895		Amount for uncla	246.00	06-DEC-2029						JYOTSHA	DUBEY	No	No	FY-7
R	DHAKSHINA	MOORTHY	SV	RANGANATH		41 OM SAKTHI NAGAR TRICHY ROAD RAMA	INDIA	TAMIL	COIN	641045	PTEL0026896		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
N	K	NARAYANASWAMY	G	KRISHNASAM		C O SRI RAAMAKRISHNA STEELS INDUS LTD	INDIA	TAMIL	COIN	641104	PTEL0026897		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
P	GANGADHARAN		P	BALAKRISHNA		SRI RAMAKRISHNA STEELS INDUSTRIES LTD	INDIA	TAMIL	COIN	641104	PTEL0026898		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
S	P	KALYANASUNDARAM	S	S	PARAN	L3 HOUSING UNIT QRS KARAMDAI MAIN R	INDIA	TAMIL	COIN	641301	PTEL0026900		Amount for uncla	246.00	06-DEC-2029						RSHANMUGHAM		No	No	FY-7
G	KUMARESAN		M	GOPAL		TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026902		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PREM	KUMAR	MISHRA	RISHI	KUMA	MISHR	TRANSPORT CORPORATION OF INDIA LTD 2	INDIA	TAMIL	COIN	641601	PTEL0026903		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
R	RANGANYAKHI		K	RAJAGOPAL		16 20 SOWDA MATAR LAYOUT UDAMLAPE	INDIA	TAMIL	POLL	642126	PTEL0026905		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	SEETHARAMAN		P	K	SCHET	PROPRIETOR P K S MUNDY 248 POLLACHI F	INDIA	TAMIL	POLL	642126	PTEL0026906		Amount for uncla	195.00	06-DEC-2029							No	No	FY-7
I	THIRUMALAISAMI		IYYAPPAN			RAJA WATCH HOUSE SS KOIL STREET VALP	INDIA	TAMIL	POLL	642127	PTEL0026908		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
H	C	APPACHU	H	A	CARIAP	TRANSPORT CORPRATION OF INDIA LTD 42	INDIA	TAMIL	UDAI	643001	PTEL0026911		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
INDER	DUTT	KAUSHIK	SRI	RAM	KARAN	TRANSPORT CORPORATION OF INDIA LTD 3	INDIA	TAMIL	UDAI	643001	PTEL0026912		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MILIND	RAMACHANDRA		RAMACHANDRA			C O K GOPINATH 173 MUNCIPAL QTRS CHE	INDIA	TAMIL	UDAI	643001	PTEL0026913		Amount for uncla	246.00	06-DEC-2029						GPRADEEPA		No	No	FY-7
P	M	RAYSHA	T	P	ABOO	AYSHA MANZIL NEAR R K U P SCHOOL PALC	INDIA	KERALA	CANN	670010	PTEL0026914		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAM	MOHAN	V	NARAYA	TALITHAYA		UJAR HOUSE P O VORKADY KASARAGOD D	INDIA	KERALA	KASA	671323	PTEL0026917		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	KRISHNA	DAS	K	SANKU		KURUVETTINI PARAMBA PARAMMAL RD N	INDIA	KERALA	CALI	673009	PTEL0026922		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	RAJESH		K	P	BALAK	1 3698 DEVAKI SADAN CHAKKORATHUKUL	INDIA	KERALA	CALI	673011	PTEL0026923		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MOHAMED	KOYA	KUMMATTIVEETTIL	HUSSAI	KOYA	P	C O K V BICHU 23 135 SUHANA THIRUVANN	INDIA	KERALA	CALI	673029	PTEL0026924		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
RAMESH	HARIDAS		HARIDAS			GANESH PRASAD JAYANTI NAGAR NR BEAC	INDIA	KERALA	CALI	673032	PTEL0026927		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
RAFEEQ	ALI	AP	K	P	ALI	RIYADH MANZIL NEAR CHITHRA TALKIES Q	INDIA	KERALA	CALI	673305	PTEL0026929		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	SATHEESH		GANESH	IYER	J	GOUNDHARAJPURAM AMBHGAPURAM PO	INDIA	KERALA	PALG	678011	PTEL0026934		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ATTUR	KESAVAN		P	KUNC	NAIR	RAS VULLA KAKKAYUR PALAKKAD KERALA	INDIA	KERALA	PALG	678512	PTEL0026935		Amount for uncla	510.00	06-DEC-2029						MRSUNIL	KESAVANMRA	No	No	FY-7
M	B	SURESH	LATE	M	VBALA	M S TRANSPORT CORPORATION OF INDIA L	INDIA	KERALA	PALG	678623	PTEL0026936		Amount for uncla	1380.00	06-DEC-2029							No	No	FY-7
K	NOORUNNISA		K	K	MSHAI	KALLINGAL HOUSE BIG BAZAR P O PERINT	INDIA	KERALA	OTTA	679322	PTEL0026938		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
POTTARATH	SATDALIKUTTY		P	SAIO	ALAVI	POTTARATH HOUSE PO KUTTIPPURAM MA	INDIA	KERALA	OTTA	679571	PTEL0026940		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
E	NANDADUMAR		BALAKR	NAIR		EDAT HOUSE MANNAMPETTA VARAKARA F	INDIA	KERALA	TRIC	680001	PTEL0026942		Amount for uncla	246.00	06-DEC-2029	ABQP					KSATHY	KRAJESH	No	No	FY-7
REENA	ROSHIN	MATHEW	MR	ROSHI	MATHE	PALATHINKAL KATTOOKKARAN HOUSE MA	INDIA	KERALA	TRIC	680006	PTEL0026944		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
D	A	DAYANANDAN	L	A	PAI	VI 251 THAPASYA JEW TOWN COCHIN	INDIA	KERALA	COCH	682002	PTEL0026956		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANDEEP	KAUR		MR	AJAY	PALSIN	C O MAJOR AJAY PAL SINGH G E P NO 1 NA	INDIA	KERALA	COCH	682004	PTEL0026957		Amount for uncla	540.00	06-DEC-2029						MRAJAY	PALSINGH	No	No	FY-7
ALLENBY			JOSEPH			HQ SNC NAU NAVAL BASE COCHIN	INDIA	KERALA	COCH	682004	PTEL0026958		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	P	PARAMESWARANNAMBUDIRIPAD	PARAMESWARAN			36 405 LAYAM ROAD COCHIN	INDIA	KERALA	COCH	682011	PTEL0026959		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
A	SREEDHARAN		LATE	K	AYYAP	THUNDI PARAMBIL ERATTA KULANGARA R	INDIA	KERALA	COCH	682012	PTEL0026961		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADAVANA	JOHN	MATHEW	CHACK	JOHN		9 B HARBOUR POINT KURISUPALLY ROAD	INDIA	KERALA	COCH	682015	PTEL0026962		Amount for uncla	35.00	06-DEC-2029						MRSACCAMA	THEW	No	No	FY-7
U	S	YADAV	BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026963		Amount for uncla	2010.00	06-DEC-2029							No	No	FY-7
UMASHANKAR	YADAV		BABULA	YADAV		AGGARWAL OPTICAL INDUSTRIES BANSAL	INDIA	KERALA	COCH	682017	PTEL0026964		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
JACOB	GEORGE		V	V	GEORG	28 2382 EBENEZER RAVEENDRAN ROAD KA	INDIA	KERALA	COCH	682020	PTEL0026966		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
SAMUEL	REJI	ABRAHAM	NA			C O MRS BETTY KURIAN CHANDINI 190 MA	INDIA	KERALA	COCH	682030	PTEL0026968		Amount for uncla	510.00	06-DEC-2029						MRJOHN	RENJIABRAHA	No	No	FY-7

D	N	SINGHAL	C	H	SINGH	M S TEA CENTRE OF INDIA SWAPNA BUILD	INDIA	KERALA	COCH	682031	PTEL0026969		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
N	J	JOSEPH	N	J	JOSEPH	N J JOSEPH NARACKA VELI HOUSE CHANGA	INDIA	KERALA	COCH	682033	PTEL0026970		Amount for uncla	246.00	06-DEC-2029					MOTHYKUTTY		No	No	FY-7
JACOB	CHACKO		CHACKO	P	I	C O M S F G INVESTMENTS 5TH FLOOR MU	INDIA	KERALA	COCH	682035	PTEL0026971		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
JOE	SEBASTIAN	MENACHERRY	NA			MENACHERRY HOUSE OLLANADU VARAPU	INDIA	KERALA	COCH	682035	PTEL0026972		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KRISHNA	AGARWAL		MR	RAJESH	AGARW	38 1016 B G P ROAD ERNAKULAM KOCHI	INDIA	KERALA	COCH	682035	PTEL0026973		Amount for uncla	381.00	06-DEC-2029							No	No	FY-7
M	I	JOSE	M	C	IYYAPP	JOSE ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	COCH	682035	PTEL0026974		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SAVITHA	SINGHAL		D	N	SINGH	C O ASSOCIATED TRANSPORT CORPORATIO	INDIA	KERALA	COCH	682035	PTEL0026975		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
SKYSONS			NA			38 375 T D S ROAD ERNAKULAM COCHIN	INDIA	KERALA	COCH	682035	PTEL0026976		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DURBENDRA	SINGH	BARTWAL	LATE	SHRI	JAGATS	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	KERALA	COCH	682035	PTEL0026977		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	S	MATHEW	M	M	SKARIA	AYROOKUZI HOUSE KANDENPEROOR KARIA	INDIA	KERALA	COCH	682507	PTEL0026980		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
P	K	CHELLAMMA	RAMAC	NAIR		KESAVA SADAN P O KUTTEMPERUR DIST A	INDIA	KERALA	COCH	682507	PTEL0026981		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
M	C	PETER	M	P	CHERIA	MOOKENCHERIL VADAKKE VEEDU IRIMPAN	INDIA	KERALA	COCH	682507	PTEL0026983		Amount for uncla	120.00	06-DEC-2029					MRMPCHERIAN		No	No	FY-7
ANSIL	A	S	A	L	SEBAST	ATTIPETTY HOUSE OCHANTHURUTH POST (	INDIA	KERALA	COCH	682508	PTEL0026986		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	A	JOSEJOSEABRAHAM	K	I	ABRAH	T C I LTD ALWAYE	INDIA	KERALA	ALWA	683101	PTEL0026987		Amount for uncla	246.00	06-DEC-2029					SUSANJOSE		No	No	FY-7
SUSHMA	VARMA		M	S	VARMA	C O M S VARMA INDIAN ALUMINIUM CO LT	INDIA	KERALA	ALWA	683104	PTEL0026991		Amount for uncla	765.00	06-DEC-2029					MSVARMA		No	No	FY-7
PRADEEP	C	S	SUPPRA	C	K	CHOKKATTIL HOUSE KUNNATHERY THAIKKA	INDIA	KERALA	ALWA	683106	PTEL0026993		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
A	N	AIYAPPANPILLAI	M	K	KUNJA	111 53 AKKAT HOUSE THOTTAKKATTU KAR	INDIA	KERALA	ALWA	683108	PTEL0026994		Amount for uncla	930.00	06-DEC-2029							No	No	FY-7
ANTONY	JOSEPH		P	V	JOSEPH	THE FEDERAL BANK LTD PERUMBAVOOR K	INDIA	KERALA	ALWA	683542	PTEL0026997		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
NY	ABDUL	RAHIM	NU	USMANKUTTY		MAJESTIC TIMBER TRADERS TIMBER MERC	INDIA	KERALA	ALWA	683542	PTEL0026998		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ARAVINDHAKSHAN	THOTTEKAT		LATE	P	KNAIR	PULIPRA KUTTIKAT SREEMOOLANAGARAM	INDIA	KERALA	ALWA	683580	PTEL0026999		Amount for uncla	510.00	06-DEC-2029					MRSDRVIMALAARVIND		No	No	FY-7
JOSE	K	J	LATE	K	AJOSEF	TCI LTD CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTT	686001	PTEL0027001		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GEORGE	PAPPALY		MR	DOMINIC		J N V ASSOCIATES STOCK SHARE BROKERS	INDIA	KERALA	KOTT	686002	PTEL0027002		Amount for uncla	21.00	06-DEC-2029							No	No	FY-7
PHILIP	JOSE		C	J	PHILIPS	KAVUNNUKATTIL HOUSE KIDANGOOR SOU	INDIA	KERALA	PALA	686583	PTEL0027012		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
C	T	KURIAKOSE	THOMMEN			AMAMKATTIL HOUSE PIRAVOM KERALA	INDIA	KERALA	MUV	686664	PTEL0027013		Amount for uncla	246.00	06-DEC-2029					CKNADHAN		No	No	FY-7
PALATHINKAL	JOSEPH		LATE	P	MBJOS	PALATHINKAL HOUSE NEAR LATIN CHURCH	INDIA	KERALA	ALLE	688001	PTEL0027014		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
U	RAJENDRA	PRASAD	U	MADHAVAN		TRANSPORT CORPORATION OF INDIA LTD X	INDIA	KERALA	ALLE	688001	PTEL0027015		Amount for uncla	246.00	06-DEC-2029					ANITHA		No	No	FY-7
ANNAMMA	THOMAS		T	O	THOM	ATHIKALAM JO BHAVAN CHATHURTHIAKAF	INDIA	KERALA	ALLE	688511	PTEL0027017		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
A	V	LALACHAN	MR	V	JANTO	VELIJD PARAMBIL HOUSE CHERTHALLAI PO	INDIA	KERALA	ALLE	688524	PTEL0027018		Amount for uncla	1500.00	06-DEC-2029							No	No	FY-7
SHIBU	JOSEPH		JOSEPH			POTTETHARA POOCHAKKAL PO CHERTHAL	INDIA	KERALA	ALLE	688526	PTEL0027019		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
LILY	CHUMMAR		AUGUST	CHUMMAR		AMBADI TIRUNALLOOR PO CHERTHALA	INDIA	KERALA	ALLE	688557	PTEL0027020		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
T	C	PONNACHAN	T	J	CHACK	PUTHEN PEEDIKAYIL HOUSE ULLANNOOR P	INDIA	KERALA	TIRU	689503	PTEL0027022		Amount for uncla	246.00	06-DEC-2029					ALEYAMMAPONNACHA		No	No	FY-7
SIVA	PRASAD	KRETHEENDRANATH	KRISHNAN			MANNILAZH KATHU VEEDU NEAR POLICE S	INDIA	KERALA	TIRU	689695	PTEL0027030		Amount for uncla	246.00	06-DEC-2029					SREEKUMARKSIVAPRAS		No	No	FY-7
BASHIR	V	SHAHULHAMEED	K	BAVA	RAWTH	MANAGER INDIAN RARE EARTHS LIMITED E	INDIA	KERALA	QUIL	691001	PTEL0027032		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KUMARA	PILLAI	S	SUBRAH	B		CHEMBAKA BHAVANAM THAMARAKULAM	INDIA	KERALA	QUIL	691001	PTEL0027033		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
P	R	JAYACHANDRANJAYAN	K	RAMA	NAIR	TRANSPORT CORP OF INDIA LTD DWARAKA	INDIA	KERALA	QUIL	691001	PTEL0027034		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SREEDHARAN	PILLAI	MR	PADMA	PILLAI		SREELEKSHMI KUREEPUZHA QUILON	INDIA	KERALA	QUIL	691003	PTEL0027035		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUNDARAN	PILLAI	C	CHELLA	PILLAI	M	SREETHILAKAM PUNTHALATHAZHAM QUIL	INDIA	KERALA	QUIL	691004	PTEL0027037		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SOUDHA	VAHID		MR	ABDU	VAHID	MULLACKAL HOUSE KUTTICHIRA T K M CO	INDIA	KERALA	QUIL	691005	PTEL0027038		Amount for uncla	246.00	06-DEC-2029	AHLP			AABDULVAHID			No	No	FY-7
SARAMMA	JOHN		CHARLE	ITTY		KONNAKOTTU THRIKKANNAMANGAL KOTT	INDIA	KERALA	QUIL	691506	PTEL0027039		Amount for uncla	375.00	06-DEC-2029					MRCHARLESITTY		No	No	FY-7
M	A	NAVSHAD	MR	V	MABD	NAZAR MANZIL PULIPPARA PO KADAKKAL	INDIA	KERALA	QUIL	691536	PTEL0027040		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SANKARAN	S		T	S	SANKA	20 2903 SIVAN KOIL STREET KARAMANA TH	INDIA	KERALA	TRIV	695002	PTEL0027041		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MARY	GEORGE		SCARIA	MATHAI		T C 11 1306 BAINS COMPOUND NANTHA C	INDIA	KERALA	TRIV	695003	PTEL0027042		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
JEFFY	RAJAN		P	S	RAJAPI	TC 4 1655 2 KOWDIAR P O TRIVANDRUM	INDIA	KERALA	TRIV	695003	PTEL0027043		Amount for uncla	375.00	06-DEC-2029					MRSAMMINIRAJAN		No	No	FY-7
SHURSINA	RAFEEQ		A	M	RAFEE	TC 2 1787 4 GOWREESAPATTAM TRIVANDR	INDIA	KERALA	TRIV	695004	PTEL0027045		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	M	ABRAHAM	NA			GRACE VILLA KODAPPANAKKUNNU JUNC T	INDIA	KERALA	TRIV	695005	PTEL0027046		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
KURIAN	P	D	P	K	DANIE	OBERON TRADING CORPORATION PANAVIL	INDIA	KERALA	TRIV	695014	PTEL0027050		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
THOMAS	GEORGE		ROSAM	THOMAS		GENNE SARAT U P 9 193 PANANVILA NALA	INDIA	KERALA	TRIV	695015	PTEL0027052		Amount for uncla	180.00	06-DEC-2029					THOMASPTHOMAS		No	No	FY-7
B	CHANDRIKA		P	SUDHAKARAN		KULATHINKARA KALIYIKKAL VEEDI KOLLAM	INDIA	KERALA	TRIV	695020	PTEL0027053		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MATHEW	FRANCIS	C	C	V	FRANC	TC 13 688 V K P LANE G H ROAD KUNNUKU	INDIA	KERALA	TRIV	695037	PTEL0027057		Amount for uncla	375.00	06-DEC-2029					MRSHUKAMKANWAR		No	No	FY-7
K	RAMDAS		NA			THUSHARA NEAR I T I ATTINGAL	INDIA	KERALA	TRIV	695101	PTEL0027059		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
C	D	JOHN	CHERIA	DANIEL		CHERIAN DANIEL CHEMPANAL HOUSE THA	INDIA	KERALA	TRIV	695102	PTEL0027060		Amount for uncla	594.00	06-DEC-2029					MRSLEELAMMAJOHN		No	No	FY-7
PURUSHOTTAM	AGARWAL		BHUDE	PRASA	AGARW	C O JAMSHEDPUR TRANSPORT CORPORATI	INDIA	WEST B	KOLK	700001	PTEL0027063		Amount for uncla	2370.00	06-DEC-2029							No	No	FY-7
USHA	DABRIWAL		VIJAY	KUMA	DABRI	KISHORILAL RAM CHAND 26 1 ARMENIAN S	INDIA	WEST B	KOLK	700001	PTEL0027065		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
DIPAK	KUMAR	SHROFF	S	SHROFF		BRITE TRADERES 23 A NETAJI SUBHAS ROA	INDIA	WEST B	KOLK	700001	PTEL0027069		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GIRISH	RATCH		MR	JETHA	RATCH	2 GOVIND CHANDRA DHAR LANE 2ND FLO	INDIA	WEST B	KOLK	700001	PTEL0027070		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
KISHOR	KUMAR	DESAI	SHIRLAL	DESAI		DESAI AGENCIES B 38 BAGREE MARKET 71	INDIA	WEST B	KOLK	700001	PTEL0027071		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MANISH	KUMAR	KABRAFN	MR	MAHA	PKABR	C O SHRI M P KABRA COMPANY SECRETARY	INDIA	WEST B	KOLK	700001	PTEL0027072		Amount for uncla	270.00	06-DEC-2029							No	No	FY-7
PREM	RATHAN	RATHI	MR	MOHA	LALRAT	C O S N ENGINEERS SUPPLIERS 23 A N S RO	INDIA	WEST B	KOLK	700001	PTEL0027073		Amount for uncla	255.00	06-DEC-2029					MRSSUSHMARATHI		No	No	FY-7
PRADIP	DUTTA		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027074		Amount for uncla	15.00	06-DEC-2029							No	No	FY-7
RAKESH	KR	SETHI	BALIND	PAL	SETHI	C O ARTEX PEN MART 22 BONFIELD LANE C	INDIA	WEST B	KOLK	700001	PTEL0027075		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RUBINA	KAMAL		KAMAL	MUSTUFA		C O NATIONAL STORES 24 BRADAORNE RO	INDIA	WEST B	KOLK	700001	PTEL0027076		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ROHIT	KUMAR	AGARWAL	RADHES	AGARWAL		C O EZEE PACKING 26 1 STRAND ROAD FIRS	INDIA	WEST B	KOLK	700001	PTEL0027078		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
RAJ	KUMAR	SARAOGI	MR	C	KSARA	C O BAJRANGLAL CHANDRA KUMAR 7 A CL	INDIA	WEST B	KOLK	700001	PTEL0027079		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
RAGHAV	MERCANTILES	PVTLTD	N	A		40 STRAND ROAD 4TH FLOOR ROOM NO 4	INDIA	WEST B	KOLK	700001	PTEL0027080		Amount for uncla	36.00	06-DEC-2029							No	No	FY-7
SAJJAN	KUMAR	AGARWAL	LUNA	RAM	AGARW	26 1 ARMENIAN STREET 4TH FLOOR CALCU	INDIA	WEST B	KOLK	700001	PTEL0027081		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHAKIL	AHMED		MD	USMAN		28 COLOTOLA STREET TOP FLOOR CALCUTT	INDIA	WEST B	KOLK	700001	PTEL0027082		Amount for uncla	510.00	06-DEC-2029					MRSAMNASAKIL		No	No	FY-7
SURESH	AGARWAL		R	AGARWAL		11 BRABOURNE ROAD 2ND FLOOR CALCUT	INDIA	WEST B	KOLK	700001	PTEL0027084		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUSHMA	RATHI		MR	PREM	RATAN	C O CHANDRA STEELS 23 A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027086		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
SUBIR	BOSE		NA			C O MODI STEEL COMPANY 32 NETAJI SUB	INDIA	WEST B	KOLK	700001	PTEL0027087		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
MAHESH	PATWARI		BADRI	PRASA	PATWA	C O REEDCAMBLALLIED PROD P LTD 138 CA	INDIA	WEST B	KOLK	700001	PTEL0027088		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEBASISH	DUTTA	CHOWDHURI	KSHIRO	DUTTA	CHOW	C O CLAIMS CORPORATION 12A NETAJI SU	INDIA	WEST B	KOLK	700001	PTEL0027089		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR	DHOOT	SATYAN	DHOOT		C O N K TAPARIA ROOM C 1559 71 CANNIN	INDIA	WEST B	KOLK	700001	PTEL0027090		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KISHORILAL	JALAN		LATE	BANSH	JALAN	8 B B D BAG EAST CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027093		Amount for uncla	246.00	06-DEC-2029					UMESHKUMARJALAN		No	No	FY-7
CUPID	TRADES	ANDFINANCELTD	NA			12 HO CHI MINH SARANI 1ST FLOOR UNIT 1	INDIA	WEST B	KOLK	700001	PTEL0027094		Amount for uncla	196.00	06-DEC-2029							No	No	FY-7

GULAB	DEVI	JAMMARH	SANTOS	KUMA	JAMM	NARAYANI ELECTRIC COMPANK 36 ERZA ST	INDIA	WEST B	KOLK	700001	PTEL0027095		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
BIJAL	P	GANDHI	PRAVIN	H	GANDI	GANDHI COMPANY 59 OLD CHINA BAZAR S	INDIA	WEST B	KOLK	700001	PTEL0027097		Amount for uncla	246.00	06-DEC-2029						RENUK	APGANDHI		No	No	FY-7
ASHOK	KUMAR	AGARWAL	VISHWA	AGARWAL		C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027098		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
HRG	LEASING	LTD	NA			210 SWAICKA CENTRE 4 A POUOCK STREET	INDIA	WEST B	KOLK	700001	PTEL0027099		Amount for uncla	400.00	06-DEC-2029									No	No	FY-7
AMAR	CHAND	JAIN	GOBAR	LAL	JAIN	ROOM 30 FORTUNE CHAMBER GROUND FL	INDIA	WEST B	KOLK	700001	PTEL0027101		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DIPAK	DEY		NA			6 OLD POST OFFICE STREET CALCUTTA	INDIA	WEST B	KOLK	700001	PTEL0027104		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
KARUMURI	ANIL	KUMAR	K	V	SRAMA	125 NETAJI SUBHAS ROAD 6 TH FLOOR R N	INDIA	WEST B	KOLK	700001	PTEL0027105		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
ASHIS	BUBNA		RAM	AWAT	BUBNA	C O R K BUBNA ASSOCIATES 6A CLIVE ROW	INDIA	WEST B	KOLK	700001	PTEL0027106		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
NAMRATA	RATHI		MOHAN	RATHI		C O CHANDRA STEELS 23A N S ROAD 5TH F	INDIA	WEST B	KOLK	700001	PTEL0027109		Amount for uncla	60.00	06-DEC-2029									No	No	FY-7
SUSHANTA	DHAR		S	G	DHAR	H P C L 6 CHURCH LANE KOLKATA WB	INDIA	WEST B	KOLK	700001	PTEL0027110		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
BINOD	KUMAR	DAGA	MR	KANHI	LALDA	C O PAYAL ENTERPRISES MARSHALL HOUSE	INDIA	WEST B	KOLK	700001	PTEL0027111		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
CITI	STAR	NIRMANNEVESHP	NA			24 HEMANTA BASU SARANI MANGALAM A	INDIA	WEST B	KOLK	700001	PTEL0027112		Amount for uncla	1000.00	06-DEC-2029									No	No	FY-7
HARI	SINGH		MR	SOHA	LAL	C O MATHURA PRASAD PREM KUMAR 26 1	INDIA	WEST B	KOLK	700001	PTEL0027114		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
APARNA	MONDAL		MR	SANKA	MONH	B 6 2 INDRALOK 1 PAIKPARA CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027115		Amount for uncla	375.00	06-DEC-2029						MRSAN	KARLALMONDA		No	No	FY-7
AJAY	KUMAR	DAW	GOBIND	DAW		4 B LOCK GATE ROAD CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027116		Amount for uncla	1020.00	06-DEC-2029									No	No	FY-7
SUKUMAR	GHOSH		LT	BANKI	GHOS	6 4 1 1 1 SEAL S GARDEN LANE CALCUTTA	INDIA	WEST B	KOLK	700002	PTEL0027119		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
MIHIR	KUMAR	SEN	R	C	SEN	FLAT NO 43 10 GALIFF STREET CALCUTTA	INDIA	WEST B	KOLK	700003	PTEL0027121		Amount for uncla	510.00	06-DEC-2029						MISSD	OLLYSEN		No	No	FY-7
AMIT	GHOSHAL		LATE	KRISH	CHAND	16 HARALAL MITRA STREET P O BAGHBAZA	INDIA	WEST B	KOLK	700003	PTEL0027122		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MANJU	JAIN		NIRMAL	KUMA	JAIN	101 B BELGACHHIA ROAD OPP R G KAR HO	INDIA	WEST B	KOLK	700004	PTEL0027123		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
JYOTSNA	RANI	DAW	A	N	DAW	FLAT 2C 59 BHUPEN BOSE AVENUE KOLKAT	INDIA	WEST B	KOLK	700004	PTEL0027124		Amount for uncla	246.00	06-DEC-2029						ANADI	NATHDAW		No	No	FY-7
PAWAN	KUMAR	KEDIA	LATE	SUKHI	KEDIA	4-3-34, KOTHAGRAHARAM, NR RAIL WAYG	INDIA	ANDHR	VIZIA	535001	PTEL0027125		Amount for uncla	246.00	06-DEC-2029	AKYP				NAINA	KEDIA			No	No	FY-7
AJIT	KUMAR	GHOSH	LATE	M	KGHOS	C O AMALENDHU SARKAR 71 JATINDRA MO	INDIA	WEST B	KOLK	700005	PTEL0027126		Amount for uncla	750.00	06-DEC-2029									No	No	FY-7
DEBDAS	SEN		MR	RADHA	NATHS	96 D BENIATOLA STREET CALCUTTA	INDIA	WEST B	KOLK	700005	PTEL0027129		Amount for uncla	21.00	06-DEC-2029									No	No	FY-7
BISHWANATH	AJAY	KUMAR	NA			7 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027131		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
PRABHA	DAGA		SRI	SUSHI	DAGA	C O SRI TULSI DAS DAGA 41 B BROJDDULAL	INDIA	WEST B	KOLK	700006	PTEL0027134		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
SHANTI	DEVI	KEDIA	NA			18 ANKUL MUKHERGEE ROAD MALAPARE (	INDIA	WEST B	KOLK	700006	PTEL0027136		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SUDHIR	MODI		NA			3 JITINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027137		Amount for uncla	270.00	06-DEC-2029									No	No	FY-7
TULSI	DAS	DAGA	LATE	N	DDAGA	41 B BROJODULAL STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027139		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
USHA	DEVI	KEDIA	RAJ	KR	KEDIA	20F NILMONI MITTRA STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027140		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
DHARMENDRA	SHETH		MR	JAYVA	KUMA	163 BALARAM DEY STREET CALCUTTA	INDIA	WEST B	KOLK	700006	PTEL0027142		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
NITYA	NANDA	LAHA	I	B	LAHA	11 A LAL MADHAB MUKHARJEE LANE CALC	INDIA	WEST B	KOLK	700007	PTEL0027143		Amount for uncla	1125.00	06-DEC-2029									No	No	FY-7
UNITED	BANK	OFINDIA	NA			KOLAKAR STREET BRANCH 201A MAHATM	INDIA	WEST B	KOLK	700007	PTEL0027145		Amount for uncla	600.00	06-DEC-2029									No	No	FY-7
GOURI	SEAL		LATE	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027146		Amount for uncla	75.00	06-DEC-2029									No	No	FY-7
GAURISHANKAR	SHARMA		LATE	BHUR	SHARN	C O JUGAL KISHOR SUSHIL KUMAR 196 1ST	INDIA	WEST B	KOLK	700007	PTEL0027147		Amount for uncla	2016.00	06-DEC-2029									No	No	FY-7
HARI	PRASAD	MAHESHWARI	SRI	J	LMUNI	C O MAHESH ENTERPRISES 14 NOORMAL L	INDIA	WEST B	KOLK	700007	PTEL0027148		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
INDIRA	DEVI	BAGREE	MR	SUSHI	KUMA	C O DAGA TRADING ENGG CO 5 RAM KUM	INDIA	WEST B	KOLK	700007	PTEL0027149		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
J	P	AGARWAL	RAM	KUMA	AGARV	C O NATIONAL TRADING CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027150		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MAMTA	AGARWAL		MR	RAJEE	AGARV	C O INDIAN METAL INDUSTRIES 113A MAN	INDIA	WEST B	KOLK	700007	PTEL0027153		Amount for uncla	906.00	06-DEC-2029									No	No	FY-7
MUKESH	KUMAR	AGARWAL	MR	RAMA	AGARV	57 UPPER CHITPUR ROAD 2ND FLOOR BUR	INDIA	WEST B	KOLK	700007	PTEL0027154		Amount for uncla	6.00	06-DEC-2029									No	No	FY-7
NAND	LAL	BUBNA	MR	GANG	BUBNA	3 C SURAEAST ROAD BELIAGHATA CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027156		Amount for uncla	6.00	06-DEC-2029									No	No	FY-7
PITAMBAR	KUMAR	DHACHOLIA	HAZIRI	DHACHOLIA		C O RAJESH PRASAD SHARMA 8 SHAMBU N	INDIA	WEST B	KOLK	700007	PTEL0027157		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PRAKASHCHANDRA	AGARWALA		LATE	B	CAGAR	5 MADAN CHATTERJEE LANE 3RD FLOOR C	INDIA	WEST B	KOLK	700007	PTEL0027158		Amount for uncla	6.00	06-DEC-2029									No	No	FY-7
PUROBI	CHOUDHARY		MR	S	SRCHO	SARISA PARA CHANDANNAGORE DIST HO	INDIA	WEST B	KOLK	700007	PTEL0027159		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
PUSP	KUMAR	BOTHRA	KANHA	BOTHRA		21/9G, GENEXX VALLEY D.H.ROAD KOLKAT	INDIA	WEST B	PARG	700104	PTEL0027161		Amount for uncla	726.00	06-DEC-2029	ADBP								No	No	FY-7
RAJ	KUMAR	AGARWAL	KESHER	AGARWAL		11 SIR HARI RAM GOENVA STREET CALCUT	INDIA	WEST B	KOLK	700007	PTEL0027162		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RAJENDRA	PRASAD	SHAW	GANGA	PRASA	SHAW	C O SHARAMA CLINIC B T ROAD P O TITAG	INDIA	WEST B	KOLK	700007	PTEL0027165		Amount for uncla	510.00	06-DEC-2029						MRSSO	MITRASHAWMI		No	No	FY-7
RAJESH	KUMAR	AGARWAL	MR	ATMA	RAMA	C O SANTOSH BROTHERS 201 B M G ROAD	INDIA	WEST B	KOLK	700007	PTEL0027166		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SUDHA	DEVI	BHIWANIWALA	P	K	GUPTA	134 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027167		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
SHANTI	DEVI	DAGA	BALLAB	DASS	DAGA	22 KALAKAR STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027168		Amount for uncla	165.00	06-DEC-2029									No	No	FY-7
SIPRA	SEAL		DR	S	LSEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027170		Amount for uncla	75.00	06-DEC-2029									No	No	FY-7
BABITA	AGARWALA		NIRMAL	AGARWALA		C O RADHA SHREE 50 COTTON STREET NEN	INDIA	WEST B	KOLK	700007	PTEL0027175		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
USHA	DHANUKA		SAJAN	KUMA	DHANU	C O SOHAN LAL SANTOSH KUMAR 201B MA	INDIA	WEST B	KOLK	700007	PTEL0027176		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
VIJAY	KUMAR	CHANDAK	SRI	DHAN	CHAND	C O ISHWARDAS AMOLAKCHAND 208 JAM	INDIA	WEST B	KOLK	700007	PTEL0027177		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SHANTI	DEVI	BUDHIA	SRIPRA	DAYAL	BUDHI	19 BAL MUKUND MACKER ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027179		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SUBHASHKUMAR	AGARWAL		SANWA	MAL	AGARV	PHUL CHAND SURESH KUMAR 23 1 MAHAR	INDIA	WEST B	KOLK	700007	PTEL0027180		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
MATA	SHANKAR	PANDEY	VISHWA	PANDEY		94 LOWER CHITPUR ROAD CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027181		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SNEHLATA	AGARWAL		SURESH	AGARWAL		C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027182		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
REKRWAL			SHAMB	DAYAL	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027183		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
PREMLATA	AGARWAL		SUBHAS	CHAN	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027184		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANITA	AGARWAL		ASHOK	KUMA	AGARV	C O SHREE BAJRANG BALI STORE 45 A ADH	INDIA	WEST B	KOLK	700007	PTEL0027185		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
SANTRA	DEVI	AGARWAL	MANGI	AGARWAL		C O GOPAL TRAING CO 1 1 1 MADHO SETH	INDIA	WEST B	KOLK	700007	PTEL0027186		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
HARI	RAM	TIBREWALA	LATE	MANG	CHAND	20 2A MAHERSHI DEBENDRA ROAD CALCU	INDIA	WEST B	KOLK	700007	PTEL0027187		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
NARENDRA	KUMAR	JAIN	SHANTI	KUMA	JAIN	3 MULLICK STREET CALCUTTA	INDIA	WEST B	KOLK	700007	PTEL0027188		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RAJESH	CHANDRA	GUPTA	LATE	B	LGUPT	C O DINA NATH KANODIA CO 133 COTTON	INDIA	WEST B	KOLK	700007	PTEL0027189		Amount for uncla	255.00	06-DEC-2029									No	No	FY-7
DOOARS	TRANSPORT	LTD	RAJEN	KUMA	MITTA	134 1 MAHATMA GANDHI ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027190		Amount for uncla	204.00	06-DEC-2029									No	No	FY-7
RAKESH	JAIN		LATE	BRIJM	KEDIA	C O INDUSTRIAL TRADES CORPORATION 20	INDIA	WEST B	KOLK	700007	PTEL0027193		Amount for uncla	15.00	06-DEC-2029									No	No	FY-7
KANHIYALAL	BIHANI		MR	MOHA	LALBIH	C O SURAJ MAL DAGA 10 RAMANATH SADI	INDIA	WEST B	KOLK	700007	PTEL0027194		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
BIRENDER	SINGH		SHIV	PRATA	SINGH	T C I LTD 98 A AMBATTUR INDL ESTATE MA	INDIA	WEST B	KOLK	700007	PTEL0027197		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ARVIND	KUMAR	KARNANI	MR	ONKA	KARNA	2 DIGAMBER JAIN TEMPLE ROAD CALCUTT	INDIA	WEST B	KOLK	700007	PTEL0027198		Amount for uncla	246.00	06-DEC-2029						MRSSA	ROJDEVIKARNA		No	No	FY-7
ALOK	SINHA		PROBO	KUMA	SINHA	1 PANCHANAN GHOSH LANE CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027200		Amount for uncla	750.00	06-DEC-2029									No	No	FY-7
PRATIM	KUMAR		KSHETR	MOHA	KU	11 RAM MOHAN ROY ROAD CALCUTTA	INDIA	WEST B	KOLK	700009	PTEL0027203		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
TARA	DAS	DUTT	BHOLA	NATH	DUTT	SREE KALI BHAWAN 21 PANCHANON GHOS	INDIA	WEST B	KOLK	700009	PTEL0027204		Amount for uncla	255.00	06-DEC-2029						MRSSH	AMALYDUTTMR		No	No	FY-7
S	K	MUNNA	LATE	MD	HASSA	21 PHEARS LANE CALCUTTA	INDIA	WEST B	KOLK	700012	PTEL0027208		Amount for uncla	1020.00	06-DEC-2029									No	No	FY-7
PRADIP	KUMAR	AGARWAL	L	R	AGARV	C O VIMAL PICTURES 183 2 DHARAMTALLA	INDIA	WEST B	KOLK	700013	PTEL0027210		Amount for uncla	975.00	06-DEC-2029									No	No	FY-7

SAMIR	KUMAR	GHOSH	BIREND	NATH	GHOSH	19 S N BANERJEE ROAD CALCUTTA WEST B	INDIA	WEST B	KOLK	700013	PTEL0027211		Amount for uncla	510.00	06-DEC-2029					MISSKABITAGHOSH		No	No	FY-7
SONU	JAIN		PREM	LAL	JAIN	C O JAIN FINANCE CORPORATION 1 GANES	INDIA	WEST B	KOLK	700013	PTEL0027212		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIMLA	MITAL		S	V	MITAL	C O MECHANO PAPER MACHINES LTD 2 GA	INDIA	WEST B	KOLK	700013	PTEL0027215		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
VINAY	AGARWAL		NA			74 LENIN SARANI CALCUTTA	INDIA	WEST B	KOLK	700013	PTEL0027216		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHANDRA	SHEKHAR	BISWAS	B	BISWAS		C O CANARA BANK 53 DR L M BHATTACHA	INDIA	WEST B	KOLK	700014	PTEL0027217		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PAVAN	KUMAR	GANDHI	RANBIR	LAL	G	200 LINTON STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700014	PTEL0027218		Amount for uncla	375.00	06-DEC-2029					MRSSAROJGANDHI		No	No	FY-7
ARUNA	RAJGARHIA		SHANKA	RAJGARHIA		80 B DR SUNDRY MOHAN AVE NEW CIT RO	INDIA	WEST B	KOLK	700014	PTEL0027220		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SATYANARAYAN	TULSYAN		GANESH	LAL	TULSYA	5 A ROBBINSON STREET CALCUTTA	INDIA	WEST B	KOLK	700016	PTEL0027221		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JACINTH	D	SOUZA	LATE	TEREN	EDWA	45 1 RAFI AHMED KIDWAI ROAD JAYSWAL	INDIA	WEST B	KOLK	700016	PTEL0027223		Amount for uncla	375.00	06-DEC-2029					MRLLOYDEDWARDDSO		No	No	FY-7
SURANJANA	ARORA		UDAY	SHANI	ARORA	FLAT D 2 APSARA APT 67 PARK STREET CAL	INDIA	WEST B	KOLK	700016	PTEL0027225		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ZIA	UDDIN	AHMED	A	S	MAKHA	A212 MANSION 89 4 A RIPON STREET CALC	INDIA	WEST B	KOLK	700016	PTEL0027229		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
OSWALD	B	LOBO	S	A	LOBO	77 C DILKHUSA ST CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027231		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHAIK	AKHTAR	HUSSAIN	SRI	SHAIK	ANWA	44B SHAMSUL HUDA ROAD CALCUTTA	INDIA	WEST B	KOLK	700017	PTEL0027232		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SARBARI	ROUTH		ARUN	ROUTH		C O NANI GOPAL ROY AKRA DUTTABAGAN	INDIA	WEST B	KOLK	700018	PTEL0027234		Amount for uncla	246.00	06-DEC-2029					KARABIBRAHMA		No	No	FY-7
PRAVIN	CHADRA	VARMA	MADAN	MOHA	VARMA	28 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027235		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ANIMA	DEB		MR	A	DEB	80 1F KANKULIA ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027237		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
INDU	GOENKA		GOPAL	C	GOENK	5 C SHANTI KUNJ 52 2B HAZRA ROAD KOLK	INDIA	WEST B	KOLK	700019	PTEL0027238		Amount for uncla	630.00	06-DEC-2029							No	No	FY-7
M	H	KADIR	LATE	A	KADIR	32 B COLONY BISWAS ROAD CALCUTTA	INDIA	WEST B	KOLK	700019	PTEL0027239		Amount for uncla	510.00	06-DEC-2029					MRSROWSHANKADIRM		No	No	FY-7
PRAKRITI	GOENKA		GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027243		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
PIYUSH	C	GOENKA	GOPAL	C	GOENK	5C SHANTI KUNJ 52 2B HAZRA ROAD CALCU	INDIA	WEST B	KOLK	700019	PTEL0027244		Amount for uncla	60.00	06-DEC-2029							No	No	FY-7
VIJAYA	BANK		NA			P 17A AUSUTOSH CHAUDHURY AVENUE GA	INDIA	WEST B	KOLK	700019	PTEL0027245		Amount for uncla	400.00	06-DEC-2029							No	No	FY-7
BALDEV	SINGH		MAHEN	SINGH	GILL	C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027246		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
MAHENDRA	SINGH	GILL	JAILAL			C O PYARELAL JIALAL 14 JUSTICE DWARAKA	INDIA	WEST B	KOLK	700020	PTEL0027247		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
RADHA	SHAH		M	P	SHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027248		Amount for uncla	1251.00	06-DEC-2029							No	No	FY-7
CHETAN	MALANI		J	MALANI		8F NEELKAMAL 41 ENGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027249		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
GITA	DEVI		NARAIN	PRASA	DALMI	10 4 B LALA LAJAPAT RAI SARANI CALCUTT	INDIA	WEST B	KOLK	700020	PTEL0027252		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
KALPANA	S	AJMERA	SRI	SAHSHIKANT		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027254		Amount for uncla	375.00	06-DEC-2029					MRSHASHIKANTBAJME		No	No	FY-7
PUJA	CORPORATION	LTD	NA			305 CENTRAL PLAZA 2 6 SARAT BOSE ROAD	INDIA	WEST B	KOLK	700020	PTEL0027255		Amount for uncla	408.00	06-DEC-2029							No	No	FY-7
SHASHIKANT	B	AJMERA	SRI	BHAGWANDA		44 2 SARAT BOSE ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027258		Amount for uncla	375.00	06-DEC-2029					MRSKALPANASAJMERA		No	No	FY-7
SITA	DEVI		MR	HARI	SHANK	2 1 BALRAM BOSE 2ND LANE CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027259		Amount for uncla	6.00	06-DEC-2029					MRMANISHKAYA		No	No	FY-7
SARLA	SHAH		MR	R	PSHAH	6 E NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	WEST B	KOLK	700020	PTEL0027260		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
MANJUDEVI	GANGWAL		BIJAY	KUMA	GANGV	C O SARAOGI JAIN CO 225 E A J C BOSE RO	INDIA	WEST B	KOLK	700020	PTEL0027263		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAY	KUMAR	JAIN	LATE	SIKHA	JAIN	C O S P TRADING ENTERPRISES 225 E A J C	INDIA	WEST B	KOLK	700020	PTEL0027264		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUJIT	MANI		V	M	SMANI	13 151 TURF VIEW AJC BOSE ROAD CALCUT	INDIA	WEST B	KOLK	700022	PTEL0027267		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ASHWIN	KUMAR	MEHTA	MR	J	KMEHT	22 ASHUTOSH MUKHERJEE ROAD IST FLOO	INDIA	WEST B	KOLK	700025	PTEL0027268		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
PUSHPABEN	PATEL		BABUBI	PATEL		36 K GIRISH MUKHERJEE ROAD BHOWANIP	INDIA	WEST B	KOLK	700025	PTEL0027270		Amount for uncla	375.00	06-DEC-2029					MRDAKSHESHPATEL		No	No	FY-7
SUBRATA	ADITYA		LATE	SATYA	PRASA	34 TURF ROAD CALCUTTA	INDIA	WEST B	KOLK	700025	PTEL0027272		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NARES	CHANDRA	GHOSH	SURESH	CH	GHOSH	28 10 B NAKULESWAR BHATTACHERYA CAL	INDIA	WEST B	KOLK	700026	PTEL0027273		Amount for uncla	510.00	06-DEC-2029					MRSREBAGHOSH		No	No	FY-7
ALPANA	AGARWAL		KAMAL	KUMA	AGARV	133B S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027275		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GIRISH	CHANDRA	NATHVANI	NAVIN	CHANI	NATHV	12 A RAJA BASANTA ROY ROAD P O KALIGH	INDIA	WEST B	KOLK	700026	PTEL0027276		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAMALA	DEBI	CHANDAK	GOURI	SHANI	CHAND	14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027277		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
GOURI	SHANKAR	MAHESHWARY	LATE	LOONKARANJ		14 BELTALLA ROAD CALCUTTA	INDIA	WEST B	KOLK	700026	PTEL0027278		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
DEEPAK	CHOUDHURY		R	K	CHOUD	10 1 ALIPORE PARK PLACE SUITE 23 CALCU	INDIA	WEST B	KOLK	700027	PTEL0027282		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
SARITA	GUPTA		AJAY	KUMA	GUPTA	10 2 B ALIPORE PARK PLACE 4TH FLOOR BA	INDIA	WEST B	KOLK	700027	PTEL0027285		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SIMA	TIBREWALLA		BULARA	TIBREWALLA		8 3B ALI PORE PARK ROAD FLAT NO 4 A NA	INDIA	WEST B	KOLK	700027	PTEL0027286		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
ZAINAB	AHMED		LATE	SYED	ZAFAR	INDIAN INSTITUE OF MANAGEMENT CAL P	INDIA	WEST B	KOLK	700027	PTEL0027287		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAKESH	MEHTA		KRISHN	KUMA	MEHTA	5 2 MALL ROAD DUM DUM CALCUTTA	INDIA	WEST B	KOLK	700028	PTEL0027288		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
PARAS	MAHESHWARI		MR	SARVE	KUMA	C O SMT KAVITA MAHESHWARI 17K GORKH	INDIA	WEST B	KOLK	700028	PTEL0027289		Amount for uncla	6.00	06-DEC-2029							No	No	FY-7
JYOTHI	PRAKASH	SANKARAN	G	SANKARAN		P 20 GARIAHAT ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027290		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
ANASUA	BHATTACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027291		Amount for uncla	375.00	06-DEC-2029					MRSNILIMAACHARYA		No	No	FY-7
BIMAL	CHANDRA	BASU	LATE	PRAFU	BASU	12 2 HINDUSTAN ROAD CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027292		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DEBABRATA	BANERJI		NALINIS	C	BANER	196 RASH BEHARI AVENUE CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027293		Amount for uncla	255.00	06-DEC-2029					MRSHIMANIBANERJI		No	No	FY-7
NIRMALYA	NATH	DUTTA	LATE	UMAN	DUTTA	16 B MAHARAJA NANDA KUMAR ROAD CA	INDIA	WEST B	KOLK	700029	PTEL0027295		Amount for uncla	375.00	06-DEC-2029					MRSPRATIMADUTTA		No	No	FY-7
NILIMA	ACHARYA		NA			FLAT NO 3 BLOCK 1 28 1A GARIAHAT ROAD	INDIA	WEST B	KOLK	700029	PTEL0027296		Amount for uncla	750.00	06-DEC-2029					MRSANASUABHATTACH		No	No	FY-7
SANYOG	PRASHER		SIDHAR	PRASHER		. DEODOOT TOWER 43 SOUTHERN AVENUE	INDIA	WEST B	KOLK	700029	PTEL0027297		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUDHA	JALAN		PRAMO	JALAN		32 SOUTHARN AVENUE 5TH FLOOR FLAT 2	INDIA	WEST B	KOLK	700029	PTEL0027298		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VELAMBUR	KRISHNAN	RAJAGOPALAN	G	KRISHAN		FLAT 4E SHREE KUNJ APARTMENTS 60 2 LA	INDIA	WEST B	KOLK	700029	PTEL0027301		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
VIBHA	AGARWAL		SHIV	AGARWAL		44 SOUTHEND PARK CALCUTTA	INDIA	WEST B	KOLK	700029	PTEL0027302		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
PREM	RAJ	MOONDRA	LATE	LADUI	MUND	AASHA CO OPERATIVE SOCIETY 93 DESH PR	INDIA	WEST B	KOLK	700033	PTEL0027312		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TAPAN	KUMAR	CHAKRABORTHY	BISHAS	CHAKRABORT		30 33 MOTILAL MULLIC LANE BARHANAGA	INDIA	WEST B	KOLK	700035	PTEL0027313		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BISWESWAR	DAW		PANCHI	GOPA	DAW	60 ROY JATINDRA NATH CHOUDHURY LANI	INDIA	WEST B	KOLK	700036	PTEL0027314		Amount for uncla	510.00	06-DEC-2029					MRSGITADAW		No	No	FY-7
TRIPTI	SAHA		SRI	PRATU	SAHA	39 1 JOYNARAYAN BANERJEE LANE BARAN	INDIA	WEST B	KOLK	700036	PTEL0027315		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KABITA	BHATTACHARYA		SWADE	KUMA	B	64 1 22A KHUDIRAM BOSE SARANI CALCUT	INDIA	WEST B	KOLK	700037	PTEL0027317		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
AMIT	KANORIA		MR	J	PKANO	31 41 BINOVA BHAVE ROAD MANI TOWERS	INDIA	WEST B	KOLK	700038	PTEL0027319		Amount for uncla	1626.00	06-DEC-2029							No	No	FY-7
SRIGOPAL	CHOUDHARY		KEDARN	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027321		Amount for uncla	381.00	06-DEC-2029					MRSUSHACHOUDHARY		No	No	FY-7
HARVINDER	SINGH		MAKHA	SINGH		SHANTIVILLA 61 11 1 MOORE AVENUE CAL	INDIA	WEST B	KOLK	700040	PTEL0027322		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MADHUMITA	SENROY		SAMIR	GOPA	SENRO	C O DR S G SENROY 27E 5 BABURAM GHSO	INDIA	WEST B	KOLK	700040	PTEL0027323		Amount for uncla	246.00	06-DEC-2029					SAMIRGOPALSENROY		No	No	FY-7
USHA	CHOUDHARY		SRIGOP	CHOUDHARY		C O S G CHOUDHARY 8F REGENT TOWERS 1	INDIA	WEST B	KOLK	700040	PTEL0027324		Amount for uncla	360.00	06-DEC-2029					MRSRIGOPALCHOUDHA		No	No	FY-7
ANUP	KUMAR	KHANDELIA	LATE	S	NKHAN	C O K B RUNGTA 9 GARDEN REACH ROAD C	INDIA	WEST B	KOLK	700043	PTEL0027325		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
BIMAL	KUMAR	BAJAJ	LATE	PRAHI	B	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST B	KOLK	700043	PTEL0027326		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DULOKE	NATH	SANYAL	LATE	UMAP	SANYA	C S 1 2 GOLF GREEN COMPLEX CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027327		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DWIPENDRA	NATH	DEY	BHUPEI	NATH	DEY	BUILDING WIB R NO 5 FLAT NO 6 PHASE IV	INDIA	WEST B	KOLK	700045	PTEL0027328		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRAKASH	BERRY		BALRAJ	BERRY		162 B 393 LAKE GARDENS CALCUTTA	INDIA	WEST B	KOLK	700045	PTEL0027329		Amount for uncla	375.00	06-DEC-2029					MRBIRENDERKBERRY		No	No	FY-7
SALIL	KUMAR	CHAKRAVORTTY	LATE	CHARU	CHAND	108 RAJA S C MULLICK ROAD BLOCK B GRO	INDIA	WEST B	KOLK	700047	PTEL0027331		Amount for uncla	246.00	06-DEC-2029					JHARNACHAKRAVARTT		No	No	FY-7

ADITYA	KUMAR	SHARMA	MR	GIRDH	LALSHA	FLAT NO 2C 73 CANAL STREET SREE BHUM	INDIA	WEST B	KOLK	700048	PTEL0027332		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
LALIT	MOHAN	GUPTA	MR	LATE	SGUPT	5B 1D 1B ROYPARA LANE SINTHEE CALCUT	INDIA	WEST B	KOLK	700050	PTEL0027334		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SOMESH	ROYCHOWDHARY		APARES	ROY	CHOW	619 BLOCK O NEW ALI PUR CALCUTTA	INDIA	WEST B	KOLK	700053	PTEL0027340		Amount for uncla	501.00	06-DEC-2029					SHIPRA	GUHA		No	No	FY-7
CHANDRA	KANTA	GHUWALEWALA	SUSHIL	KUMA	G	FLAT-321, BLK-3, KRISTAL OLIVINE, 89/1 OL	INDIA	KARNA	BANG	560103	PTEL0027341		Amount for uncla	510.00	06-DEC-2029	AHIP			ADITYA	MRSUSHILKUMARGHU		No	No	FY-7
GOPAL	RATHI		LATE	LAXM	RATHI	SHRISTI APARTMENTS 34C SHIB KRISHNA D	INDIA	WEST B	KOLK	700054	PTEL0027342		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
NEETA	GANDHI		RANBIR	LAL	GANDH	C O MRS SAROJ GANDHI P 70 C I T ROAD SC	INDIA	WEST B	KOLK	700054	PTEL0027343		Amount for uncla	375.00	06-DEC-2029					MRSSAROOJ	GANDHI		No	No	FY-7
SUSHILA	KHILANI		JAIDEV	KUMA	KHILAN	P 214 C I T SCHEME VI M CALCUTTA	INDIA	WEST B	KOLK	700054	PTEL0027345		Amount for uncla	375.00	06-DEC-2029					MRANILKHILANI			No	No	FY-7
RAGHURAM	TADEPALLI		SRI	T	VASUD	P 18 19 G I T ROAD SCHEME 4 M PHULBAG	INDIA	WEST B	KOLK	700054	PTEL0027348		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
I	BHATTACHARYA		MR	CN	BHATT	C O FLATS S3 E3 BIDHA NAGAR 4 BIDAH SH	INDIA	WEST B	KOLK	700054	PTEL0027349		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
RAVI	PODDAR		NA			80 2A ANGUR AVENUE BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700055	PTEL0027350		Amount for uncla	120.00	06-DEC-2029								No	No	FY-7
KISHORI	PRASAD	SAH	SRI	PRATA	SAH	87 SAHID MAHAL P O BELGHARIA CALCUTT	INDIA	WEST B	KOLK	700056	PTEL0027352		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GAUTAM	MAZUMDAR		UMA	PADA	MAZUI	AE 165 SLAT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027355		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ARATI	MANNA		NA			EC 129 SECTOR I SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027356		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
MANJULIKA	DATTA		SRI	S	MDATT	BB40 FLAT 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027357		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
ANITA	KHANNA		RAJEEV	KHANNA		BF 243 SALT LAKE CALCUTTA	INDIA	WEST B	KOLK	700064	PTEL0027361		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
NIDHI	LTD		NA			36A BENTINCK ST CALCUTTA	INDIA	WEST B	KOLK	700069	PTEL0027363		Amount for uncla	408.00	06-DEC-2029								No	No	FY-7
ANJANA	CHATURVEDI		MAHEN	NATH		21 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	WEST B	KOLK	700070	PTEL0027364		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
ESTATE	OF	DRGK	H	P	SARAF	4 LITTLE RUSSELL STREET CALCUTTA	INDIA	WEST B	KOLK	700071	PTEL0027365		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
REKHA	SHARMA		O	P	SHARM	C O NIROG DIAGNOSTIC CENTRE PVT LTD 6	INDIA	WEST B	KOLK	700071	PTEL0027366		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RAJESH	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O M S JYOTI ENTERPRISES 167 4 LENIN SA	INDIA	WEST B	KOLK	700072	PTEL0027368		Amount for uncla	1425.00	06-DEC-2029								No	No	FY-7
PRADIP	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027371		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
VIJAY	KUMAR	AGARWAL	LUNA	RAM	AGARV	C O JYOTI ENTERPRISES 167 4 LENIN SARAN	INDIA	WEST B	KOLK	700072	PTEL0027372		Amount for uncla	765.00	06-DEC-2029								No	No	FY-7
ILA	RANI	MITRA	J	C	MITRA	8 2 BHAWANI DUTTA LANE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027374		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
BIJOY	KUMAR	KHEMKA	UDAY	BHAN	KHEMK	C O RAJ KUMAR SUREKA 7 TARA CHAND DU	INDIA	WEST B	KOLK	700073	PTEL0027376		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
T	S	MUNDRACOLTD	NA			29A RABINDRA SARANI 3RD FLOOR R NO 9	INDIA	WEST B	KOLK	700073	PTEL0027378		Amount for uncla	196.00	06-DEC-2029								No	No	FY-7
SARITA	DALMIA		KESHAR	DEO	DALMI	124 CHITTARANJAN AVENUE CALCUTTA	INDIA	WEST B	KOLK	700073	PTEL0027379		Amount for uncla	1005.00	06-DEC-2029								No	No	FY-7
K	K	CHANDRAHASAN	K	N	KUPPU	TRANSPORT CORPN OF IND LTD TRANSPOR	INDIA	WEST B	KOLK	700073	PTEL0027380		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
ROOPENDRA	SHARMA		GHANS	DUTT	SHARM	BLOCK FS 16 I FLOOR 22 RABINDRA SARAN	INDIA	WEST B	KOLK	700073	PTEL0027381		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SUBHASH	SANAP		EKNATH			C O TRANSPORT CORPORATION OF INDIA LI	INDIA	WEST B	KOLK	700073	PTEL0027383		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
JUNE	PEREIRA		CARL	PEREIRA		T C I LTD IIIRD FLOOR P 4 NEW C I T ROAD	INDIA	WEST B	KOLK	700073	PTEL0027384		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
NIRANJAN	GUHA	ROY	MR	CHARU	CHAND	C O GAUTAM PAUL SRISH BHABAN 83 3 DL	INDIA	WEST B	KOLK	700074	PTEL0027386		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
SUBRATARANJAN	BAL		LATE	DR	SKBAL	HIMADRI APARTMENTS FLAT NO 1A RAJDA	INDIA	WEST B	KOLK	700078	PTEL0027388		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
REKHA	UPADHYAYA		KIRTI	PRAKA	UPADH	P 30 KALINDI HOUSING ESTATE CALCUTTA	INDIA	WEST B	KOLK	700080	PTEL0027389		Amount for uncla	246.00	06-DEC-2029					KIRTI	PUPADHYAYA		No	No	FY-7
MUKUL	KUMAR	GANGOPADHYAY	LATE	H	GANGU	254 BRIJI ROAD GORIA KOLKATA WEST BEN	INDIA	WEST B	KOLK	700084	PTEL0027390		Amount for uncla	510.00	06-DEC-2029					MRARINDAM	GANGULY		No	No	FY-7
RADHEYSHIAM	LAKHOTIYA		LATE	B	MLAKH	C O 823 A LAKE TOWN BLOCK A CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027393		Amount for uncla	510.00	06-DEC-2029					MRSTRIBENI	DEVILAKH		No	No	FY-7
TANIYA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL N 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027395		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
TANIA	DAS		SAMIN	DAS		C O TUSHAR KANJILAL A 9 6 KALINDI HOUS	INDIA	WEST B	KOLK	700089	PTEL0027396		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
DINESH	KUMAR	GANGWAL	MR	SAMP	LALGA	240 BLOCK A LAKE TOWN 1ST FLOOR CALC	INDIA	WEST B	KOLK	700089	PTEL0027397		Amount for uncla	495.00	06-DEC-2029								No	No	FY-7
OMPRAKASH	THARAR		LATE	KANH	THARA	185 LAKE TOWN BLOCK B CALCUTTA	INDIA	WEST B	KOLK	700089	PTEL0027398		Amount for uncla	750.00	06-DEC-2029								No	No	FY-7
ANJANA	GHOSH		SANJEE	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027399		Amount for uncla	375.00	06-DEC-2029					MRSANJEEV	GHOSH		No	No	FY-7
DILIP	KUMAR	ROY	LATE	G	CHROY	BJ 346 SECTOR 2 SALTLAKE KOLKATA WB	INDIA	WEST B	KOLK	700091	PTEL0027400		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
LAKSHMI	MUKHERJEE		SATYA	GOPAL	M	BH 21 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027402		Amount for uncla	375.00	06-DEC-2029					MRSANJOY	MUKERJEE		No	No	FY-7
PULAKRANJAN	RAY		LT	JOGES	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027404		Amount for uncla	510.00	06-DEC-2029					MRSTAPASI	RAY		No	No	FY-7
RITA	BANERJEE		SUNIL	KUMA	BANER	BJ 352 SECTOR 2 SALT LAKE CITY CALCUTTA	INDIA	WEST B	KOLK	700091	PTEL0027405		Amount for uncla	135.00	06-DEC-2029					MRSUNIL	KUMARBANE		No	No	FY-7
SUNIL	KUMAR	BANERJEE	N	NATH	BANER	BJ 352 SECTOR 2 SALTLAKE CITY CALCUTT	INDIA	WEST B	KOLK	700091	PTEL0027406		Amount for uncla	135.00	06-DEC-2029					MRSRITA	BANERJIMRSC		No	No	FY-7
TAPASI	RAY		PULAR	RANJA	RAY	F 36 4 KARUNAMOYEE SECTOR 2 SALTLAKE	INDIA	WEST B	KOLK	700091	PTEL0027407		Amount for uncla	510.00	06-DEC-2029					MRPULAK	RANJANRAY		No	No	FY-7
VISWAJOY	GHOSH		P	GHOSH		CLUSTER V NO 6 PURBACHAL SALTLAKE CA	INDIA	WEST B	KOLK	700091	PTEL0027408		Amount for uncla	465.00	06-DEC-2029					MRSTHOMA	GHOSH		No	No	FY-7
KAMALA	PADA	GHOSHAL	NA			VII 12 PURBCHAL SALT LAKE SECTOR III KO	INDIA	WEST B	KOLK	700097	PTEL0027409		Amount for uncla	255.00	06-DEC-2029								No	No	FY-7
SARITA	AGARWAL		ANJANI	AGARWAL		61 B T ROAD BRAHMASTHAN TITAGARG 24	INDIA	WEST B	PARG	700119	PTEL0027411		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAMESH	CHANDRA	SHARMA	MR	MANO	SHARM	177 41 GOL MOHAR AVENUE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027414		Amount for uncla	6.00	06-DEC-2029					MRSCHAMPA	SHARMA		No	No	FY-7
RASHMI	AGARWAL		SHYAM	SUND	AGARV	31 1 JALWA PARA IST BYE LANE HOWRAH	INDIA	WEST B	HOW	711101	PTEL0027415		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
VANDANAN	BACHHAWAT		DEEPAK	KUMA	BACHH	9 WAT KINS LANE 3RD FLOOR HOWRAH W	INDIA	WEST B	HOW	711101	PTEL0027417		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
GOBIND	SHARAN	KANORIA	P	P	KANOR	133 G T ROAD SOUTH P O SHIBPUR HOWR	INDIA	WEST B	HOW	711102	PTEL0027418		Amount for uncla	381.00	06-DEC-2029								No	No	FY-7
NIVEDITA	SINGH		SUNIL	KUMA	SINGH	5 1 DEBENDRA GANGULY RD PO B GARDEN	INDIA	WEST B	HOW	711103	PTEL0027420		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHYAMAL	SANTRA		MR	N	NGHOS	2 COLLEGE ROAD PO BOTANICAL GARDEN	INDIA	WEST B	HOW	711103	PTEL0027421		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ARIJIT	LAHIRI		BIJALI	BHUSA	LANIRI	SHANTI SHOVA AMBICA KUNDU LANE RAM	INDIA	WEST B	HOW	711104	PTEL0027422		Amount for uncla	465.00	06-DEC-2029					MRRATAN	PRASADMAT		No	No	FY-7
REKHA	MITRA		NA			16 10 HALDER PAPA LANE HOWRAH	INDIA	WEST B	HOW	711104	PTEL0027425		Amount for uncla	375.00	06-DEC-2029					MRMILAN	KRISHNAMIT		No	No	FY-7
UMA	AGARWAL		MR	RAJKU	AGARV	49 1 DR ABANI DUTTA ROAD 3RD FLOOR SA	INDIA	WEST B	HOW	711106	PTEL0027427		Amount for uncla	6.00	06-DEC-2029								No	No	FY-7
PRADIP	KUMAR	SHAW	GOPI	SHAW		44 NASKAR PARA ROAD GHUSURI HOWRAH	INDIA	WEST B	HOW	711107	PTEL0027428		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
MILAN	KUMAR	BASU	MRINAL	KANTI	BASU	PO GHOSH PARA P S BALLY DIST HOWRAH	INDIA	WEST B	HOW	711227	PTEL0027431		Amount for uncla	246.00	06-DEC-2029					MRSJHUMA	BASU		No	No	FY-7
PALLAB	SARKAR		JITEND	NATH	SARKA	C O NITYANANDA DAS VILL BHASAPARA PO	INDIA	WEST B	HOW	711305	PTEL0027432		Amount for uncla	246.00	06-DEC-2029					JAYANTI	SARKARBIPLAB		No	No	FY-7
MAYA	PAL		LATE	KHUD	RAMPA	BALTIKURI KALITALLA HOWRAH	INDIA	WEST B	HOW	711402	PTEL0027433		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
KEYA	DUTT		MR	A	DUTT	KASTURA KUNJA JHINGAPARA BARADWAR	INDIA	WEST B	CHIN	712103	PTEL0027434		Amount for uncla	306.00	06-DEC-2029					MRARUNAVA	DUTTA		No	No	FY-7
CHANDANA	MISRA		PRABIR	KR	MISRA	PO DIST HOOGHLY W B	INDIA	WEST B	CHIN	712103	PTEL0027435		Amount for uncla	90.00	06-DEC-2029								No	No	FY-7
ANUPAM	BANERJEE		NAREN	NATH	BANER	504 G T ROAD PO MAHESH DIST HOOGHLY	INDIA	WEST B	CHIN	712202	PTEL0027439		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
INDIRA	DUTTA		MR	ASHU	DUTTA	FLAT NO B 3 ISPAT SAMABAY HOUSING SO	INDIA	WEST B	CHIN	712232	PTEL0027441		Amount for uncla	501.00	06-DEC-2029					MRASHUTOSH	DUTTA		No	No	FY-7
AMBRISH	SHARMA		RAM	KARAI	SHARM	T H 138 H M COLONY P O HINDMOTORS DI	INDIA	WEST B	CHIN	712233	PTEL0027442		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
PRANESH	CHANDRA	ROY	BROJES	CH	ROY	24 A S P MUKHERJEE STREET P O KONNAG	INDIA	WEST B	CHIN	712235	PTEL0027444		Amount for uncla	6.00	06-DEC-2029					MRSAPARNA	ROYMRAL		No	No	FY-7
MITA	BHATTACHARJEE		NA			48 C S MUKHERJEE STREET PO KONNAGAR	INDIA	WEST B	CHIN	712235	PTEL0027445		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
ABHA	SINGH		MR	KRIPA	NATHS	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027446		Amount for uncla	6.00	06-DEC-2029					MRKRIPA	NATHSINGH		No	No	FY-7
SHILA	NATH	SINGH	MR	RAM	NARAY	C O RAM NARAYAN SINGH PO MAKHLA PU	INDIA	WEST B	CHIN	712245	PTEL0027447		Amount for uncla	6.00	06-DEC-2029					MRKRIPA	NATHSINGH		No	No	FY-7
MURARI	LAL	NARSARIA	L	P	NARSA	C O RUHI DAS SAHA 43 1 T C MUKHERJEE S	INDIA	WEST B	CHIN	712248	PTEL0027449		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
ASHOK	SINGAL		LATE	RAGH	SINGH	32 RAJA PEARY MOHAN ROAD UTTARAPAR	INDIA	WEST B	CHIN	712258	PTEL0027450		Amount for uncla	1530.00	06-DEC-2029								No	No	FY-7
JAY	SHREE	SINGAL	KULDIP	SINGAL		C K SINGAL 55 RAJENDRA AVENUE UTTARP	INDIA	WEST B	CHIN	712258	PTEL0027451		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7

RUPASHREE	SINGAL		KULDIP	SINGAL		C O K SINGAL 55 RAJENDRA AVENUE UTTA	INDIA	WEST E	CHIN	712258	PTEL0027452		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SARLA	SINGAL		KULDIP	SINGAL		55 RAJENDRA AVENUE UTTARPARA DT HO	INDIA	WEST E	CHIN	712258	PTEL0027453		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ARUP	KUMAR	CHATTERJEE	BIDYUT	KUMA	CHATT	C O SHAMBHU NATH BANERJEE PO VILL BE	INDIA	WEST E	CHIN	712306	PTEL0027454		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SURENDRA	PRATAP	SINGH	LATE	AMBIK	PRASA	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	WEST E	BURD	713101	PTEL0027455		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
BASUDEV	GORISARIA		GOPAL	GORISARIA		C O S K STEEL HOUSE KAMALPUR PLOT BEN	INDIA	WEST E	BURD	713213	PTEL0027458		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
NIRMAL	KUMAR	SHUKLA	LAT	SRI	RAMAI	TRANSPORT CORP OF INDIA LTD NACHAN F	INDIA	WEST E	BURD	713213	PTEL0027459		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
RAM	PYARE	DUBEY	RAMNA	DUBEY		TRANSPORT CORPORATION OF INDIA LTD L	INDIA	WEST E	BURD	713213	PTEL0027460		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
GHASI	RAM	AGARWAL	KANHAI	AGARWAL		M S P D SHANKARLAL SIRAJUL HAQUE LAN	INDIA	WEST E	BURD	713301	PTEL0027461		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
BISWANATH	DOKANIA		KANHIY	LAL	DOKAN	NEW INDIA AUTOMOBILES 272 G T ROAD E	INDIA	WEST E	BURD	713303	PTEL0027463		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KAUSHALYA	DEVI	BAGARIA	SITARAI	BAGARIA		S.P MUKHERJEE ROAD MURGASOL ASANS	INDIA	WEST E	BURD	713303	PTEL0027464		Amount for uncla	510.00	06-DEC-2029	ADBP			SANJAYK	MRSITARAMBAGARIA		No	No	FY-7
MANJU	BAGARIA		VIJAY	KUMA	BAGAR	BAGARIA AUTOMOBILES G T ROAD EAST A	INDIA	WEST E	BURD	713303	PTEL0027465		Amount for uncla	510.00	06-DEC-2029					MRVIJAYKUMARBAGAR		No	No	FY-7
PUNKAJ	SALUJA		SRI	YASHP	SALOJA	PAL MOTOR S G T ROAD EAST ASANSOL W	INDIA	WEST E	BURD	713303	PTEL0027466		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KASHI	PRASAD	AGARWALA	ROUD	MAL	AGARV	F7 8 DAILY MARKET PO BURNPUR DIST BU	INDIA	WEST E	BURD	713325	PTEL0027468		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SALIL	KUMAR	DUTTA	SRI	SUBHE	KUMA	C O NORTH BROOK COLLIERY PO J K NAGA	INDIA	WEST E	BURD	713337	PTEL0027469		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
ARUN	AGARWALA		MISHRY	AGARWALA		C O MURALIWALA GRAIN AGENCY P O RAN	INDIA	WEST E	BURD	713347	PTEL0027470		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RENU	JALAN		SRI	SURES	JALAN	C O P K PRINT CO J L NEHRU ROAD PO RA	INDIA	WEST E	BURD	713347	PTEL0027471		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
ILA	MITRA		S	MITRA		BARUIPARA POST KALNA DIST BURDWAN V	INDIA	WEST E	BURD	713409	PTEL0027472		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PARESH	CHANDRA	DAS	BHABAT	DAS		C O SHYAM BHANDAR BATTALA CHOWK M	INDIA	WEST E	HALD	721101	PTEL0027473		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BISHUNDAYAL	JAISWAL		LATE	J	JAISWA	344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027474		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LALCHAND	YADAV		SUPHER	YADAV		156 GOL BAZAR RAILWAY MARKET KHARA	INDIA	WEST E	HALD	721301	PTEL0027475		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
MEENAJAISWAL			RAJKUN	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027476		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PREMLATA	JAISWAL		SITARAI	JAISWAL		344 MALENCHA RAOD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027477		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJ	KUMAR	JAISWAL	BISHIND	JAISWAL		344 MALENCHA ROAD KHARAGPUR DIST M	INDIA	WEST E	HALD	721301	PTEL0027478		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMESHWARNATH	TRIPATHI		SHIVDE	TRIPATHI		C O TRANSPORT CORPORATION OF INDIA L	INDIA	WEST E	HALD	721301	PTEL0027479		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BISWAJIT	CHAKRABARTI		LATE	MADA	MOHA	C O G C CHAKRABARTI 648 SUBHASPALLI N	INDIA	WEST E	HALD	721301	PTEL0027480		Amount for uncla	246.00	06-DEC-2029					SMTSUPARNACHAKRAE		No	No	FY-7
LALCHAND	YADAV		LATE	SUDHI	YADAV	TRANSPORT CORPORATION OF INDIA LTD (	INDIA	WEST E	HALD	721301	PTEL0027481		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BINAY	KUMAR	DAS	LATE	KRITI	BASDA	MODANSOLE VIL JANAGHTI PO MIDNAPUR	INDIA	WEST E	HALD	721506	PTEL0027483		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BHAGWAN	DAS	SONAR	BABULA	SONAR		C O BABU LAL SONAR SANDESH GALI ANAN	INDIA	WEST E	PURU	723101	PTEL0027484		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
G	VENKATA	RAMANA	LATE	G	SANYA	SADAR PARA PURUGA WB	INDIA	WEST E	PURU	723101	PTEL0027486		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SAKTI	PADA	MANDAL	DIBAKA	MANDAL		VILL SIMULDIHI PO NABASAN DIST BIRBHU	INDIA	WEST E	SURI	731141	PTEL0027488		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KALIKA	PRASANNA	CHOUDHURY	KRISHN	GOPA	C	ALAKANANDA CINEMATOLA PO BOLPUR D	INDIA	WEST E	SURI	731204	PTEL0027489		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
SATYANARAYAN	BHATTACHARYA		MAHAD	BHATTACHAR		VILL POST KALESWAR P S MAYURESWAR D	INDIA	WEST E	SURI	731218	PTEL0027490		Amount for uncla	246.00	06-DEC-2029					ARUNODAYBHATTACHA		No	No	FY-7
SANTOSANKAR	DASGUPTA		LATE	SAUM	SANKA	123 PURVAPALLI SANTINIKETAN WEST BEN	INDIA	WEST E	SURI	731235	PTEL0027491		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ANIL	KUMAR	MASKARA	MR	R	PMASK	C O RAJENDRA PRASAD MASKARA PO DALK	INDIA	WEST E	BALU	733201	PTEL0027492		Amount for uncla	315.00	06-DEC-2029							No	No	FY-7
SHANTI	RANJAN	DEVNATH	MR	R	KDEVN	A 2 7 MANJUSHRI HSG COMPLEX INDRAPR	INDIA	WEST E	DARJ	734204	PTEL0027493		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BHANWAR	LALL	CHHAJERH	KALURAM			C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027494		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
DULARI	DEVI	AGARWAL	JAGDISH	PRASA	AGARV	GREEN VISTA APARTMENT BLOCK 6, FLAT N	INDIA	WEST E	SILIG	734001	PTEL0027495		Amount for uncla	246.00	06-DEC-2029	ACRP			ROHITASHAGARWAL			No	No	FY-7
PRAMOD	KUMAR	CHHAJERH	MR	BHAN	LALCH	C O M S SHOBHA EMPORIUM NANAK TOW	INDIA	WEST E	SILIG	734401	PTEL0027496		Amount for uncla	501.00	06-DEC-2029					MRSANTOSHCHHAJER		No	No	FY-7
SANDIPAN	BANDYOPADHYAY		BIDHAN	CHAN	BA	HERITAGE APARTMENT FLAT 3A MEGHNAD	INDIA	WEST E	SILIG	734403	PTEL0027497		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
DILIP	KUMAR	AGRAWAL	DEOKA	AGRAWALA		C O AZADHIND STORES S F ROAD P O SILIG	INDIA	WEST E	SILIG	734404	PTEL0027498		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
SHRI	RAM	GOYAL	AMI	LAL	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027499		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR	GOYAL	SHRI	RAM	GOYAL	C O SHRI RAM ASHOK KUMAR NAYA BAZAR	INDIA	WEST E	SILIG	734405	PTEL0027500		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GOPAL	SINGHI		RAMAB	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027502		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MADANLAL	AGARWAL		L	NAGA	AGARV	C O M S MALAKA TRADE CENTRE MERCHA	INDIA	WEST E	JALPA	735101	PTEL0027503		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
OMPRAKASH	SINGHI		RAMAV	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027504		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAMABATAR	SINGHI		BAIJNAT	SINGHI		C O HINDUSTAN SALES CORP DIN BAZAR P	INDIA	WEST E	JALPA	735101	PTEL0027505		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SUKHARANJAN	SARKAR		DWIJEN	CHAN	SARKA	SUKHA NIVAS BANGCHATRA RD BYLANE P	INDIA	WEST E	COO	736101	PTEL0027506		Amount for uncla	246.00	06-DEC-2029					JYOTSNASARKARDIPTIS		No	No	FY-7
SHAMBHU	NATH	MUKHERJEE	BAIDYA	MUKHERJEE		C O DR J K BANERJEE M D B 5 122 KALYAN	INDIA	WEST E	KRISH	741235	PTEL0027511		Amount for uncla	465.00	06-DEC-2029					MRBALICHANDMUKHE		No	No	FY-7
SIKHA	DAS		KALYAN	KANTI	DAS	C O KALYAN KANTI DAS CHOWDHURY PAR	INDIA	WEST E	BARR	743201	PTEL0027515		Amount for uncla	90.00	06-DEC-2029							No	No	FY-7
SUDHENDU	SEKHAR	HALDER	C	HALDER		SRIPUR MADHYAMGRAM NO 24 PARGANA	INDIA	WEST E	BARR	743298	PTEL0027516		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
A	K	SNAIR	LATE	KESAV	PILLAI	ELEMECH COOPERATIVE SOCIETY LTD POR	INDIA	WEST E	PORT	744101	PTEL0027518		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
A	S	VASU	A	N	SHANN	M S SHANTHI SHIPPING CEEARING AGENC	INDIA	WEST E	PORT	744101	PTEL0027519		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ELEMECH	COOPERATIVE	SOCIETYLTD	NA			PORT BLAIR PO BOX NO 47 UNDAMANS	INDIA	WEST E	PORT	744101	PTEL0027520		Amount for uncla	300.00	06-DEC-2029							No	No	FY-7
CHHAYA	ROY		P	K	ROY	C O SHRI P K ROY GOVT BOOK DEPOT PORT	INDIA	WEST E	PORT	744101	PTEL0027521		Amount for uncla	246.00	06-DEC-2029					PKROY		No	No	FY-7
LAL	BAHADUR		CHAND	BAHADUR		TCI SHIPPING P B NO 59 PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027522		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MUKESH	KUMAR	SHARMA	SHRI	MAYA	SHARM	TCI SHIPPING MIDDLE POINT PORTBLAIR	INDIA	WEST E	PORT	744101	PTEL0027523		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
T	NAGARAJAN		P	A	THIAGA	TCI SHIPPING P B NO 59 MIDDLE POINT P	INDIA	WEST E	PORT	744101	PTEL0027524		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NIRMAL	CHANDRA	DAS	SARAT	CHAN	DAS	QR NO B M 16 VSS NAGAR BHUBANESWAR	INDIA	ORISSA	BHU	751005	PTEL0027529		Amount for uncla	420.00	06-DEC-2029							No	No	FY-7
GEETANJALI	CHOUDHURY		MR	LINGA	CHOUD	C O DKC CO 233A SAHID NAGAR BHUBANE	INDIA	ORISSA	BHU	751007	PTEL0027530		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GOVINDRAJAN	SRINIVAS		KRISHN	SRINIVASAN		ASST PROFESSOR MANAGEMENT XAVIER I	INDIA	ORISSA	BHU	751009	PTEL0027531		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KRISHNA	PRASADINI	SUBUDHI	NIMAN	CH	SUBUD	C O HOTEL JANPATH 29 JANPATH BAPUJI N	INDIA	ORISSA	BHU	751009	PTEL0027532		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
SARAT	CHANDRA	MOHAPATRA	JATINDI	NATH	MOHA	QR NO IV B 2 4 UNIT 1 NEW CAPITAL BHUB	INDIA	ORISSA	BHU	751009	PTEL0027534		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDRA	SEKHAR	SWAIN	LATE	DAMO	SWAIN	C O MANOJ KUMAR SWAIN AT DALA SUNI	INDIA	ORISSA	BHU	751010	PTEL0027536		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
HIMBAHADUR			LIL	BAHADUR		TRANSPORT CORPORATION OF INDIA LTD 7	INDIA	ORISSA	BHU	751014	PTEL0027537		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RITA	PANI		RAMESI	PANI		43 EKAMRA KANAM NAYAPALLI BHUBANES	INDIA	ORISSA	BHU	751015	PTEL0027538		Amount for uncla	90.00	06-DEC-2029					MRRAMESHCHANDRAF		No	No	FY-7
SOUMENDRA	KUMAR	SAHOO	BHASKA	SAHOO		C O BHASKAR SAHOO BARAHI LANE PURI O	INDIA	ORISSA	PURI	752001	PTEL0027540		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KISAN	KUMAR	AGRAWALA	RAMBIL	AGRAWALA		C O PAWAN DISTRIBUTORS OGALPADA P O	INDIA	ORISSA	PURI	752054	PTEL0027541		Amount for uncla	246.00	06-DEC-2029					USHADEVAGRAWALA		No	No	FY-7
BIMALA	SHARMA		J	K	SHARM	PITHAPUR CUTTACK ORISSA	INDIA	ORISSA	CUTT	753001	PTEL0027543		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAJVEER	SINGH	PANWAR	SRI	BEGRA	PANW	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	CUTT	753001	PTEL0027544		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAI	PRAKASH	MODI	SHYAM	MODI		BANKA BAZAR CUTTACK	INDIA	ORISSA	CUTT	753002	PTEL0027545		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
TARUN	KUMAR	MODI	SANTOS	MODI		C O SANTOSH KUMAR MODI BANKA BAZAR	INDIA	ORISSA	CUTT	753002	PTEL0027546		Amount for uncla	240.00	06-DEC-2029							No	No	FY-7
RAJ	KISHORE	AGARWAL	RAM	SWAR	AGARV	NATIONAL PHARMACEUTICAL DISTRIBUTIN	INDIA	ORISSA	CUTT	753012	PTEL0027547		Amount for uncla	2256.00	06-DEC-2029							No	No	FY-7
JAGANNATH	DHIR	DEOSAMANTA	CHAND	SEKHA	DHIR	C O SRI BANSIDHAR DHIR BABJI BABU AT P	INDIA	ORISSA	CUTT	753012	PTEL0027548		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
T	S	NATARAJAN	T	S	SWAM	TRANSPORT CORPORATION OF INDIA LTD K	INDIA	ORISSA	CUTT	754021	PTEL0027549		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7

DEBENDRA	NATH	BISWAL	SRI	DEITA	BISWA	C O DAITARY BISHAL AT NUAPALAI P O ADH	INDIA	ORISSA	CUTT	754132	PTEL0027550		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
E	GANAPATI	RAO	E	BHIMA	RAO	DHARMASALA SQUARE BANAPUR DIST KH	INDIA	ORISSA	JAJPU	755031	PTEL0027551		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
BHASKAR	KUMAR	JATANIA	KHYMJI	RANCHO	AD	JATANIA AUTO CENTRE KUTCHERY ROAD B	INDIA	ORISSA	BALA	756001	PTEL0027552		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MEERA	BAJPAI		RAJEND	PRASA	BAJPAI	BESIDE DURGA SAW MILL SAHADEO KHUN	INDIA	ORISSA	BALA	756001	PTEL0027553		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANITA	DEVI	AGARWAL	ASHOK	KUMA	AGARV	DURGA DUTT GOPI RAM MOTI GANJ BALAS	INDIA	ORISSA	BALA	756003	PTEL0027554		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
AJIT	SAPRE		PRABHA	NARA	SA	C O TRANSPORT CORPORATION OF INDIA L	INDIA	ORISSA	BALA	756019	PTEL0027555		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
AVINASH	CHAND	PURI	SATYA	PAL	PURI	AMRIT STORE BARIPADA MAYURBHANJ OR	INDIA	ORISSA	BARI	757001	PTEL0027556		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SAROJ	KUMAR	RANA	BHAGB	PRASA	RANA	C O BHAGBAT PRASAD RANA BADBAZAR N	INDIA	ORISSA	BARI	757001	PTEL0027557		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
DAVINDER	SINGH	VEER	S	INDER	SINGH	VEER AUTOMOBILES P O JODA DIST KEONJ	INDIA	ORISSA	KEON	758034	PTEL0027558		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
AWADH	KISHORE	PRASAD	CHAND	KISHO	PRAS	C O RATANLAL SURAJMULL MAIN ROAD BA	INDIA	ORISSA	KEON	758035	PTEL0027559		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MANJU	PRASAD		AWADH	KISHO	PRASA	RATANLALL SURAJMALL MAIN ROAD BARB	INDIA	ORISSA	KEON	758035	PTEL0027560		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SUSHILA	DEVI	AGARWALLA	SANTOS	KUMAR		C O SAGARMAL AGARWALLA ANAND BAZA	INDIA	ORISSA	DHEN	759001	PTEL0027562		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SARITA	DEVI	AGARWALA	SAGARM	AGARWALLA		PO DIST DHENKANAL ORISSA	INDIA	ORISSA	DHEN	759001	PTEL0027563		Amount for uncla	90.00	06-DEC-2029									No	No	FY-7
OM	PRAKASH	GURJAR	LATE	SH	NYONI	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	ORISSA	DHEN	759001	PTEL0027564		Amount for uncla	501.00	06-DEC-2029									No	No	FY-7
T	J	KUMAR	MR	V	TNAIR	C O LAXMI AGENCIES PO TALCHER DIST AN	INDIA	ORISSA	DHEN	759100	PTEL0027565		Amount for uncla	45.00	06-DEC-2029									No	No	FY-7
SUBASH	CHANDRA	SAHU	NA			C O JEWELLERY SHOP AT BAZAR CHOWK AI	INDIA	ORISSA	DHEN	759122	PTEL0027566		Amount for uncla	246.00	06-DEC-2029								SUNILKUMARSAHU	No	No	FY-7
KAUSALYA	DEVI	VARMA	RAMGO	VARMA		C O ZENITH CARBON LTD INDUSTRIAL ESTA	INDIA	ORISSA	DHEN	759122	PTEL0027567		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
KOTNI	SESHAGIRI	RAO	KOTNI	VEERA	RAO	C O KOTNI NARAYANA MURTY SONS KHAS	INDIA	ORISSA	BERH	760009	PTEL0027571		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
GURUPRASAD	TIWARI		GAYAPF	TIWARI		TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	CHAT	761020	PTEL0027572		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
LOKNATH	BEHRA		ANANT	BEHRA		UPPER BUS STAND CHATRAPUR DIST GANG	INDIA	ORISSA	CHAT	761020	PTEL0027573		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MADHAB	CHANDRA	DASH	MUSA	DASH		AT POST CHHATRAPUR BHASKAR RAO PETA	INDIA	ORISSA	CHAT	761020	PTEL0027574		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RABBANI	SHAIK		NANNU	SAHEB		MASJID STREET MAIN ROAD RAYAGADA OF	INDIA	ORISSA	RAYA	765001	PTEL0027575		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
CHANDI	RAM	SHARMA	SHRI	AMAR	SINGH	TRANSPORT CORPORATION OF INDIA LTD I	INDIA	ORISSA	BHAV	766001	PTEL0027576		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
RANJULATA	MOHAPATRA		PUROS	MOHAPATRA		LUTHERAN WORLD SERVICES AT PO BANGO	INDIA	ORISSA	BALA	767040	PTEL0027579		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
ANJU	AGARWAL		SAMBH	AGARWAL		P A ASSOCIATES SAN SARAK SAMBALPUR C	INDIA	ORISSA	SAM	768001	PTEL0027580		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
TARAGAURI	KAKKAD		S	T	KAKKA	SAN SARAK P O SAMBALPUR ORISSA	INDIA	ORISSA	SAM	768001	PTEL0027581		Amount for uncla	120.00	06-DEC-2029								MRSUNILKAKKAD	No	No	FY-7
RAMCHANDRA	AGARWAL		CHIRAN	AGARWAL		AT BARABAZAR P O KETRAJPUR SAMBALPU	INDIA	ORISSA	SAM	768003	PTEL0027582		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
BIMLA	DEVI	SONI	RAJKUN	SONI		NEAR MISHRA CINEMA JHARSUGUDA SAM	INDIA	ORISSA	SAM	768201	PTEL0027583		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RAJKUMAR	SONI		BISHVE	SONI		MARWARIPARA JHARSUGUDA DIST SAMB	INDIA	ORISSA	SAM	768201	PTEL0027584		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
GOVERDHAN	SHARMA		MR	P	LSHAR	C O KONARK INVESTMENT MAIN ROAD OP	INDIA	ORISSA	ROU	769001	PTEL0027585		Amount for uncla	141.00	06-DEC-2029									No	No	FY-7
RISHI	ARYA		MR	P	MARYA	ARYA SHARES INVESTMENTS B 7 MADHUS	INDIA	ORISSA	ROU	769001	PTEL0027586		Amount for uncla	45.00	06-DEC-2029									No	No	FY-7
SURESH	CHANDRA	AGARWALLA	V	R	CAGAR	E 118 SECTOR 4 ROURKELA	INDIA	ORISSA	ROU	769002	PTEL0027588		Amount for uncla	480.00	06-DEC-2029								MRSSHASIKALAAGARW	No	No	FY-7
USHA	PASSARY		SHRI	R	KPASS	C O PASSARY MINERALS LTD KACHERY ROA	INDIA	ORISSA	ROU	769012	PTEL0027592		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RAM	KUMAR	BANERJEE	KALI	DAS	BANER	P O BOINCHIGRAM NEAR HOSPITAL DIST H	INDIA	WEST B	HOOGLY		PTEL0027593		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
LAKSHMI	BAYAN		PRABO	CHAN	BAYA	FANCY BAZAR GAUHATI	INDIA	ASSAM	GUW	781001	PTEL0027594		Amount for uncla	1395.00	06-DEC-2029									No	No	FY-7
CHANDRAKALA	DEVI	DUGAR	BHANW	DUGAR		JAIN ELECTRIC COMPANY FANCY BAZAR DU	INDIA	ASSAM	GUW	781001	PTEL0027596		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
JEWEL	BARUA		NA			KANAK BHAWAN JORPUKHURIPAR GUWAH	INDIA	ASSAM	GUW	781001	PTEL0027597		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
MAHABIR	PRASAD	AGARWALLAKALIKA	SUMAY	AGARWALIA		C O ANIL HARDWARE STORES 303 SHANTI S	INDIA	ASSAM	GUW	781001	PTEL0027598		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
MUKESH	THAHER		SRI	KANTI	THACK	C O BOMBAY SWEETS AND SNACKS HOUSE	INDIA	ASSAM	GUW	781001	PTEL0027600		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
PAWAN	KUMAR	AGARWAL	MADAN	AGARWAL		CHHOGMAL PREMSUKH T R PHOOKAN RD	INDIA	ASSAM	GUW	781001	PTEL0027601		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
PRAKASH	CHANJ	KALA	SANTIL	JEE	KALA	C O PRAKASH CLOTH STORE T R PHOOKAN	INDIA	ASSAM	GUW	781001	PTEL0027602		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
RAMESH	KUMAR	BOTHRA	NA			C O P R BOTHRA CO TASLIM MARKET H B F	INDIA	ASSAM	GUW	781001	PTEL0027603		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SHASHIKALA	VYAS		RAJEND	VYAS		ASSAM COTTON MILLS II ND FLOOR ROOM	INDIA	ASSAM	GUW	781001	PTEL0027604		Amount for uncla	375.00	06-DEC-2029								MRRAJENDRAPRASADV	No	No	FY-7
SURESH	KUMAR	DHANUKA	DINDAY	JEE	DHANU	C O SAVITRI ENTERPRISES PVT LTD S R C B F	INDIA	ASSAM	GUW	781001	PTEL0027605		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
PRABHU	DAYAL	MAHESHWARI	MURLID	BHATTAR		C O M S PREMIER SALES AGENCIES LAKHOT	INDIA	ASSAM	GUW	781001	PTEL0027606		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
VIJAY	KUMAR	JAIN	LATE	GAURI	JAIN	C O VISION CENTRE DR J C DAS ROAD PANE	INDIA	ASSAM	GUW	781001	PTEL0027609		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
DEBANANDA	BARUA		ANAND	RAM	BARUA	MANI RAM DEWAN PATH CHANDMARI GA	INDIA	ASSAM	GUW	781003	PTEL0027610		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
KRISHNA	PRASAD	BAROOAH	LATE	I	PBARU	KRISHNA NAGAR CHANDMARI GAUHATI	INDIA	ASSAM	GUW	781003	PTEL0027611		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
PRAMABANANDA	BHARALI		RAMAN	BHARALI		BASHISTHAPUR 1 1ST BY LANE DISPUR GU	INDIA	ASSAM	GUW	781006	PTEL0027612		Amount for uncla	375.00	06-DEC-2029								MRSGEETABHARALI	No	No	FY-7
ARUN	JINDAL		PHULCH	JINDAL		FAIR DEAL WARE HOUSING CORPORATION	INDIA	ASSAM	GUW	781009	PTEL0027614		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
BIJAY	JAIN		RAM	LAL	JAIN	C O J B INDUSTRIES FATASIL MAIN ROAD G	INDIA	ASSAM	GUW	781009	PTEL0027615		Amount for uncla	246.00	06-DEC-2029									No	No	FY-7
VENKATA	DAKSHINA	MURTHYCHILUKURI	ADINA	RAYANA		C O BALAJI TRANSPORT 1ST FLOOR VISHNU	INDIA	ASSAM	GUW	781009	PTEL0027616		Amount for uncla	831.00	06-DEC-2029									No	No	FY-7
NAGENDRA	NATH	DAS	RAMES	DAS		FARMGATE JANAPATH KHANAPARA GUWA	INDIA	ASSAM	GUW	781022	PTEL0027617		Amount for uncla	246.00	06-DEC-2029								NIRANJANDAS	No	No	FY-7
TEJBHAN	DEVNANI		BALCHAND			72 KRISHNA COLONY AGRA	INDIA	ASSAM	NOW	782004	PTEL0027618		Amount for uncla	246.00	06-DEC-2029								KISHOREDEVNANI	No	No	FY-7
SYEDA	LUTFA	RAHMAN	SYED	MUKIT	RAHM	C O S M RAHMAN D G M H P C LTD JAGIRO	INDIA	ASSAM	NOW	782410	PTEL0027619		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
GOBINDA	CHANDRA	SAHA	LATE	JADU	NATHS	C O SREE RAM BHANDAR DHUBRI ASSAM	INDIA	ASSAM	GOA	783301	PTEL0027620		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RATHINDRA	NATH	SARKAR	LATE	S	NSANK	C O REDIO TALKIE EQUIPMENT CO C R DAS	INDIA	ASSAM	GOA	783301	PTEL0027621		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SUSHIL	KUMAR	JAIN	MATILA	JAIN		C O SAREAWGI TRADING CHOWK BAZAR P	INDIA	ASSAM	GOA	783301	PTEL0027622		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7
KAILASH	CHAND	GANGWAL	JAICHA	JAIN		C O JAI CHAND LAL JAIN BAZAR ROAD PO K	INDIA	ASSAM	GOA	783370	PTEL0027623		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
BAKUL	RANI	DEY	MANI	GOPA	DEY	C O DEY CYCLE COMPANY AOC ROAD PO B	INDIA	ASSAM	GOA	783380	PTEL0027625		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
DULICHAND	SINGHI		BHANW	SINGHI		SINGHI ENTERPRISE MAIN RD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027626		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
HARI	DAS	SAHA	RAJANI	MOHA	SAHA	DAILY MRRKET RICE SHOP BAZAR MAIN RO	INDIA	ASSAM	GOA	783380	PTEL0027627		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
RAMESH	CHANDRA	SHARMA	PRIONA	SHARMA		BONGAIGAON SCHOOL ROAD PO BONGAIG	INDIA	ASSAM	GOA	783380	PTEL0027629		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
G	K	TIWARI	SHYAM	LAL	TIWAR	VARTAK VIHAR KAMARCHUBURI TEJPUR A	INDIA	ASSAM	TEZP	784001	PTEL0027632		Amount for uncla	1125.00	06-DEC-2029									No	No	FY-7
HIMADRIDAS	GUPTA		LATE	K	KDASG	SHOE HOUSE TEZPUR	INDIA	ASSAM	TEZP	784001	PTEL0027633		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
RAJESH	KUMAR	SARAWAGI	RAMJIL	SARAWAGI		PAVAN SUPPLY CORPORATION BINJ RAJ RO	INDIA	ASSAM	TEZP	784001	PTEL0027634		Amount for uncla	510.00	06-DEC-2029	ATVP								No	No	FY-7
SATYANARAYAN	PRASAD		SRI	RAMD	PRASA	PO BALIPARA DIST SONITPUR ASSAM	INDIA	ASSAM	TEZP	784101	PTEL0027635		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
ABDUL	KADIR	SARIFULISLAM	M	S	AHMEI	S O MULLAH M S R P SHOE STORE P O MAN	INDIA	ASSAM	TEZP	784125	PTEL0027636		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SANDILYA	AMARJIT		NALINI	PD	SARMA	M S ELECTRONICS L N B RD MANGALDAI P	INDIA	ASSAM	TEZP	784125	PTEL0027637		Amount for uncla	465.00	06-DEC-2029									No	No	FY-7
PRADIP	CHAKRABARTI		MADHA	CHAKRABARTI		C O MADHAB CHAKRABARTI GARALI PO JO	INDIA	ASSAM	JORH	785001	PTEL0027639		Amount for uncla	375.00	06-DEC-2029									No	No	FY-7
SUBHADRA	DEVI	SHARMA	VIREND	SHARMA		C O GANESHRAM SHARMA CO A T ROAD P	INDIA	ASSAM	JORH	785001	PTEL0027641		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
VIJAY	AGARWAL		BISHAN	AGARWALLA		C O SHANKAR BEARING HOUSE BABU PATT	INDIA	ASSAM	JORH	785001	PTEL0027642		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
VIRENDRA	KUMAR	SHARMA	GANESH	SHARMA		C O GANESHRAM SHARMA CO A T ROAD J	INDIA	ASSAM	JORH	785001	PTEL0027643		Amount for uncla	510.00	06-DEC-2029									No	No	FY-7
MANJU	SEN		BIMAL	KANTI	SEN	C O BIMAL KANTI SEN Q NO A 110 ONGC C	INDIA	ASSAM	JORH	785640	PTEL0027644		Amount for uncla	120.00	06-DEC-2029									No	No	FY-7

SUSHIL	KUMAR	AGARWALLA	RADHA	KISHA	AGAAV	C O B P AGARWALLA CONTRACTOR STATIO	INDIA	ASSAM	JORH	785640	PTEL0027645		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ZAKIA	ALI		MD	OSMA	ALI	C O MD OSMAN ALI BABAPATHY AKHYAY R	INDIA	ASSAM	JORH	785640	PTEL0027646		Amount for uncla	510.00	06-DEC-2029					MRMDOSMANALI		No	No	FY-7
SAROJ	KUMAR	DEY	L	BASAN	KRDEY	M S KUSUM STORES MORAN HAT DIBRUGA	INDIA	ASSAM	JORH	785670	PTEL0027647		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
NANDLAL	V	MORDANI	VENSIM	T	MORD	C O MOHINI S H S ROAD DIBRUGARH ASSA	INDIA	ASSAM	DIBR	786001	PTEL0027649		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KIRAN	KHAITAN		S	KHAITAN		C O POPULAR CYCLE MART THANA ROAD T	INDIA	ASSAM	DIBR	786125	PTEL0027651		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SATYA	NARAYAN	AGARWALA	GYANIR	AGARWALA		C O JAI PRAKASH MANOJ KUMAR D M LOH	INDIA	ASSAM	DIBR	786125	PTEL0027652		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GYAN	PRAKASH	AGARWALA	L	H	NAGAV	FLAT 9-B, PARTHNA APPARTMENT, RAVISH	INDIA	GUJARA	SURA	395007	PTEL0027653		Amount for uncla	375.00	06-DEC-2029	ADKP						No	No	FY-7
BIKASH	AGARWAL		MR	P	RAGAR	C O K P PRINTERS DOOM DOOMA P O DOO	INDIA	ASSAM	DIBR	786151	PTEL0027655		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
ANJALI	RAKSHIT		LATE	BIMAL	CHRAK	C O SHRI P K DAS LAXMI KUTIR NO 1 LAZUN	INDIA	ASSAM	DIBR	786181	PTEL0027656		Amount for uncla	375.00	06-DEC-2029					MRSRAJNI		No	No	FY-7
RAJ	KISHOR	SINGH	RAMCH	SINGH		SHREE DURGA HARDWARE STORES NAMRU	INDIA	ASSAM	DIBR	786623	PTEL0027657		Amount for uncla	510.00	06-DEC-2029					MRRAJESHKUMARSING		No	No	FY-7
ASHISH	KUMAR	DAS	ANIL	CH	DAS	LANE 6 LINK ROAD SILCHAR	INDIA	ASSAM	SILCH	788006	PTEL0027659		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RUPAM	ROY		RATUL	KUMA	ROY	POST OFFICE LINK ROAD SILCHAR ASSAM	INDIA	ASSAM	SILCH	788006	PTEL0027660		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ATINDRALAL	CHOUDHARY		M	L	CHOUD	A B C INDIA LTD CLUB ROAD SILCHAR	INDIA	ASSAM	SILCH	788014	PTEL0027661		Amount for uncla	561.00	06-DEC-2029							No	No	FY-7
SAMPAT	DEVI	BAID	MR	SUREN	KUMA	C O LALANI COMPANY EAST MARKET P O	INDIA	ASSAM	SILCH	788711	PTEL0027662		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
BANARASHILAL	AGARWALA		CHHOG	AGARWALA		VIP ROAD TURA PO TURA DIST WEST GARO	INDIA	MEGHA	TURA	794001	PTEL0027664		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGADISH	SINGH		NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027665		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
KUNJESWAR	SINGH	ELANGBAM	LATE	E	LEIREN	WANGKHEI YONGLAN LEIRAK PO IMPHAL M	INDIA	MANIP	IMPH	795001	PTEL0027666		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027667		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
N	K	DORENSINGH	NA			CHINGAMAKHA SINGJAMEI BAZAR IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027668		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMA	CHAUDHURI		JIBITESH	CHAUDAURI		C O MR J CHAUDHURI BABUPARA IMPHAL	INDIA	MANIP	IMPH	795001	PTEL0027669		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
RAGHUMANI	SINGH	NINGOMBAM	N	SHYAN	SINGH	KAKWA PUKHRI MAPAL P O SINGJAMEI BA	INDIA	MANIP	IMPH	795008	PTEL0027670		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
RAGHUMANI	SINGH	AKOIJAM	AK	MOHA	SINGH	CHINGAMAKHA MAISNAM LEIKAI SINGJAM	INDIA	MANIP	IMPH	795137	PTEL0027671		Amount for uncla	510.00	06-DEC-2029	JNNP						No	No	FY-7
SRI	HAUVA		LATE	HLIRA	HAUVA	HAUVA SONS BARA BAZAR AIZAWL MIZOR	INDIA	MIZOR	AIZW	796001	PTEL0027672		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GINIDEVI	JAIN		MAHAB	PRASA	PATNI	NEAR ABC INDIA LTD J T ROAD DIMAPUR N	INDIA	NAGAL	KOHI	797112	PTEL0027673		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
HARISH	KUMAR	JAIN	GHAAN	DASS	JAIN	G D JAIN SONS NEW MARKET DINAPUR NA	INDIA	NAGAL	KOHI	797112	PTEL0027674		Amount for uncla	510.00	06-DEC-2029	AEEP			LUXMIJAIN			No	No	FY-7
SAROJ	KUMAR	JIAN	INDERC	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027675		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SANGEETA	JAIN		RAJEND	JAIN		MODERN BOOK DEPOT CHURCH ROAD DIN	INDIA	NAGAL	KOHI	797112	PTEL0027676		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SONI	DEVI	JAIN	DOONGARMALL			MEDICINE DISTRIBUTORS MOSQUE ROAD I	INDIA	NAGAL	KOHI	797112	PTEL0027677		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARVIND	KUMAR	SINHA	MR	BIJAY	KUMA	S O SRI BIJAY KUMAR SINGH MAINPURA NF	INDIA	BIHAR	PATN	800001	PTEL0027678		Amount for uncla	996.00	06-DEC-2029					MRVIKASHKUMAR		No	No	FY-7
DAYANAND	SARASVATI		J	DUTTA	SHARM	M S SWASTIKA ENTERPRISES 29 KIDWAIPU	INDIA	BIHAR	PATN	800001	PTEL0027679		Amount for uncla	120.00	06-DEC-2029					MRSKAMALKAMINI		No	No	FY-7
GHAN	SHYAM	PATWARI	D	D	PATWA	KAVERI APARTMENT BUNDER BAGICHA NE	INDIA	BIHAR	PATN	800001	PTEL0027680		Amount for uncla	510.00	06-DEC-2029					MRSUSHILKUMARPATV		No	No	FY-7
MANJU	JALAN		BAL	MANC	JALAN	HIRA PLACE DAKBUNGALDW ROAD PATNA	INDIA	BIHAR	PATN	800001	PTEL0027681		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
NAIYER	JAMIL	AHMED	S	M	SOLAIN	C 0 DR ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027683		Amount for uncla	891.00	06-DEC-2029					MRSNUSURATPARVEEN		No	No	FY-7
NUSRAT	PARVEEN		NAIYER	JAMIL	AHMEI	C O S K ASHRAF S P VERMA ROAD PATNA IN	INDIA	BIHAR	PATN	800001	PTEL0027684		Amount for uncla	891.00	06-DEC-2029	ADGP				MRNAIYERJAMILAHME		No	No	FY-7
RAMESH	KUMAR	MALANI	BISHWA	LAL	MALAN	C O R K MALANI CO SURYA VIHAR COMPLE	INDIA	BIHAR	PATN	800001	PTEL0027686		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
GYAN	P	NSINGH	SHREE	PRAKA	NARAI	BUDH MARGH ASHOK CINEMA PATNA	INDIA	BIHAR	PATN	800001	PTEL0027687		Amount for uncla	1005.00	06-DEC-2029					SHREEPRAKASHNARAIN		No	No	FY-7
UMESH	TOTLA		MR	M	LTOTLA	C O R K MAHESHWARI CO 42 FRASER ROA	INDIA	BIHAR	PATN	800001	PTEL0027689		Amount for uncla	15.00	06-DEC-2029							No	No	FY-7
BACHHU	SHARMA		MADAN	GOPA	BHATT	C O ABC INDIA LTD JANAK KISHORE ROAD K	INDIA	BIHAR	PATN	800003	PTEL0027690		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
SUSHILA	RAO		M	N	SINGH	C O BHORUKA CHARITABLE TRUST JANAK K	INDIA	BIHAR	PATN	800003	PTEL0027691		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
KIRAN			PRAMO	KUMAR		C O PRAMOD KUMAR RAJGARHIA BHAWAN	INDIA	BIHAR	PATN	800003	PTEL0027692		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRAMOD	KUMAR		B	P	RAJGA	RAJGARHIA BHAWAN NEW AREA KADAM K	INDIA	BIHAR	PATN	800003	PTEL0027693		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
PRATAP	SINGH		HARINA	SINGH		RUPBHAWAN COMPOUND 66 A EAST BORI	INDIA	BIHAR	PATN	800003	PTEL0027694		Amount for uncla	510.00	06-DEC-2029					MRPRATYUSHKUMARN		No	No	FY-7
SATBIR	SINGH		SRI	PHOO	SINGH	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027695		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BIRENDRANARAYAN	JHA		SHIV	CHANI	JHA	T C I LTD TRANSPORT HOUSE JANAK KISHO	INDIA	BIHAR	PATN	800003	PTEL0027696		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SNIGDHA	MUKERJEE		LATE	SALEN	MU	TRANSPORT CORPORATION OF INDIA LTD J	INDIA	BIHAR	PATN	800003	PTEL0027697		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
UDAY	VIR	SINGH	NA			S/O AMAR SINGH JEETA KHERI POPASA TEH	INDIA	HARYA	BHIW	127035	PTEL0027698		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ASHISH	KUMAR		PARAS	NATH		BAKERGUNJ OPP ARYA HOTEL P O BANKIPU	INDIA	BIHAR	PATN	800004	PTEL0027700		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MANOJ	KUMAR	BANSAL	NA			BINOD AND CO MURADPUR PATNA	INDIA	BIHAR	PATN	800004	PTEL0027701		Amount for uncla	246.00	06-DEC-2029					BINODKUMAR		No	No	FY-7
AWADHESH	SINGH		LATE	GORA	NATHS	LAXMI NIWAS GAI GHAT P O GULZARBAG P	INDIA	BIHAR	PATN	800007	PTEL0027704		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIDYA	PATI	DWIVEDI	BRAMH	DWIVEDI		1368 KUCHALAL AHROYAL CHOWK PATNA	INDIA	BIHAR	PATN	800008	PTEL0027707		Amount for uncla	375.00	06-DEC-2029					MRSSHANTIDWIVEDI		No	No	FY-7
PADMA	KANT	JHA	SUMAN	KANT	JHA	C O DR SUMAN KANT JHA NORTH SHRIKRIS	INDIA	BIHAR	PATN	800013	PTEL0027708		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NINA	MOTANI		S	KUMAR		NEW BURN CARE CENTRE ROAD NO 2B RA	INDIA	BIHAR	PATN	800016	PTEL0027709		Amount for uncla	135.00	06-DEC-2029					MRDRSHRAWANKUMA		No	No	FY-7
PRATIMA	SINHA		MADHE	PRASA	SINHA	FLAT NO M6 10 ROAD NO 10 RAJENDRANA	INDIA	BIHAR	PATN	800016	PTEL0027710		Amount for uncla	246.00	06-DEC-2029					MADHESHWARPRASAD		No	No	FY-7
BINDU	RANI		UPENDI	PRASAD		C O MR UPENDER PRASAD IFS 3 SFA 2 5 BH	INDIA	BIHAR	PATN	800020	PTEL0027712		Amount for uncla	510.00	06-DEC-2029					MISSANITAPRASAD		No	No	FY-7
BRAJ	BHUSAN	SINHA	J	P	SUILA	A 106 KAUKARLIAGH HOUSING COLONY PA	INDIA	BIHAR	PATN	800020	PTEL0027713		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SITA	RAM	AGARWAL	DEVI	PRASA	AGARV	C O S R AGARWALA CO M G NAGAR KANKA	INDIA	BIHAR	PATN	800020	PTEL0027714		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NRIPENDRA	SINHA		SRI	JAGES	PDSI	D 68 PEOPLE S CO ORP COLONY KANKER BA	INDIA	BIHAR	PATN	800020	PTEL0027715		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
TIRTHANATH	ROY	CHOUDHURY	LATE	B	ROYCH	BLESSINGS PATEL NAGAR PATNA	INDIA	BIHAR	PATN	800023	PTEL0027716		Amount for uncla	510.00	06-DEC-2029					MISSRUPASHREEROYCH		No	No	FY-7
RAGHVENDRA	KISHORE		KAUSHA	KISHORE		SHASHI SADAN MAHESH NAGAR NEAR RAJ	INDIA	BIHAR	PATN	800024	PTEL0027717		Amount for uncla	246.00	06-DEC-2029					UPENDRAKISHORE		No	No	FY-7
SARASWATI	BHARTI		O	N	BHART	C O CAPT P K BHARTI B 12 VYAS NAGAR II A	INDIA	BIHAR	PATN	800025	PTEL0027718		Amount for uncla	246.00	06-DEC-2029					CAPTPKBHARTI		No	No	FY-7
RAMAN	KUMAR	NAYAR	RAMLA	NAYAR		SL R L NAYAR NAYAR NIWAS CANTT ROAD	INDIA	BIHAR	ANAI	801105	PTEL0027719		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UMESHWAR	SHARMA		H	SHIVD	SHARM	VILLAGE SHEIKHPURA P O KHAJURI VIA NA	INDIA	BIHAR	ANAI	801109	PTEL0027720		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BIMLA	KUMARI		NARENI	KUMAR		C O NARENDRA KUMAR DHOBI TOLA DANA	INDIA	BIHAR	ANAI	801503	PTEL0027721		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UPENDRA	KUMAR	OJHA	HAREN	R	OJHA	VILL PO MAHILA VILL HUARHE DIST BUXAR	INDIA	BIHAR	BUXA	802123	PTEL0027722		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR		M	C	PRASA	KUMAR COTTAGE DHANESWAR GHAT BIHA	INDIA	BIHAR	BIHA	803101	PTEL0027724		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
PREM	SINGH		SH	LAL	CHAND	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	BIHAR	BIHA	803101	PTEL0027725		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
M	K	CHAUHAN	NA			TRASPORT CORPORATION OF INDIA LTD RA	INDIA	BIHAR	BIHA	803101	PTEL0027726		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BIMAL	KUMAR	OJHA	SHYAM	SUNDA	OJHA	NEAR DENA BANK LAKHI BABU GARDEN BH	INDIA	BIHAR	BHAG	812001	PTEL0027728		Amount for uncla	246.00	06-DEC-2029					SHYAMSUNDAROJHA		No	No	FY-7
SHIV	KUMAR	VERMA	BALDEO	PRASA	VERMA	KAMLA VASTRALAYA NEW MARKET CHAND	INDIA	BIHAR	BHAG	812002	PTEL0027729		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR	CHOUDHARY	RAJEND	PRASA	CHOUD	C O RAJENDRA PRASAD CHOUDHARY TIKYA	INDIA	BIHAR	BHAG	812002	PTEL0027730		Amount for uncla	246.00	06-DEC-2029					PREMLATACHOUDHAR		No	No	FY-7
SURENDRA	SINGH		SRI	HARI	SINGH	TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	BHAG	812002	PTEL0027731		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SHIV	SHANKAR	KEDIA	RADHA	KRISH	KEDIA	AHISH TEXTILE S B ROY ROAD B DOGHAR	INDIA	JHARKH	DUM	814112	PTEL0027734		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PAWAN	KUMAR		BAJRAN	LAL		M S ROOP RANG CLOTH MERCH COURT RO	INDIA	JHARKH	GIRID	815301	PTEL0027737		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
NAND	KISHORE	SINGHANIA	J	P	SINGH	AT J N ROY ROAD PO SAHIBGANJ BIHAR	INDIA	JHARKH	BARH	816109	PTEL0027738		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7

SUBASH	CHANDRA		RAM	PRAKA	GOVIL	STATE BANK OF INDIA P O AMJHORE DT RC	INDIA	BIHAR	SASA	821302	PTEL0027740		Amount for uncla	246.00	06-DEC-2029					USHARANI		No	No	FY-7
CHANDRIKA	PRASAD	SHUKLA	RAM	KALAB	SHUKL	TRASPORT CORPORATION OF INDIA LTD PA	INDIA	BIHAR	SASA	821307	PTEL0027741		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SATISH	NARAYAN	PRASAD	BANARS	PRASAD		C O MITTAL INVESTMENT CONSULTANTS A	INDIA	JHARKH	DALT	822101	PTEL0027742		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
UMA	DEVI		LT	UMES	PRASA	C O BARJATYA HANDLOOM STORE MIRSAF	INDIA	BIHAR	GAYA	823001	PTEL0027743		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAINARAYAN	PRASAD		LOKNATH			MANPUR PEHANI P O BUNIAD GANJ GAYA	INDIA	BIHAR	GAYA	823003	PTEL0027744		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHHAJURAM	SHARMA		RAMKU	SHARMA		TRANSPORT CORPON OF INDIA LTD KUMH	INDIA	JHARKH	HAZA	825301	PTEL0027745		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
GOVIND	KUMAR	GUTGUTIA	LATE	L	NGUTG	109 GANESHALAYA APTS POLYTECHNIC RO	INDIA	JHARKH	DHA	826001	PTEL0027746		Amount for uncla	6.00	06-DEC-2029					MRRADHAGUTGUTIA		No	No	FY-7
RITA	HAZRA		CHAND	CHARA	HAIRA	R C HAZRS MEMORIAL HOSPITAL TELEPHO	INDIA	JHARKH	DHA	826001	PTEL0027747		Amount for uncla	246.00	06-DEC-2029					MISSMITAHAZRA		No	No	FY-7
BIRAMPRAKASH	AGARWAL		KASHIR	AGRAWAL		APOLLO INDUSTRIES MITHU ROAD DHANB	INDIA	JHARKH	DHA	826001	PTEL0027749		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
K	SRINIVAS	RAO	K	SAMBH	AMUR	TRANSPORT CORPON OF INDIA LTD BANK F	INDIA	JHARKH	DHA	826001	PTEL0027750		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
PADMAKER	CHAYBEY		PRABHA	CHAYBEY		TRANSPORT CORPN OF INDIA LTD BANK RC	INDIA	JHARKH	DHA	826001	PTEL0027751		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESHWAR	NATH	TRIPATHI	SRI	SHIVA	DEOTR	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027752		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RUPENDRA	KUMAR	JAIN	SRI	OM	PRAKA	TRANSPORT CORP OF INDIA LTD BANK ROA	INDIA	JHARKH	DHA	826001	PTEL0027753		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
VIVEK	BHANDARI		DEV	BHANDARI		TELE EXCHANGE ROAD DHANBAD	INDIA	JHARKH	DHA	826001	PTEL0027754		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
DHAVALA	SRINVASA	CHENULUDHAVALA	NA			S O D V S A N MURTHY BYE PASS ROAD CH	INDIA	JHARKH	BOKA	827013	PTEL0027756		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BRIZ	LAL	AGARWAL	LT	MUNS	AGARV	DEORALIA BHAWAN P O K G ASHRAM DIST	INDIA	JHARKH	BALI	828109	PTEL0027757		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARUN	KUMAR	BANSAL	MADAN	BANDAL		C O MADAN PHARMA HAFLI BANDH JHARI	INDIA	JHARKH	BALI	828111	PTEL0027758		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
USHA	KIRAN	GUPTA	SUMAN	CHAN	GUPTA	C O STAR PRESS FATEHPUR LANE P O JAHR	INDIA	JHARKH	BALI	828111	PTEL0027759		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
SUBEAR	SINGH	YADAVSS	SHNDAS	SINGH	YADAV	TRANSPORT CORPN OF INDIA LTD LAL BAZ	INDIA	JHARKH	BALI	828111	PTEL0027760		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAM	KISHAN	PILANIA	SRI	UDMI	RAMPI	TRANSPORT CORPORATION OF INDIA LTD F	INDIA	JHARKH	BALI	828122	PTEL0027761		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AMAL	KR	GUPTA	LATE	G	KRGUP	C O GOUTAM GUPTA ENGINEERING DEPT I	INDIA	JHARKH	RAM	829112	PTEL0027762		Amount for uncla	375.00	06-DEC-2029					MRJAHARKRGUPTA		No	No	FY-7
GOUTAM	GUPTA		AMAL	KR	GUPTA	I C I INDIA LTD ENGG MAINT MANAGER PO	INDIA	JHARKH	RAM	829112	PTEL0027763		Amount for uncla	375.00	06-DEC-2029					MRJAHARKRGUPTAMR		No	No	FY-7
SANJAY	KUMAR	BUDHIA	LATE	LAXM	BUDHI	AT P O GOLA HAZARIBAG BIHAR	INDIA	JHARKH	RAM	829210	PTEL0027764		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
MURARI	BABU		KRISHA	LAL		C O TRANSPORT CORPN OF INDIA LTD NEW	INDIA	JHARKH	JAMS	831001	PTEL0027765		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SHEO	DEVI		MOHAN	LAL	AGARV	45 47 APNA LINE SAKCHI BAZAR JAMSHED	INDIA	JHARKH	JAMS	831001	PTEL0027767		Amount for uncla	465.00	06-DEC-2029							No	No	FY-7
TEJ	NARAYAN	SINGH	MUNDR	SINGH		H NO 9 LINE NO 2 REFUGEE COLONY JAMS	INDIA	JHARKH	JAMS	831001	PTEL0027768		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
CHANDER	BHAN	GOEL	B	K	GOEL	C O TRANSPORT CORPORATION OF INDIA L	INDIA	JHARKH	JAMS	831001	PTEL0027769		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
JUTHIKA	PAUL		D	PAUL		112 NEW BARADWARY PO SAKCHI JAMSHE	INDIA	JHARKH	JAMS	831001	PTEL0027770		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
NAND	LAL	POSWAL	LATE	D	RPOSW	ABC INDIA LTD NEW KALI MATI ROAD SAK	INDIA	JHARKH	JAMS	831001	PTEL0027771		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
CHANDRA	BHAN	GOEL	BALA	KISHA	GOEL	TRANSPORT CORPORATION OF INDIA LTD N	INDIA	JHARKH	JAMS	831001	PTEL0027772		Amount for uncla	1005.00	06-DEC-2029					ROSHINIDEVI		No	No	FY-7
DHANANJAY	PRASAD		SHRI	BRIJ	NANDA	GATI MARKET SERV EXECUTIVE 45A BARA	INDIA	JHARKH	JAMS	831001	PTEL0027773		Amount for uncla	750.00	06-DEC-2029					SHADHNAPRASAD		No	No	FY-7
JUTHIKA	PAUL		LATE	DHAN	PAUL	H NO 112 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKH	JAMS	831001	PTEL0027774		Amount for uncla	2145.00	06-DEC-2029					MISSSUSMITAPAUL		No	No	FY-7
ASHOK	KUMAR	JHA	MAHES	NAND	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027775		Amount for uncla	375.00	06-DEC-2029	AEBP			ADITYAJHA			No	No	FY-7
KAUSHAL	KISHORE	MISHRA	JANARD	MISHRA		GARHABASA NEW KALIMATI ROAD POST G	INDIA	JHARKH	JAMS	831003	PTEL0027776		Amount for uncla	831.00	06-DEC-2029							No	No	FY-7
M	N	JHA	B	JHA		C O M S PICKS TOOLS GARHA BASA KALIM	INDIA	JHARKH	JAMS	831003	PTEL0027777		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MAHESHA	NAND	JHA	BINDES	JHA		D 4 1 CABLE TOWN JAMSHEDPUR	INDIA	JHARKH	JAMS	831003	PTEL0027778		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MITHILESH	KUMAR	JHA	MAHES	ANAN	JHA	1378/B BLOCK, NORTH WEST, C.H.AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027779		Amount for uncla	375.00	06-DEC-2029	ACSP			NISHANTJHA			No	No	FY-7
R	UMA		LATE	M	KRISHN	NO 13 BERACH ROAD TINPLATE PO GOLM	INDIA	JHARKH	JAMS	831003	PTEL0027780		Amount for uncla	375.00	06-DEC-2029					MRVRADHAKRISHNAN		No	No	FY-7
SULOCHANA	JHA		MAHES	ANAN	JHA	1378 B BLOCK, NORTH WEST, C.H. AREA, SC	INDIA	JHARKH	JAMS	831011	PTEL0027781		Amount for uncla	375.00	06-DEC-2029	AEBP			MITHILESHKUMARJHA			No	No	FY-7
VINITA	JHA		ASHOK	KUMA	JHA	D 4 1 CABLE TOWN PO GOLMURI JAMSHEI	INDIA	JHARKH	JAMS	831003	PTEL0027782		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
S	P	DEO	H	P	DEO	OFFICER INCHARGE P S GOLMURI JAMSHEI	INDIA	JHARKH	JAMS	831004	PTEL0027783		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SARIT	BHATTACHARYA		B	K	BHATT	N 206 6 TELCO COLONY JAMSHEDPUR	INDIA	JHARKH	JAMS	831004	PTEL0027784		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DEBASISH	MOHANTY		AMIYA	K	MOHA	N 16 6 TELCO COLONY JAMSHEDPUR BIHAI	INDIA	JHARKH	JAMS	831004	PTEL0027785		Amount for uncla	750.00	06-DEC-2029					ADIBHATTLARAMALAK		No	No	FY-7
INDUMATI	JAIN		MR	KAMA	CHAND	C O JAIN TEXTILE CENTRE GAUSHALA CHO	INDIA	JHARKH	JAMS	831006	PTEL0027788		Amount for uncla	510.00	06-DEC-2029					MRKAMALCHANDJAIN		No	No	FY-7
VEDPRAKASH	SAINI		NASIB	CHAND		SHAFIGANJ JUGSALAI GAOSHALA NALA RO	INDIA	JHARKH	JAMS	831006	PTEL0027790		Amount for uncla	510.00	06-DEC-2029					MRSSHARDASAINI		No	No	FY-7
CHAIN	SINGH		SADHU	SINGH		25 EAST PLANT BASTI BURMAMINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027791		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MANMOHAN	SINGH		CHAIN	SINGH		25 EAST PLANT BASTI BURMA MINES JAMS	INDIA	JHARKH	JAMS	831007	PTEL0027792		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RADHA	KORNI		K	MRITY	JAYARA	AGRICO CROSS ROAD NO 5L4 QR NO 23 P C	INDIA	JHARKH	JAMS	831009	PTEL0027793		Amount for uncla	150.00	06-DEC-2029					MRMRITYUNJAYARAO		No	No	FY-7
DHANT	RAM		LATE	JAGAT	RAM	H NO 2 138 BHUYADIH PO AGRICO JAMSHE	INDIA	JHARKH	JAMS	831009	PTEL0027794		Amount for uncla	246.00	06-DEC-2029					SANTOSHKUMARCHHA		No	No	FY-7
LALITENDU	SAMANTA		SRI	SARAT	CHAND	45 A MILLS GODOWN AREA BARA ROAD BH	INDIA	JHARKH	JAMS	831009	PTEL0027795		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
JAGNARAYAN	SINGH		JAG	NATH	SINGH	A 122 CANNA BUILDING ASHIANA GARDEN	INDIA	JHARKH	JAMS	831011	PTEL0027797		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RAMAWATAR	PUROHIT		LATE	MOHAN	LALP	22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027798		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SUSHILA	PUROHIT		RAMAV	PUROHIT		22 DUPLEX ADARSH NAGAR SONARI NORT	INDIA	JHARKH	JAMS	831011	PTEL0027799		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
MADHU	AGARWAL		ARUN	AGARWAL		METALS SEALS INDUSTRIES SUNDER NAGA	INDIA	JHARKH	BAHA	832107	PTEL0027800		Amount for uncla	246.00	06-DEC-2029					ARUNAGARWAL		No	No	FY-7
HAR	KISHORE	SONI	PRABHU	SONI		JEWELLERY SHOP MAIN ROAD P O GHATSIL	INDIA	JHARKH	BAHA	832303	PTEL0027801		Amount for uncla	375.00	06-DEC-2029					MRKANHAIYALALSONI		No	No	FY-7
KAWALJIT	SINGH	SETHI	S	SUKHI	SINGH	SETHI SONS PEE PEE COMPOUND RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027802		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
SARAD	KUMAR	MODI	LATE	RAJKIS	MODI	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027803		Amount for uncla	1251.00	06-DEC-2029							No	No	FY-7
ANANT	LAL	GUPTA	LATE	TRILO	SAHU	C O ANANT INVESTMENTS NORTH MARKET	INDIA	JHARKH	RAN	834001	PTEL0027805		Amount for uncla	180.00	06-DEC-2029							No	No	FY-7
SURESH	KUMAR	MISHRA	LATE	SHRI	LAXMI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	JHARKH	RAN	834001	PTEL0027806		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MAYURI	MODI		MR	SARAD	KUMA	R K SALES COURT ROAD RANCHI	INDIA	JHARKH	RAN	834001	PTEL0027807		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
ASHOK	KUMAR	AGARWAL	MANNA	LAL	AGARV	PRAKASH TRADING COMPANY 139 AMY PA	INDIA	JHARKH	RAN	834005	PTEL0027809		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
BAL	GOVIND	SAHU	GOKHU	SAHU		1 134 SUKHDEO NAGAR RANCHI	INDIA	JHARKH	RAN	834005	PTEL0027810		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ARVIND	KUMAR		BAL	GOVIN	SAHU	4/134, SUKHDEO NAGAR, RATU ROAD, NEA	INDIA	JHARKH	RAN	834005	PTEL0027811		Amount for uncla	246.00	06-DEC-2029	AHM			BHANUPRIYA			No	No	FY-7
SANJAY	KUMAR	SINGH	SRI	RAJDE	SINGH	PANKHOPALI NAYATOLA PO THAWE DT GO	INDIA	BIHAR	SONI	841440	PTEL0027815		Amount for uncla	246.00	06-DEC-2029					SANJAYKUMARSINGHS		No	No	FY-7
BINAY	KUMAR	TIWARY	JANARD	TIWARY		VILL NATHAN PURA P O BHARAT PURA DIS	INDIA	BIHAR	SONI	841506	PTEL0027816		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
ABHIMANYU	SINGH		SHREE	YAMU	SINGH	VILLAGE P O SINGHAULI DIST SIWAN BIHA	INDIA	BIHAR	SONI	841507	PTEL0027817		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
AJIT	SINGH	PAYAL	SH	JAGRA	PAYAL	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	MUZ	842001	PTEL0027820		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
PRAMOD	CHAND	GUPTA	SH	SHIV	KUMA	V POST SIV SAGAR DIST ROHTASH BIHAR S	INDIA	BIHAR	MUZ	842001	PTEL0027821		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
BIMALCHANDRA	PATHAK		SRI	SRIKA	PATHA	VILL PO CHORAGT DT SITAMARHI	INDIA	BIHAR	SITA	843319	PTEL0027822		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
JAI	PRAKASH	GUPTA	VISWNA	PRASAD		AT POST MAHUA DIST VIASHALI BIHAR	INDIA	BIHAR	HAJI	844122	PTEL0027823		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
DALBIR	SINGH		SH	AMICH	AND	TRASPORT CORPORATION OF INDIA LTD AI	INDIA	BIHAR	BAGA	845305	PTEL0027824		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SUNIL	KUMAR	AGARWAL	B	N	AGARV	TRASPORT CORPORATION OF INDIA LTD PR	INDIA	BIHAR	BAGA	845438	PTEL0027825		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
SHYAM	KISHORE	PRASAD	K	PRASAD		AYODHYANIWAS MOHALLA SAUDAGAR DA	INDIA	BIHAR	DARE	846004	PTEL0027828		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
RADHE	SHYAM	CHAUDHARY	SMT	SHIVG	CHOW	AT PO SAHASRAM VIA BIRAUL DIST DARBH	INDIA	BIHAR	DARBHANGA		PTEL0027829		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7

TARA	KANT	JHA	SRI	GOPA	JHA	VILLAGE PO POHADDI VIA BENIPUR DIST D	INDIA	BIHAR	ANAI	847103	PTEL0027830		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
KISHORE	PRASAD	MANDAL	LATE	SUNDI	MAND	VILL NABATOLY P O NAGABAS VIA ARER H	INDIA	BIHAR	MAD	847222	PTEL0027831		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
DAYA	SHANKAR	CHAUDHARY	LATE	CHINA	CHAOL	AT GAMHARIA POST MANPAUR VIA KHIRA	INDIA	BIHAR	MAD	847230	PTEL0027832		Amount for uncla	246.00	06-DEC-2029								No	No	FY-7
SHISHIR	KUMAR	JHA	SRI	YASHO	JHA	VILL PO KOILAKH VIA RAMPATTI DT MADH	INDIA	BIHAR	MAD	847236	PTEL0027833		Amount for uncla	246.00	06-DEC-2029							SHISHIRKUMARJHASHI	No	No	FY-7
DINESH	PATHAK		SRI	BHUV	PATHA	VIL KALAYAN PUR BASTI POST MOHIUDDIN	INDIA	BIHAR	SAM	848502	PTEL0027834		Amount for uncla	501.00	06-DEC-2029							SMTSUDHAPATHAK	No	No	FY-7
YOGANANDA			VISHWA	NANDA		S D O ROAD AT PO KHAGARAI BIHAR	INDIA	BIHAR	BEGU	851204	PTEL0027836		Amount for uncla	375.00	06-DEC-2029								No	No	FY-7
RENU	SINGH		MR	NITYA	NANDS	AT GOLKOTHI PO PARBATTA DIST KHAGAR	INDIA	BIHAR	BEGU	851216	PTEL0027837		Amount for uncla	6.00	06-DEC-2029							MRNITYANANDSINGH	No	No	FY-7
RATAN	KUMAR	AGARWAL	SRI	RAM	AGARV	C O NAVIN BASTRALAYA MANGAL BAZAR K	INDIA	BIHAR	KATI	854105	PTEL0027838		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
KESHWAR	YADAV		LATE	JAGAD	YADAV	MIRCHI BARI BARMASIA KATIHAR BIHAR	INDIA	BIHAR	KATI	854105	PTEL0027839		Amount for uncla	246.00	06-DEC-2029							RAMKRISHNAYADAV	No	No	FY-7
NILAM	PATHAK		RABIND	NATH	PATHA	C O RABINDRA NATH PATHAK KALIBARI BIN	INDIA	BIHAR	KATI	854105	PTEL0027840		Amount for uncla	246.00	06-DEC-2029							RABINDRANATHPATHA	No	No	FY-7
BALADATT	BELIWAL		NA			TRASPORT CORPORATION OF INDIA LTD AN	INDIA	BIHAR	KATI	854105	PTEL0027841		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	DAS	KARMA	LAL	DAS	CANARA BANK PURNEA BIHAR	INDIA	BIHAR	PURI	854301	PTEL0027842		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
RAMESH	CHANDRA	MISHRA	R	N	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027843		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
VIJAY	LAKSHMI	MISHRA	R	C	MISHR	RAVIBANSH MARKET KHIROO CHOWK P O	INDIA	BIHAR	PURI	854301	PTEL0027844		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
SANGITA	AGARWAL		MR	SUSHI	KUMA	CEMENT HOUSE N H 31 KATIHAR MORE PO	INDIA	BIHAR	PURI	854305	PTEL0027846		Amount for uncla	2010.00	06-DEC-2029								No	No	FY-7
GULAB	CHAND	DUGAR	HANUM	MAL	DUGAR	BINOD KUMAR RAJ KUMAR POST KHUSHK	INDIA	BIHAR	PURI	854305	PTEL0027847		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
DIPTI	DUGAR		DHIREN	DUGAR		BIHAR AGRO AGENCIES RAM MANOHAR LO	INDIA	BIHAR	PURI	854318	PTEL0027849		Amount for uncla	465.00	06-DEC-2029								No	No	FY-7
TANSUKH	RAI	BAJAJ	MOHAN	BAJAJ		P O GULABBAGH DIST PURNEA BIHAR	INDIA	BIHAR	PURI	854326	PTEL0027851		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
GANAPATI	MANDEL		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027852		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
OMPRAKASH	SHARMA		NA			TRASPORT CORPORATION OF INDIA LTD OL	INDIA	BIHAR	PURI	854328	PTEL0027853		Amount for uncla	501.00	06-DEC-2029								No	No	FY-7
BABULAL	SETHIA		MILAPC	SETHIA		SAUDAGAR PATTY ROAD PO KISHAN GANJ	INDIA	BIHAR	BAHA	855108	PTEL0027854		Amount for uncla	510.00	06-DEC-2029								No	No	FY-7
L	N	SINGH	RAMESI	SINGH		C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0027855		Amount for uncla	561.00	06-DEC-2029								No	No	FY-7
A	PRASANNA	KUMARI	N	SHAHDEVAN		EMIRATES NEWS P O BOX 3627 ABU DHAB	UNITE	NA	NA		PTEL0027856		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
A	SIDDIQUE		A	BADU	KADAR	MAYSALDON FURNITURE P O BOX 3366 DO	QATA	NA	NA		PTEL0027857		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
AARTI	ASHOK	SHANGARPAWAR	ASHOK	D	SHANG	SYSTEM OPERATIONS ELECTRICITY DIRECT	BAHR	NA	NA		PTEL0027858		Amount for uncla	503.00	06-DEC-2029							MRASHOKDSHANGARP	No	No	FY-7
ABBAS	ALI	MADARWALA	M	TAHER	ALI	TAHER ALI MADAR WALA P O BOX NO 193	UNITE	NA	NA		PTEL0027859		Amount for uncla	194.00	06-DEC-2029								No	No	FY-7
ABDUL	ALY	VALIULLAH	ASGAR	BHAI		LABORATIRY AL AIN CEMENT FACTORY P O	UNITE	NA	NA		PTEL0027860		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ABDUL	AZIZ	AMKARDAME	ABDUL	MAJEED		P O BOX 453 22005 SALMIYA KUWAIT	KUWA	NA	NA		PTEL0027861		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ABDUL	LATIF	FAKIRMOHDJULAY	FAKIR	MOHD	IBRAHI	C O MINISTRY OF ELECTRICITY WATER STO	KUWA	NA	NA		PTEL0027862		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
ABRAR	AHMAD		RAHIM	BAKSHI		S W C C P B NO 15019 ALKHOBAR KINGDO	UNITE	NA	NA		PTEL0027865		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
AJAY	MUGATLAL	PANDYA	MUGAT	P	PAMD	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027866		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
AMIL	MUGATLAL	PANDYA	NA			PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027867		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ANASUYA	VENKATESULU		G	VENKATESEL		BOX 10148 GABORONE BOTSWANA AFRICA	SOUTH	NA	NA		PTEL0027868		Amount for uncla	891.00	06-DEC-2029							MRGVENKATESULU	No	No	FY-7
ANDRE	CAETANO	GABRIELRODRIGUES	FRANCI	X	RODRI	7715 25TH AVE N E SEATTLE WA98115 U S	UNITE	NA	NA		PTEL0027869		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ANILA	SUNEJA		DARSH	SUNEJA		60 AYSGARTH PARK HOLY PORT MAIDEN H	UNITE	NA	NA		PTEL0027871		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
ANIMESH	MANDAL		B	C	MAND	UNIT NO 911 1250 BRIDLETOWNE CIRCLE S	CANA	NA	NA		PTEL0027872		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
ANITA	SHARMA		ARUN	SHARMA		307 SILVER SANDS I P O BOX 9168 DUBAI U	UNITE	NA	NA		PTEL0027873		Amount for uncla	891.00	06-DEC-2029							MRSARUNSHARMA	No	No	FY-7
ANJU	DATTA		A	K	DATTA	P O BOX NO 6859 ABU DHABI U A E	UNITE	NA	NA		PTEL0027874		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
APPA	RAO	GORAPALLI	NARASI	RAO		RUWAIS FERTILIZER INDUSTRIES P O BOX N	UNITE	NA	NA		PTEL0027875		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ASHOK	BECKAYA		ARUN	BECKAYA		28 WOODCOTE GREEN ROAD EPSOM SURR	UNITE	NA	NA		PTEL0027876		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
ASHOK	KUMAR	KHERA	KARAM	KHERA		M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027877		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
ASHWIN	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027878		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
ATUL	MUGATLAL	PANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027880		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
AVINASH	BAKANE		KESHAV	RAO	BAKAN	1175 FARMINGTON AVENUE APT 212 BLD	UNITE	NA	NA		PTEL0027881		Amount for uncla	1081.00	06-DEC-2029							MRSANIJAABAKANE	No	No	FY-7
AYESHA	RAOOF		SYED	MOHD	ABDUL	C O S M ABDUL RAOOF ACCOUNTANT DUB	UNITE	NA	NA		PTEL0027882		Amount for uncla	795.00	06-DEC-2029							MRSYEDMOHDABDULF	No	No	FY-7
AZIZ	ABEDALI		ABEDAL	HAYDBPALI		P O BOX 5236 SHARJAH UAE	UNITE	NA	NA		PTEL0027883		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
BAKHTAWAR	SINGH	JOHAL	LAKHA	SINGH		6 QUEEN S BOWER ROAD ARNOLD NOTTIN	UNITE	NA	NA		PTEL0027884		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
BENEDICT	D	SOUZAPERCY	JEROMI	D	SOUZA	P O BOX NO 7129 OXFORD CO ABU DHABI	UNITE	NA	NA		PTEL0027885		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
BHAGWAN	MANWANI		TAHILR	MANWANI		P O BOX 19446 DUBAI U A E	UNITE	NA	NA		PTEL0027886		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
BHARATI	VINOD	SHAH	VINOD	MAGA	SHAH	C O SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0027887		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
BHAVSAHEB	KALLU	MANE	KALLU	DAULI	MANE	P O BOX 135 LAYYAH STEAM STATION SHA	UNITE	NA	NA		PTEL0027888		Amount for uncla	598.00	06-DEC-2029								No	No	FY-7
BRIJ	MOHAN	VATSA	MR	LALCH	VATSA	C O HANYANG CORPORATION P O BOX 133	KUWA	NA	NA		PTEL0027889		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
CHALISSERY	RAMADASAN	MENON	M	KUTTA	MENO	QAFCO P O BOX 50001 UMM SAID QATAR	QATA	NA	NA		PTEL0027890		Amount for uncla	1192.00	06-DEC-2029							MRSVASANTHIMENON	No	No	FY-7
CHANDERKALA	KHERA		ASHOK	KUMA	KHERA	M S LIBERTY INVESTMENT CO W L L P O B	UNITE	NA	NA		PTEL0027891		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
CHANDRAKANT	CHHOTABHAI	PATEL	CHMOT	FULEB	HAI	CONSULTANT SURGEON P O BOX 71809 NE	SOUTH	NA	NA		PTEL0027892		Amount for uncla	171.00	06-DEC-2029							MRSPUSHPACHANDRA	No	No	FY-7
CHATHOTH	KUYYANDI	ABDULMAJEED	C	P	ABOOT	P O BOX NO 4411 DUBAI U A E	UNITE	NA	NA		PTEL0027893		Amount for uncla	891.00	06-DEC-2029							MRCPKAYIRUNNISSA	No	No	FY-7
CHEMBRAYOUR	PUTHEN	PEDIKAYILMUSIFF	MOHAM	MED		MUSAFFAHA ELECTRIC BAKERY PO BOX 24	UNITE	NA	NA		PTEL0027894		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
CHERIAN	VARGHESE		P	K	VARGH	P O BOX NO 5294 ABU DHABI U A E	UNITE	NA	NA		PTEL0027895		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
CHITRA	ANAND	MEHENDALE	ANAND	PURU	M	FLAT 701 OPP DUBAI MARINE HOTEL ABO	UNITE	NA	NA		PTEL0027896		Amount for uncla	491.00	06-DEC-2029								No	No	FY-7
DALJIT	KOUR		H	M	SINGH	C O H M SINGH P O BOX 564 SDE DEPT DUE	UNITE	NA	NA		PTEL0027897		Amount for uncla	1192.00	06-DEC-2029							MRHMSINGH	No	No	FY-7
DESAI	SHIVAJI	WAMANRAO	DESAI	W	B	P B NO 15436 ALAIN ABU DHABI UAE	UNITE	NA	NA		PTEL0027898		Amount for uncla	503.00	06-DEC-2029								No	No	FY-7
EDWARD	FERNANDEZ		V	SIMON	FERNA	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027899		Amount for uncla	891.00	06-DEC-2029							MRFRANCISJOSEPH	No	No	FY-7
FAIZULLA	BAIG		SATTAR	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0027900		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
FEMIDA	SAIFUDDIN	CHANDRA	S	F	CHAND	P O BOX NO 8028 DUBAI U A E	UNITE	NA	NA		PTEL0027901		Amount for uncla	1192.00	06-DEC-2029								No	No	FY-7
FRANCIS	JOSEPH		JOSEPH	D	CRUZE	POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027902		Amount for uncla	891.00	06-DEC-2029							MRSMARYFRANCIS	No	No	FY-7
FRANCIS	JOSEPH		NA			POST BOX 11569 DIPLOMATIC AREA STATE	BAHR	NA	NA		PTEL0027903		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
GEORGE	JACOB		K	T	VGEOR	CHARTERED ACCOUNTANT P O 550 AL KAA	QATA	NA	NA		PTEL0027904		Amount for uncla	795.00	06-DEC-2029								No	No	FY-7
GEORGE	WILSON	SALDANHA	GEORGE			EARTH STATION PO BOX 217 DOHA QATAR	QATA	NA	NA		PTEL0027905		Amount for uncla	891.00	06-DEC-2029								No	No	FY-7
HARIDAS	K	K	KUNHA	NAIR		COMPRIMO ENGG CONSULTANCY P O BOX	OMAN	NA	NA		PTEL0027907		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
HARSHAD	DAMODAR	KAPADIA	DAMODAR			2615 MARINA BULEVARD APARTMENT NO	UNITE	NA	NA		PTEL0027908		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
HATIM	BHOTWAWALA		ROSHANALI			C O M S MAJOR HARDWARE P O BOX 6973	UNITE	NA	NA		PTEL0027909		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
HAZEL	M	JFERNANDES	JAMES	FERNADES		C O JAMES FERNADES P O BOX 150 JAIDAN	QATA	NA	NA		PTEL0027910		Amount for uncla	594.00	06-DEC-2029								No	No	FY-7
IBRAHIMKUTTY	V	K	KADR	KUNH	MOSLI	INTERNATIONAL SHIPPING AGENCIES P O B	UNITE	NA	NA		PTEL0027911		Amount for uncla	297.00	06-DEC-2029								No	No	FY-7
IDA	JAUNITA	DSOUZA	J	V	DSOUZ	C O PUBLIC WORKS AFFAIRS P O BOX FIVE I	BAHR	NA	NA		PTEL0027912		Amount for uncla	95.00	06-DEC-2029							MRJVDSOUZA	No	No	FY-7

JABBAR	KALILOOR	RAHMAN	K	L	ABDUL	P O BOX 2600 RIYADH 11461 SAUDI ARABI	UNITE	NA	NA		PTEL0027916		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
JAGMOHAN	GOSAIN		DEVIKI	NANDAN		QAFCO PO BOX 50001 UMMSAID STATE OF	QATA	NA	NA		PTEL0027917		Amount for uncla	795.00	06-DEC-2029					MRSPREMGOSAIN		No	No	FY-7
JAMAL	BILAVINAKATH		P	P	MKUTT	POST BOX NO 11915 RUWAIS ABU DHABI U	UNITE	NA	NA		PTEL0027918		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JAMAL	HOSSAIN		ABUL	KASEM	MOND	3 PARTRIDGE ROAD HAMPTON MIDDLESEX	UNITE	NA	NA		PTEL0027919		Amount for uncla	594.00	06-DEC-2029					MRSBEGUMCHANDSUL		No	No	FY-7
JAMES	FERNANDES		JACOB	FERNANDES		C JAIDAH MOTORS TRADING CO P O BOX 1	QATA	NA	NA		PTEL0027920		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JANAKKUMAR	RAMANLAL	BHATT	RAMAN	H	BHATT	ZAROONI TRANSEMIRATES GEN CONT CO P	UNITE	NA	NA		PTEL0027921		Amount for uncla	95.00	06-DEC-2029							No	No	FY-7
JASCINTHA	D	SOUZA	MR	R	RPD	C O MR R R P D SOUZA AL SALAM INSURAN	UNITE	NA	NA		PTEL0027922		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
JASPAL	SINGH	WADHA	HARBAS	SINGH	WADH	81 LINCOLN CROSS HALIFAX N S CANADA	CANA	NA	NA		PTEL0027923		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
JAYANTILAL	MOHANLAL	MEHTA	LT	MOHA	LMEHT	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027924		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
JAYESH	SHINAI		PURSHOTTAM			POST BOX NO 251 MUTTRAH SULTANATE O	OMAN	NA	NA		PTEL0027925		Amount for uncla	795.00	06-DEC-2029					MRSNALINIJAYESHSHIN		No	No	FY-7
JAYSHREE	HAREN	SAMPAT	MR	HAREN	RSAMP	OMAN CHEMICAL INDUSTRIES CO P O BOX	OMAN	NA	NA		PTEL0027926		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JITENDRA	KUMAR	MUGATLALPANDYA	MUGAT	P	PANDY	PO BOX 4051 RUWI SULTANATE OF OMAN	OMAN	NA	NA		PTEL0027927		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
JOHN	ANTHONY	SILVEIRA	DOMNI	SILVEIRA		FLAT NO;106 B-WING VIKAS TOWERS AMB	INDIA	MAHAR	MUN	400069	PTEL0027928		Amount for uncla	1192.00	06-DEC-2029	BCZP						No	No	FY-7
JOHN	MATHEW	T	M	JOHN		C O DUBAI ELECTRICITY CO P O BOX NO 56	UNITE	NA	NA		PTEL0027929		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JOSEPH	K	VARUGHESE	NA			GULF AIR ENGG PO BOX 3394 DOHA QATA	QATA	NA	NA		PTEL0027930		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
JOSEPH	OOMMEN		P	C	OOMM	P O BOX 55184 AL WAHDA EXPRESS DUBA	UNITE	NA	NA		PTEL0027931		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
JOY	JOSEPH	PALAPARAMBIL	P	V	JOSEPH	C O QGPC ONBHORE INST SEC P O BOX 500	QATA	NA	NA		PTEL0027932		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
K	RAMAN		RM	KUMA	PILLAI	HAWAZAN TRADING CO POST BOX 6015 D	QATA	NA	NA		PTEL0027934		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KADAMANATHU	JOSEPH	ABRAHAM	NA			AL OTAIBA TRAVEL TOURISM EST PO BOX 4	UNITE	NA	NA		PTEL0027935		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KAMAL	RASESH	KAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0027937		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KAMLESH	KUMARI	ANGRA	SH	DHAR	PALA	W O SH DHARAM PAL ANGRA AE SDE DEPT	UNITE	NA	NA		PTEL0027938		Amount for uncla	594.00	06-DEC-2029					MRDHARAMPALANGRA		No	No	FY-7
KANAKANGAN	JYOTHIS		NEELAK	K		ACPT MTN ZADCO P O BOX NO 6808 ABU D	UNITE	NA	NA		PTEL0027939		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KAPADIA	HARESH		LABHS	HANKED		P O BOX 50361 DUBAI UAE	UNITE	NA	NA		PTEL0027940		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KASIM	ABDUL	KHADER	ABDUL	KHADER		P O BOX 3353 DUBAI UNITED ARAB EMIRA	UNITE	NA	NA		PTEL0027941		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KESHAV	VIRAM	JESSANI	VIRAM	JESSANI		37 CHURCH ROAD HESTON MIDDLESEX U K	UNITE	NA	NA		PTEL0027942		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KIRON	VIRAM	JESSANI	VIRAM	JESSANI		16 BLUNDELL RD LUTON BED S LU3 ISH	UNITE	NA	NA		PTEL0027943		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KIRTILABEN	JAYANTILAL	MEHTA	J	M	MEHTA	27 INDEPENDENCE AVENUE PO BOX 20467	SOUT	NA	NA		PTEL0027944		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KISHORE	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVAN		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027945		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KOLLAMALA	JOSEPH	MATHEW	K	M	JOSEPH	K J MATHEW PLANNING ENGINEER TENDER	KUWA	NA	NA		PTEL0027946		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
KRISHNA	KUMAR	GUPTA	T	R	GUPTA	PO BOX 47145 ABU DHABI U A E	UNITE	NA	NA		PTEL0027947		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
KUMAR	KALRA		NAND	KISHORE		3445 ASHROW CRESENT MISSISSAVGA ONT	CANA	NA	NA		PTEL0027948		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KUNCHITHAPADAM	SOMASUNDARAM		N	KUNCHITHAR		P O BOX 10065 SHUAIBA KUWAIT	KUWA	NA	NA		PTEL0027949		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
KUSHROO	MOWDAWALA		BEHRAM	MOWDAWAL		P O BOX 5748 MANAMA BAHRAIN ARABIA	UNITE	NA	NA		PTEL0027950		Amount for uncla	308.00	06-DEC-2029							No	No	FY-7
LACHMAN	RUPCHAND	DASWANI	RUPCH	V	DASW	MINATOJINNA NAKAMACHI 3 1 PORT ISLAN	UNITE	NA	NA		PTEL0027951		Amount for uncla	891.00	06-DEC-2029					MRSNIRMALALACHMA		No	No	FY-7
LALITHA	RAVINDRANATH		V	RAVINDRANA		E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0027952		Amount for uncla	403.00	06-DEC-2029							No	No	FY-7
LANCY	LAWRENCE	DESA	LAWRE	G	DESA	215 TAYSHAM CRESCENT ETOBICOKE M9V	CANA	NA	NA		PTEL0027953		Amount for uncla	891.00	06-DEC-2029	BCVP				MRSELVIRACDESA		No	No	FY-7
LAWRENCE	MENDONSA		GABRIE	MENDONSA		GRAY MACKENZIE CO LTD PO BOX 247 AB	UNITE	NA	NA		PTEL0027954		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
LEENA	KAPADIA		HARESH			P O BOX 50361 DUBAI U A E	UNITE	NA	NA		PTEL0027955		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
M	P	PADMANABHAN	P	T	NARAY	SOUTHERN PROVINCE CEMENT CO P BOX N	UNITE	NA	NA		PTEL0027956		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MADHUKAR	JESUKHLAL	DESAI	JESUKH	A	DESAI	ARABIAN MARINE TERMINAL SERVICES CO	UNITE	NA	NA		PTEL0027957		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MAHENDRA	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSH		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0027958		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MARCUS	FERNANDIS		SINJANU			P O BOX 50177 AISCO HIDD BAHARAIN	BAHR	NA	NA		PTEL0027960		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MARY	FRANCIS		FRANCI	JOSEPH		POST BOX NO 11569 DIPLOMATIC AREA ST	BAHR	NA	NA		PTEL0027961		Amount for uncla	891.00	06-DEC-2029					MRFRANCISJOSEPH		No	No	FY-7
MARY	MATHAI		K	C	MVAID	C O K C MATHAI VAIDHYAN D E W A D STA	UNITE	NA	NA		PTEL0027962		Amount for uncla	736.00	06-DEC-2029							No	No	FY-7
MATHEW	KANAKKATTU	VARKEY	V	I	VARKE	P O BOX 58 MUTRAH SULTANATE OF OMA	OMAN	NA	NA		PTEL0027963		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
MINAKSHISUNDARAM	SUKUMAR		S	MINAKSHISUI		APARTMENT 310 NO 77 ELU STREET TORO	CANA	NA	NA		PTEL0027964		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMED	IQBAL		ABDUL	AZIZ		P BOX NO 3294 MAKKAH K S A	UNITE	NA	NA		PTEL0027966		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMEDALI	KAPADIA		FIDAALI			C O YOUNUS STORE P O BOX NO 1099 DUB	UNITE	NA	NA		PTEL0027967		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
MOHAMMED	ABDUL	MAHMOODKAMAL	MIR	AFZAL	ALI	P O BOX 476 AI KHOBAR POST OFFICE 319	UNITE	NA	NA		PTEL0027968		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMMED	IQBAL		RAMZANI			S O RAMZANI PO BOX 1092 AZAIBA CAMP	OMAN	NA	NA		PTEL0027969		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
MOHAN	PAUL	VARGHESE	K	P	VARGH	Q G P C MAINTENANCE DEPT PO BOX 47 D	QATA	NA	NA		PTEL0027970		Amount for uncla	194.00	06-DEC-2029					MRSUSHAMOHANVARS		No	No	FY-7
MOHANLAL	BOTHRA		HASTIM	BOTHRA		5 ROWANLEA PANNAL ASH ROAD HARROG	UNITE	NA	NA		PTEL0027971		Amount for uncla	891.00	06-DEC-2029					MRSJUGUBOTHRA		No	No	FY-7
MOHD	SAMIUDDIN		SHAIK	MIRAN		P O BOX 354 MUSCAT SULTANATE OF OMA	OMAN	NA	NA		PTEL0027972		Amount for uncla	594.00	06-DEC-2029					MRSNAJMASAMIUDDIN		No	No	FY-7
MOHINI	D	PATEL	DINESH			61 SUTHERLAND ROAD WEST CROYDEN SU	UNITE	NA	NA		PTEL0027973		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MUKESH	HIRANANDANI		M	G	HIRAN	CONSOLIDATED CONTRACTORS INTIL CO LT	UNITE	NA	NA		PTEL0027974		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
MUSHTAQ	HUSAIN	SHAIKH	MOHD	HUSAIN		P O BOX NO 132398 ABU DHABI UAE	UNITE	NA	NA		PTEL0027976		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
N	K	RAJAGOPALANCHETTIAR	C	KRISH	CHETT	HADI ENTERPRISES P O BOX NO 5833 DUBA	UNITE	NA	NA		PTEL0027977		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
N	M	NABDULKADER	N	M	NOORI	E G P C P O BOX 9400 DUBAI UAE	UNITE	NA	NA		PTEL0027978		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
N	SAHADEVAN		P	NARAYANAN		RADIO STATION P B 63 ABU DHABI UAE	UNITE	NA	NA		PTEL0027979		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
NAGAIAN	KRISHNAMOORTHY		NA			3088 HANDLEY DRIVE LISLE IL 60532 USA	UNITE	NA	NA		PTEL0027980		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NANIK	S	BHAGIA	SHEWA	BHAGIA		P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0027981		Amount for uncla	1192.00	06-DEC-2029					MRSSAROJININBHAGIA		No	No	FY-7
NARAIN	DAS	BHATIA	M	R	BHATIA	6456 ASPENWOOD WAY LIVERMORE CA 94	UNITE	NA	NA		PTEL0027982		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
NISHAT	AFZA		MASOO	KHATIB		C O MASOOD KHATIB AL KHAJAH ESTABLISH	BAHR	NA	NA		PTEL0027983		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NOOR	MOHAMMED	AAZIZBUKHARI	S	A	ABUKH	P O BOX NO 16599 DOHA QATAR	QATA	NA	NA		PTEL0027984		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
OONNOONNEY	GEORGE		P	OONNOONNE		P O BOX 15982 AL AIN ABU DHABI U A E	UNITE	NA	NA		PTEL0027985		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
P	D	NATH	P	KOCHI	NAIR	SILVER STAR CORPORATION L L C P O BOX	OMAN	NA	NA		PTEL0027986		Amount for uncla	95.00	06-DEC-2029					MRSMGIRIJANATH		No	No	FY-7
P	K	KUNHIMOIDEEN	P	K	KUNHI	QAFCO P O BOX 50001 MESAIEED QATAR	QATA	NA	NA		PTEL0027987		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
P	K	VIPINGOVINDANEZHUTHACHAN	P	K	GOVIN	KANOO TRAVEL P O BOX 37 DAMMAM 314	UNITE	NA	NA		PTEL0027988		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
PARAPPAT	VARGHESE	VARGHESE	P	K	VARGH	5331 THAMALAKANE AVE PRIVATE BAG 00	UNITE	NA	NA		PTEL0027990		Amount for uncla	95.00	06-DEC-2029					MRSMARYVARGHESE		No	No	FY-7
PARASMAL	TARACHAND	JALORI	TARACH	JALARI		A C KAYECT CONT CO P O BOX NO 5610 DU	UNITE	NA	NA		PTEL0027991		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
PHYLLIS	RODRIGUES		JOACHI	RODRIGUES		ABU DHABI COMMERCIAL BANK PO BOX 28	UNITE	NA	NA		PTEL0027994		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
PIJUSH	GHOSH		PARESH	CH	GHOSH	SUIT NO 1408 12 YONGE STREET TORONTO	CANA	NA	NA		PTEL0027995		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
POYKAYIL	PHILIPOSE	JOSEPH	P	C	PHILIP	P O BOX 3662 ABU DHABI UNITED ARAB EN	UNITE	NA	NA		PTEL0027996		Amount for uncla	194.00	06-DEC-2029					MRSLIZZIEJOSEPH		No	No	FY-7
PRADIP	CHANDULAL	MUCHHALA	C	J	MUCH	JALAN TULODONG RAWAH II 4S SENOPATI	INDO	NA	NA		PTEL0027997		Amount for uncla	297.00	06-DEC-2029							No	No	FY-7

PRAMODINI	JAIN		RAMESI	C	JAIN	281 TODD ROAD MONACA PA 15061 UNITI	UNITE	NA	NA		PTEL0027998		Amount for uncla	1192.00	06-DEC-2029					MRVIKASJAIN		No	No	FY-7
PRAVIN	KUMAR	NARSHISHAMJIVARA	NARSHI	SHAM	VARA	76 RIGGINDALE ROAD STREATHAM LONDO	UNITE	NA	NA		PTEL0027999		Amount for uncla	891.00	06-DEC-2029					MRHARENDRARUDABH		No	No	FY-7
PREM	KHARA		LATE	RAM	ROOPK	P O BOX NO 10006 ZIP 65451 SHUAIBA KU	KUWA	NA	NA		PTEL0028000		Amount for uncla	297.00	06-DEC-2029							No	No	FY-7
PUSHPA	CHANDRAKANT	PATEL	CHAND	C		C 0 DR CHANDRAKANT C PATEL CONSUTAN	SOUTI	NA	NA		PTEL0028001		Amount for uncla	194.00	06-DEC-2029					MRCHANDRAKANTCHH		No	No	FY-7
PUTHENPURAIL	NINAN	MATHEW	P	M	MATHI	P B NO 20174 SAFAT CODE 13062 KUWAIT	KUWA	NA	NA		PTEL0028002		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
QUTBUDDIN	ALLA	BAXKOLIYARIWALA	ALLABAX			POST BOX NO 2310 SAFAT 13024 ZONE 1 K	KUWA	NA	NA		PTEL0028003		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
RADHIKA	MALINI	SAMINATHAN	G	SAMINATHAN		C O MR G SAMINATHAN P O B 10065 SHU	KUWA	NA	NA		PTEL0028004		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
RAKSHA	JITENDRAKUMAR	PANDYA	J	M	PANDY	PO BOX 4051 RUWI SUCTAMATE OF OMAN	OMAN	NA	NA		PTEL0028007		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
RAMCHAND	RAGHUVANSHI	NARAINDAS	NARAINDAS			POST BOX NO 306 ABU DHABI UNITED ARA	UNITE	NA	NA		PTEL0028008		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
RASESH	KUMAR	CKAPASI	NA			P O BOX 672 HAMRIYA POSTAL CODE 131	OMAN	NA	NA		PTEL0028010		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
RAVINDRAN	NAIR		RAGHA	PILLAI		POST BOX 46445 64015 FAHAHEEL KUWAIT	KUWA	NA	NA		PTEL0028011		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
REENA	BRIDGET	DSA	C	A	DSA	C O ARAB SAUDI BANK PO BOX 10100 MAN	UNITE	NA	NA		PTEL0028012		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
RONALD	D	SOUZA	LEO	D	SOUZA	ROYAL OMAN POLICE DPOC P O BOX 2 MU	OMAN	NA	NA		PTEL0028014		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ROSHANLAL	GUPTA		LATE	MUKANDILAL		P O BOX 37479 LUSAKA ZAMBIA	UNITE	NA	NA		PTEL0028015		Amount for uncla	891.00	06-DEC-2029					MRSMANJUGUPTA		No	No	FY-7
ROSY	LAWRENCE	MENDONSA	LAWRE	MENDONSA		C O LAWRENCE MENDONSA GRAY MACKEN	UNITE	NA	NA		PTEL0028016		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SAROJINI	N	BHAGIA	NANIK	S	BHAGI	P O BOX 509 BARKER TEXAS 77413 U S A	UNITE	NA	NA		PTEL0028018		Amount for uncla	795.00	06-DEC-2029					MRSNANIKSBHAGIA		No	No	FY-7
SATYA	NARAIN	GARG	GANESH	MAL	GARG	POSTAL CODE 112 POST BOX 1880 RUWI	OMAN	NA	NA		PTEL0028019		Amount for uncla	301.00	06-DEC-2029							No	No	FY-7
SAYEEDA	ZAVERI		BEHLOOLDANA			PO BOX 1339 DUBAI U A E	UNITE	NA	NA		PTEL0028020		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHABNAM	YADAV		COL	RATAN	SINGH	45 ESKMONT RIDGE UPPER NORWOOD LO	UNITE	NA	NA		PTEL0028021		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
SHASHIKANT	MAVJI	KADIWAR	MAVJIN	KADIWAR		26 BRAMPTON GROVE HENDON LONDON	UNITE	NA	NA		PTEL0028022		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
SITABAI	RAGHUVANSHI	RAMCHAND	RAMCH	RAGHUVANSI		P O BOX NO 306 ABU DHABI U A E	UNITE	NA	NA		PTEL0028023		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
SOSAMMA	MATHEW		MATHE	T	T	C O MATHEW T T WALEED PHARMACY P C	OMAN	NA	NA		PTEL0028024		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SOUMITRA	KUMAR	GHOSH	KALI	PADA	GHOSH	50 DEVAN CT APARMENT B 4 EDWARDS VI	UNITE	NA	NA		PTEL0028025		Amount for uncla	658.00	06-DEC-2029							No	No	FY-7
SUBADHRA	DEVDAS		VAIDYA	DEVDAS		1530 VICTORIA PARK AVENUE APARTMENT	CANA	NA	NA		PTEL0028026		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SUDHA	MANI	PRABHAKARA	K	PRABHAKARA		W O K PRABHAKARA TOWN TELEPHONE EX	QATA	NA	NA		PTEL0028027		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SULOCHANA	DESARI		WILSON	RAO		W O K V WILSON RAO P NO 7043 QAFCO W	QATA	NA	NA		PTEL0028028		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
SURENDRA	BHATT		MR	B	RAVISH	50 SOUTH STREET CALDMORE WALSALL W	UNITE	NA	NA		PTEL0028029		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SURIYA	PARKASH	SREEDHRAN	SREEDH	NAIDU		AL MUMTALA CO OP SOC P BOX 3371 DOH	QATA	NA	NA		PTEL0028030		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SUSAN	JOHN		JOHN	THOMAS		NEW ENGLISH SCHOOL PB NO 6156 32036	KUWA	NA	NA		PTEL0028031		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
SYED	MOHAMED	ABDULRAOOF	SYED	MASO	ABBAS	ACCOUNTANT DUBAI ELECTRICITY CO PO B	UNITE	NA	NA		PTEL0028032		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SYED	MOHAMMED	ASLAM	SYED	ABDU	WAHID	ARABIAN STORES CO P O BOX 5967 JEDDA	UNITE	NA	NA		PTEL0028033		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SYED	QASIM	HUSAIN	SYED	KHADI	HUSAI	ARAMCO BOX 416 ABQAIQ 31311 SAUDI A	UNITE	NA	NA		PTEL0028034		Amount for uncla	891.00	06-DEC-2029					MRSHUSNAKHATOONH		No	No	FY-7
SYED	QAYYUM	SYEDISMAIL	SYED	ISMAIL		NAAZ STORES PO BOX 186 DOHA QATAR	QATA	NA	NA		PTEL0028035		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
THAIKKANDIPARAMBIL	FATHIMA		M	M	AVTHA	C O M M AVTHAL MINISTRY OF FIN IND PC	UNITE	NA	NA		PTEL0028036		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
THERESE	CYNTHIA	MENEZES	THOMA	MENEZES		BANOCO P B NO 25504 AWALI BAHRAIN	BAHR	NA	NA		PTEL0028037		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
THOMAS	KANTHAIAH	G	THOMA	G		MEDICAL CENTRE DAS ISLAND ABU DHABI	UNITE	NA	NA		PTEL0028038		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
TOMY	P	C	P	T	CHERU	EXPRESS ELEVATORS P O BOX NO 4145 AB	UNITE	NA	NA		PTEL0028039		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ANNAMMA	PHILIP		MOONI	VARGHE		9304 SW 28TH STREET OKLAHOMA CITY O	UNITE	NA	NA		PTEL0028040		Amount for uncla	1005.00	06-DEC-2029					MOONNUMULAYILVAR		No	No	FY-7
LAKSHMI	NARAYAN	SINGH	SH	RAME	SINGH	C O TRANSPORT CORPORATION OF INDIA L	NEPAL	NA	NA		PTEL0028041		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
V	K	ABIRAMAN	V	T	KRISHN	C O MIDDLE EAST BANK P O BOX NO 5547	UNITE	NA	NA		PTEL0028042		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VASANTHI	MENON		C	R	MENO	C O C R MENON QAFCO P O BOX 50001 UM	QATA	NA	NA		PTEL0028043		Amount for uncla	1192.00	06-DEC-2029					MRCHALISSERYRAMDA		No	No	FY-7
VELLAT	RAVINDRANATH		KANNANKUTTY			E G P C DUBAI P O BOX 9400 U A E	UNITE	NA	NA		PTEL0028045		Amount for uncla	403.00	06-DEC-2029							No	No	FY-7
VENKATESWARLU	GATAKALA		KOTOJI			8 DORLAND COURT 106 WEST HILL PUTNEY	UNITE	NA	NA		PTEL0028046		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VENONICA	IRENE	RODRIGUES	FRANKY	RODRIGUES		C O FRANCY RODRIGUES P O BOX 8714 AB	UNITE	NA	NA		PTEL0028047		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
VERNON	ANTHONY	MARIOREBELLO	ANTHO	REBELLO		OMAN AIR AL RAIS TRAVEL SHIPPING P O	OMAN	NA	NA		PTEL0028048		Amount for uncla	297.00	06-DEC-2029					MRSBENEDICTAREBELL		No	No	FY-7
VINOD	MAGANLAL	SHAH	MAGAN	G		C 0 SHAHBUDDIN N MOHAMMED SAEED A	UNITE	NA	NA		PTEL0028049		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
VIRENDRA	GULATI		MR	BALM	G	JASHANMAL NATIONAL COMPANY UAE P C	UNITE	NA	NA		PTEL0028050		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
WILLIAM	FELIX	LEWIS	JOHN	MICHAEL		C O GRINDLAY S BANK PLC P O BOX 18537	OMAN	NA	NA		PTEL0028051		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
YAKUB	ALI		H	M	FAZLEH	MOHD AMEEN A K BEHBEHANI CO P O BO	KUWA	NA	NA		PTEL0028052		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
YOGESH	KUMAR	SHAH	CHUNIL	SHAH		POST BOX NO 56105 AI AAQUOL 15252 K	KUWA	NA	NA		PTEL0028053		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ZAKIR	HUSAIN	KHANALI	RAJABA	KHANALI		M S MORNING STAR P BOX 3015 DUBAI U	UNITE	NA	NA		PTEL0028054		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ZUBEDA	KHANUM	FAIZI	FAIZULL	BAIG		18422 ARLINE AVENUE UNIT 1 ARTESIA CA	UNITE	NA	NA		PTEL0028055		Amount for uncla	594.00	06-DEC-2029					NULLNULL		No	No	FY-7
MOHAMMED	FATAHULLAH	KHAN	MOHD	ASADU	KHAN	SOGEX OMAN CO L L C P O BOX 1170 RUV	OMAN	NA	NA		PTEL0028058		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
RAJARAM	LUND		MOTANDAS			1 88 109 KOYOEN SAN NO CNO NISHINOM	JAPAN	NA	NA		PTEL0028059		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
NOOHUKUNJU	A		ABDUL	RAHIM	KUNJU	POST BOX NO 5766 DOHA QATAR	QATA	NA	NA		PTEL0028060		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
NEETA	JAGWANI		MR	CHANI	JAGWA	990 AVENUE OF AMERICAS SUITS 185 NEW	UNITE	NA	NA		PTEL0028061		Amount for uncla	3010.00	06-DEC-2029							No	No	FY-7
SWAPAN	CHAKRAVORTY		CHAKRAVORTY			76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028062		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
TARUN	CHAKRAVORTY		S	CHAKRAVORT		76 19 47TH AVENUE 2A ELMHURST NEW Y	UNITE	NA	NA		PTEL0028063		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
GUNASEELAN	HAJILAL		GUNASEELAN			THE SAUDI BRITISH BANK H O P O BOX 908	UNITE	NA	NA		PTEL0028064		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
MOHAMMED	MAJEEDUDDIN		M	SAIFU	ZAMAN	SAUDI BRITISH BANK HEAD OFFICE PO BOX	UNITE	NA	NA		PTEL0028065		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
SREEDHARAN	PADMANABHAN		PADMA	NAIR		CERCON EST PO BOX 1437 RIYADH K S A	UNITE	NA	NA		PTEL0028066		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHAHEEN	RIYAZ		MOHD	SIRAJULHAQ		NEC SAUDI ARABIA LTD P O BOX 15534 RIY	UNITE	NA	NA		PTEL0028067		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
COSME	FRANCIS	COUTINHO	MATHI	COUTINHO		P O BOX NO 4186 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028068		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
K	GHULAM	DASTAGIR	M	H	KHADE	P O BOX 8931 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028069		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
HEMKANT	JOSHI		K	K	JOSHI	POST BOX NO 50422 RIYADH SAUDI ARABI	UNITE	NA	NA		PTEL0028070		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
GHULAM	HAIDER		SHRI	ABDU	HASNA	P O BOX NO 51178 RIYADH K S A	UNITE	NA	NA		PTEL0028071		Amount for uncla	594.00	06-DEC-2029					MRSSWAIDAHASNI		No	No	FY-7
SYED	JALALUDDIN	QUADRI	S	HABEE	QUADI	PO BO 94550 RIYADH SAUDI ARABIA	UNITE	NA	NA		PTEL0028072		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
JOHN	VARUGHESE		JOHN	KURIEN		B K M E E D P DIV PO BOX 71 SAFAT KUWA	KUWA	NA	NA		PTEL0028073		Amount for uncla	594.00	06-DEC-2029					MRSVALSAMMAVARU		No	No	FY-7
T	R	BALASUBRAMANIAN	M	M	MATH	P E D ELECTRICAL ENGINEER P O BOX 177	KUWA	NA	NA		PTEL0028074		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
THARIEN	JACOB	SAMUEL	SAMUE	T	JACOB	MOHAMMAD A SHNAIB BROS P BOX NO 1	KUWA	NA	NA		PTEL0028075		Amount for uncla	1192.00	06-DEC-2029					MRSMOLLYJACOBT		No	No	FY-7
ELVINO	RODRIGUES		NA			C O ALGHANIM SAHARA TRANS P O BOX 22	KUWA	NA	NA		PTEL0028076		Amount for uncla	1104.00	06-DEC-2029							No	No	FY-7
FRANCIS	PEREIRA		BAPTIST	PEREIRA		POST BOX 206 SAFAT SAFAT KUWAIT	KUWA	NA	NA		PTEL0028077		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
HASMUKHBHAI	B	PATEL	NA			C O C PURUSOTTAM CO PO BOX 210 SAFA	KUWA	NA	NA		PTEL0028078		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
PHILIPS	VARGHESE	PAROLIL	A	P	VARGH	P O BOX 486 CODE 13005 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028079		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7

NEELAM	KOHLI		S	K	KOHLI	P O BOX 837 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028080		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
ANJNA	SHARMA		MR	BRIJ	MOHA	C 0 PACE P O BOX 1031 SAFAT KUWAIT AR	KUWA	NA	NA		PTEL0028081		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
PRASAD	RAO	POTHURAJUVENKATADURGA	AYYAN	POTHURAJU		PO BOX NO 1175 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028082		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MUKESH	CHADHA		MOHAN	CHADHA		C 0 ACCOUNTS DEPARTMENT ALAHLI BANK	KUWA	NA	NA		PTEL0028083		Amount for uncla	795.00	06-DEC-2029					MRSMUKTACHADHA		No	No	FY-7
DATTARAM	R	KUDCHADKAR	RAMCH	K		C O AL ABRAQ PO BOX 1858 SAFAT KUWA	KUWA	NA	NA		PTEL0028084		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
E	R	VERNEKAR	NA			ARAB ADVERTISING AGENCY P O BOX 2221	KUWA	NA	NA		PTEL0028085		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
FRANCIS	D	COSTA	CYRIL	D	COSTA	C O BEHBEHANI TRAVEL BUREAU P O BOX 3	KUWA	NA	NA		PTEL0028086		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
EVEREST	DSOUZA		CHRISTOPHER			KEO INTERNATIONAL CONSULTANTS P O B	KUWA	NA	NA		PTEL0028087		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
JOAQUIM	M	FERNANDES	AVELIN	FERNANDES		C O BENICIA FERNANDES I F A P O BOX 469	KUWA	NA	NA		PTEL0028088		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOLLY	CHERIAN		THAMP	CHERIAN		POST BOX NO 5275 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028089		Amount for uncla	1192.00	06-DEC-2029							No	No	FY-7
RAMA	AGARWAL		MR	JAGDI	CHAND	P O BOX 5869 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028090		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
ASGARALI	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028091		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHABBIR	A	SARKAWALA	ABBAS	BHAI		POST BOX NO 20191 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028092		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
S	N	AMANULLAH	S	M	NOORI	P O BOX 20583 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028093		Amount for uncla	201.00	06-DEC-2029							No	No	FY-7
RAMESH	SHANKAR	BAJEKAL	NA			9 KAC BUILD NO 14 P O BOX NO 21601 KU	KUWA	NA	NA		PTEL0028094		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMMED	ALI	HASSANALIMERCHANT	HASSAN	ALI		PO BOX 22040 SAFAT KUWAIT	KUWA	NA	NA		PTEL0028096		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
FAKHRUDDIN	TAHERBHAI	KABIR	TAHERE	KABIR		SAFAT P O BOX NO 22420 KUWAIT ARABIA	KUWA	NA	NA		PTEL0028097		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHANAN	ERAKANDATH		L	E	KUNHU	THE NATIONAL CO FOR M E W LTD P O BO	KUWA	NA	NA		PTEL0028098		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SAFIYA	ABDUL	RAZAQ	ABDUL	RAZAQ	IBRAHI	P O BOX 56285 AQOOL KUWAIT	KUWA	NA	NA		PTEL0028100		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
VASANTKUMAR	SONI		MADHV	JIBHAI		P O BOX NO 56275 AAQOOL KUWAIT	KUWA	NA	NA		PTEL0028101		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
INAYAT	ALIKHAN	HASANKHANDESHMUKH	HASAN	K	DESHM	SAUDI AMERICAN BANK PO BOX NO 490 RI	UNITE	NA	NA		PTEL0028102		Amount for uncla	297.00	06-DEC-2029							No	No	FY-7
SYED	MOHAMMED	JAFFER	LATE	SYED	UMME	ISSA EL AYOUTY CO P O BOX 780 JEDDAH S	UNITE	NA	NA		PTEL0028103		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MEERLABBAI	KALEEMULLAH		MR	M	LABDU	FAHAD TRAVEL P O BOX 1135 JEDDAH SAU	UNITE	NA	NA		PTEL0028104		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NAJMA	FAREED		MR	H	ABDUL	C O M L KALEEMULLAH FAHAD TRAVEL P O	UNITE	NA	NA		PTEL0028105		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SYED	HAKEEM	MOHIUDDINQUADRI	LATE	SYED	SQUAD	FAHAD TRAVEL PO BOX 1135 SITEEN STREE	UNITE	NA	NA		PTEL0028106		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SARWAL	ALAM	ANSARI	ABDUL	AZIZ	ANSAR	POST BOX NO 1699 JEDDAH K S A	UNITE	NA	NA		PTEL0028107		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
SYED	HARRIS	ALAYDEROSS	V	S	ATHAN	SWISSAIR P O BOX 1514 JEDDAH SAUDI AR	UNITE	NA	NA		PTEL0028108		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MUHAMMAD	PATEL		VALI	PATEL		LAW OFFICE OF HASSAN MAHASSINI PO BO	UNITE	NA	NA		PTEL0028109		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
L	KANAKA	RATNAVALLI	NA			C O B J KUMAR P O BOX NO 11931 JEDDAH	UNITE	NA	NA		PTEL0028110		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
PATHROSE	PARUTHIPARMBIL	VARGHESE	VARGHESEVARGHSE			S W C C E M D P O BOX 7624 JEDDAH SAUD	UNITE	NA	NA		PTEL0028111		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
VALAYAMPARAMBIL	V	VARGHESE	OUSEPH	VARGHESE		SAUDI CABLE COMPANY PO BOX 4403 JEDD	UNITE	NA	NA		PTEL0028114		Amount for uncla	1192.00	06-DEC-2029					MRSANNAMMAVARGH		No	No	FY-7
MADHAVADASS	GOKULAVASAN		MADHAVADASS			OMAR K AL ESAYI C LTD P O BOX NO 8680	UNITE	NA	NA		PTEL0028115		Amount for uncla	891.00	06-DEC-2029					MRSVASANTHAKUMAR		No	No	FY-7
HEGGUNJE	VISHWANATH	HEGDE	NA			SADDIK AND MOHAMED ATTAR CO P O BO	UNITE	NA	NA		PTEL0028116		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
JOHN	CRASTO		LAWRE	CRASTO		PO BOX 2711 SALMIYA SALMIYA KUWAIT	KUWA	NA	NA		PTEL0028117		Amount for uncla	594.00	06-DEC-2029					MRSJEANITACRASTO		No	No	FY-7
DESMOND	C	EPEREIRA	DIOGO	R	PEREIR	C O ARAMCO P O BOX 3658 AL MUNIRAM	UNITE	NA	NA		PTEL0028118		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMMED	ISMAIL	DALAL	MOHAN	SAHES		C O SAUDI ARAMCO P O BOX 8304 DHAHR	UNITE	NA	NA		PTEL0028119		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMMED	RAFIUDDIN		LATE	SHAIK	MOINU	C O SAUDI ARAMCO AL WAHA PO BOX NO	UNITE	NA	NA		PTEL0028120		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
M	RAFEEQUE	AHMED	M	ABDU	MALIC	TRAVEL ACCOUNTS KANOO P O BOX NO 37	UNITE	NA	NA		PTEL0028121		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SATISH	MURARI	SAWARDEKAR	MURAR	V	SARWA	MATERNITY CHILDREN HOSPITAL DAMMA	UNITE	NA	NA		PTEL0028122		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
MOHAMMAD	RAFAT	ALI	LATE	MOHD	HASHM	PO BOX 553 SAUDI ARABIAN FERTILIZER CO	UNITE	NA	NA		PTEL0028123		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VINCENT	MARTIN	SEQUEIRA	MARTIN	SEQUEIRA		AMMONIA PLANT SAFCO PO BOX 553 DAM	UNITE	NA	NA		PTEL0028124		Amount for uncla	1192.00	06-DEC-2029					MRJANERITASEQUEIRA		No	No	FY-7
S	JAMES	BALAKUMAR	B	SELVAMUTHU		KHALIFAH J ACDOSSARY EST P O BOX NO 2	UNITE	NA	NA		PTEL0028125		Amount for uncla	194.00	06-DEC-2029							No	No	FY-7
JAYA	KUMAR		VELAYU	LATE		ARABIAN BECHTEL CO LTD P O BOX NO 347	UNITE	NA	NA		PTEL0028126		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHAHID	MOHAMMED	HASAN	LATE	MOHA	HASAN	A A TURKI CORP ELE DIV P O 136 TO 718 D	UNITE	NA	NA		PTEL0028127		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
SHASHIDHARAN	THAYULLA	PARAMBATH	T	P	ANAND	PO BOX 344 SALINE WATER CONVERSION C	UNITE	NA	NA		PTEL0028128		Amount for uncla	135.00	06-DEC-2029							No	No	FY-7
UMARANI	RAO		S	B	CMRA	PO BOX 911 JUBAIL SAUDI ARABIA	UNITE	NA	NA		PTEL0028129		Amount for uncla	403.00	06-DEC-2029					MRSRIPADABALACHAN		No	No	FY-7
YOUSUF	SUBHANI		GULAM	SUBHANI		PO BOX 933 ALKHOBAR SAUDI ARABIA	UNITE	NA	NA		PTEL0028130		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
KAMLESH	TRAMBAKLAL	SHAH	TRAMB	SHAH		PO BOX 11083 DASMAH KUWAIT	KUWA	NA	NA		PTEL0028131		Amount for uncla	891.00	06-DEC-2029					MRGAUTAMTRAMBAK		No	No	FY-7
ALEXANDER	LAWRENCE	SEQUEIRA	NA			OTIS ELEVATOR COMPANY P O BOX 1169 D	KUWA	NA	NA		PTEL0028132		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ROHITKUMAR	MANSUKHLAL	SHAH	MANSU	H	SHAH	1287 GREENBROOK LANE HIXSON T N U S A	UNITE	NA	NA		PTEL0028133		Amount for uncla	795.00	06-DEC-2029							No	No	FY-7
EDGAR	BAPTIST	DSOUZA	J	D	JDSOU	2067 SUTTER PARKWAY DUBLIN OHIO U S A	UNITE	NA	NA		PTEL0028134		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
RAJANIKANT	SHAH		RAMNI	R	SHAH	9139 MARI GOLD MUNSTER INDIANA U S A	UNITE	NA	NA		PTEL0028136		Amount for uncla	891.00	06-DEC-2029					MRSVIRBALARSHAH		No	No	FY-7
SUNIL	N	ROKADE	NAMDE	B	ROKAD	C 0 M F KENT AND CO P BOX NO 47184 FA	KUWA	NA	NA		PTEL0028137		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
ABANI	MOHAN	TARAFDER	SASI	MOHA	TARAF	86 WELMAN STREET RAWANG 48000 SELA	MALA	NA	NA		PTEL0028138		Amount for uncla	795.00	06-DEC-2029					MRASHOKKUMARTARA		No	No	FY-7
UMA	KUMARI	MOTHA	NA			C O DR KAMALAKAR RAO ORTHO SURGEON	UNITE	NA	NA		PTEL0028139		Amount for uncla	693.00	06-DEC-2029							No	No	FY-7
JOSINHO	M	FELIXEMENEZES	JOSE	IGNAC	MENEZ	K O C K S C FIELD MAINT DIV NORTH KUWA	KUWA	NA	NA		PTEL0028140		Amount for uncla	891.00	06-DEC-2029							No	No	FY-7
YUSUF	ABDULKADAR	SHIKARI	ABDULK	D	SHIKAR	100 EAST FOSKET DRIVE PALATINE ILLINOIS	UNITE	NA	NA		PTEL0028141		Amount for uncla	594.00	06-DEC-2029					MRSMALEKAYUSUFSHI		No	No	FY-7
RASHMI	PATEL		JASHBH	R	PATEL	140 FAIRFIELD WAY BLOOMING DALE ILLIN	UNITE	NA	NA		PTEL0028142		Amount for uncla	891.00	06-DEC-2029					MRAMEEPATEL		No	No	FY-7
KAMALESHKUMAR	MAKAYEE		MADAVAN			8830 PROSPECT STREET NILES ILLINOIS U S	UNITE	NA	NA		PTEL0028143		Amount for uncla	795.00	06-DEC-2029					MRMADAVANMAKAYE		No	No	FY-7
VARSHA	NATVARLAL	JAJAL	N	R	JAJAL	C O N R JAJAL K N P C POST BOX 9400 AHM	KUWA	NA	NA		PTEL0028144		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
NANNEGARI	VIJAYALAKSHMI		NANNE	MURALIDHAR		14315 VILLAGE BIRCH STREET HOUSTON TX	UNITE	NA	NA		PTEL0028145		Amount for uncla	594.00	06-DEC-2029					MRNANNEGARIMURAL		No	No	FY-7
SYED	ABDUL	WAJID	SYED	ABDU	MAJEE	526 39TH ST DOWNORS GROVE 1150515 U	UNITE	NA	NA		PTEL0028147		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
R	RAJASEKHAR		RAMCHANDRAN			8438 W BRODMAN CHICAGO U S A	UNITE	NA	NA		PTEL0028150		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
R	B	PARIKH	NA			XX XX XX	INDIA	HARYA	GURGAON		PTEL0028151		Amount for uncla	30.00	06-DEC-2029							No	No	FY-7
SANGEETA	SARKAR		DEBASI	SARKAR		XX XX XX	INDIA	HARYA	GURGAON		PTEL0028152		Amount for uncla	81.00	06-DEC-2029					DEBASISHSARKAR		No	No	FY-7
ARUN	KUMAR	LADDHA	SRI	JODH	RAJLAD	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028153		Amount for uncla	81.00	06-DEC-2029							No	No	FY-7
JODHRAJ	LADDHA		LATE	MILAP	CHAND	XX XX XX	INDIA	HARYA	GURGAON		PTEL0028154		Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
JYOTI	ASHWIN	CHAD	ASHWIN	N	CHAD	PAST BOX 1575, RUWI POSTAL CODE 0112	OMAN	NA	NA		PTEL0028155		Amount for uncla	891.00	06-DEC-2029	AGYP				MRASHWINNENSHICHA		No	No	FY-7
GYANESHWARI	SHARMA		NA			B 32 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJAST	JAIPU	302004	PTEL0028156		Amount for uncla	1506.00	06-DEC-2029							No	No	FY-7
OM	PRAKASH	PATHAK	RAMBA	PATHAK		MOH GOPAL GARH JAGHINA GATE BHARAT	INDIA	RAJAST	BHAR	321001	PTEL0028157		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KAILASH	CHANDRA	MISHRA	BRAJ	MOHA	MISHR	WARD NO 10 MAIN MARKET, AJEETGARH,	INDIA	RAJAST	SIKAR		PTEL0028158		Amount for uncla	1005.00	06-DEC-2029	byyp						No	No	FY-7
HANSA	POPAT		CHANDULAL			INDULAL KESHAVJI 2 MANHAR PLOT KRISH	INDIA	GUJAR	RAJK	360002	PTEL0028161		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
KORSHI	HIRJI	SHAH	HIRJI	MAIYA	SHAH	206 208 L T MARG MUMBAI	INDIA	MAHAR	MUN	400002	PTEL0028165		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
TARABAI	HIRJI		HIRJEE	THAKERSEY		2 4 OLD HANUMAN 2ND CROSS LANE KALB	INDIA	MAHAR	MUN	400002	PTEL0028166		Amount for uncla	510.00	06-DEC-2029					MRJAISINHGRAJDA		No	No	FY-7

PREM	NAIN		LILARAI	NAIN		204 VENUS APARTMENTS COFFE PARADE N	INDIA	MAHAR	MUN	400005	PTEL0028167		Amount for uncla	510.00	06-DEC-2029					MRSMEERANAIN		No	No	FY-7
NIRMAL	BANG		MR	MISHRILAL		SERENE VILLA GROUND FLOOR 16 ALEXAN	INDIA	MAHAR	MUN	400007	PTEL0028168		Amount for uncla	1125.00	06-DEC-2029							No	No	FY-7
KATY	NOZAR	CAMA	MR	NOZAR		H 1 DALAL ESTATE BOMBAY CENTRAL MUN	INDIA	MAHAR	MUN	400008	PTEL0028169		Amount for uncla	876.00	06-DEC-2029					MSBANOOPMUGASETH		No	No	FY-7
BHUPENDRA	M	BHEDA	MR	MEGH	KANJI	13 211 E DR B AMBEDKAR ROAD MATUNG	INDIA	MAHAR	MUN	400019	PTEL0028170		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
HITESH	ASHOK	KUMARDESAI	ASHOK	KUMA	PDESA	D 4 SHATRAMJAY DARSHAN LOVE LANE BY	INDIA	MAHAR	MUN	400027	PTEL0028171		Amount for uncla	246.00	06-DEC-2029							No	No	FY-7
RAMESH	KESHRICHAND	SHAH	KESHRI	SHAH		11 12 YAMUNA NIWAS 2ND FLOOR 8 FORJ	INDIA	MAHAR	MUN	400036	PTEL0028172		Amount for uncla	750.00	06-DEC-2029							No	No	FY-7
ALVITO	JOE	DSILVA	MR	JOE	DSILVA	OASIS CO OP HSG SOC LTD BLDG 9 FLAT 5 2	INDIA	MAHAR	MUN	400058	PTEL0028173		Amount for uncla	501.00	06-DEC-2029					MRSGORETTIIVYDSILVA		No	No	FY-7
INDIRA	GALA		HIRAND	H	GALA	53 JANSUKH APTS KASTURBA ROAD KANDI	INDIA	MAHAR	MUN	400067	PTEL0028174		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
GOPAL	G	SONI	MR	GORD	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028175		Amount for uncla	135.00	06-DEC-2029					MSMEENAGSONI		No	No	FY-7
MEENAKSHI	J	SONI	MR	JANAR	SONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028176		Amount for uncla	135.00	06-DEC-2029					MRJANARDHANGSONI		No	No	FY-7
MEENA	G	SONI	MR	GOPA	GSONI	1ST FLOOR GALA NO 124 APOLLO ESTATE N	INDIA	MAHAR	MUN	400069	PTEL0028177		Amount for uncla	255.00	06-DEC-2029					MRGOPALGSONI		No	No	FY-7
JAYESH	M	SHAH	MR	MANU	BHAI	148 SHASTRI APARTMENTS MOLEDIRA RO	INDIA	MAHAR	PUN	411001	PTEL0028179		Amount for uncla	465.00	06-DEC-2029					MRTORALJSHAH		No	No	FY-7
AGNELO	D	LIMA	SEBAST	D	LIMA	FREDRICK HOTEL MAHABLESHWAR	INDIA	MAHAR	DEHU	412806	PTEL0028180		Amount for uncla	630.00	06-DEC-2029					MRSRITADLIMA		No	No	FY-7
RAIZADA	HARPRASAD	VERMA	GOVIND	PARSA	AFTAB	61 GOLDEN CITY JAT KHEDI HOSANGABAD	INDIA	MADHY	BHOI	462047	PTEL0028181		Amount for uncla	501.00	06-DEC-2029					NULLNULL		No	No	FY-7
MAHAVIR	PRASAD	GUPTA	SUNDEI	LAL	SAO	M S GUPTA AGENCIES GUJARI CHOWK BAL	INDIA	MADHY	BALA	481003	PTEL0028182		Amount for uncla	120.00	06-DEC-2029							No	No	FY-7
TEKUMAL	NARWANI		C	NARWANI		C O MANOJ TEA DEPOT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028183		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
TIKKIBAI	NARWANI		TEKUM	NARWANI		C O MANOJ TEA DEPRT STATION ROAD RA	INDIA	CHHAT	RAIP	492001	PTEL0028184		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
GODAVARI	DEVI	GOEL	BANWA	GOEL		C O ASSOCIATED ROAD CARRIERS LTD SUR	INDIA	TELAN	HYDE	500003	PTEL0028185		Amount for uncla	6276.00	06-DEC-2029							No	No	FY-7
LAKSHMI	NARASIMHASASTRY	YELLAPRAGADA	Y	RAMA	LATE	Y L N SASTRY H NO 3 3RT L I G H PANJAGUT	INDIA	TELAN	HYDE	500482	PTEL0028187		Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
KISHANCHAND	LAXMANDAS	JAMNANI	LAXMAN	DAS		134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028188		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
LAXMANDAS	NEANDRUM	JAMNANI	NA			134 BHARAT NAGAR SHAHAPUR BELGAUM	INDIA	KARNA	BELG	590003	PTEL0028189		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
N	SRI	UMAYANNATARAJAN	NA			39 ARAPPAKAYAM CROSS ROAD MADURAI	INDIA	TAMIL	MAD	625010	PTEL0028190		Amount for uncla	375.00	06-DEC-2029							No	No	FY-7
ANNAMMA	GEORGE		LATE	OONN	GEORG	VELLAPLACKAL HILL VIEW CHEMANTHOOR	INDIA	KERAL	QUIL	691305	PTEL0028191		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
KANHAYA	LAL	KUMAWAT	SHRE	HARSU	RAMKI	TRANSPORT CORPORATION OF INDIA LTD E	INDIA	UTTAR	ALLA	211003	PTEL0028194		Amount for uncla	501.00	06-DEC-2029							No	No	FY-7
MARIYAM	AFIMIWALLA		SAIFUDDIN			C O T S AFIMIWALA B 7 21 KIRAN NAGAR S	INDIA	MAHAR	MUN	400054	PTEL0028195		Amount for uncla	594.00	06-DEC-2029							No	No	FY-7
VANDANA	VIDWANS		MR	NILKANTH		3 73 RAMA NANDA SOCIETY SUBHAS ROAD	INDIA	MAHAR	MUN	400057	PTEL0028196		Amount for uncla	1005.00	06-DEC-2029							No	No	FY-7
SUCHITRA	KANTAMNENI		NA			HOUSE NO 8-2-472/B ROAD NO 1 NEAR G	INDIA	TELAN	HYDE	500034	PTEL0028243		Amount for uncla	756.00	06-DEC-2029	ACAP						No	No	FY-7
GRUDEEP	SINGH	CHADHA	LATE	DIDAR	SINGH	3/52 PUNJABI WEST BAGH NEW DELHI	INDIA	DELHI	NEW	110026	PTEL0028401		Amount for uncla	221.00	06-DEC-2029	AADP						No	No	FY-7
RAMESHBHAI	NARANBHAI	PATEL	NARAN	PATEL		1 KRISHNA PARK NR RAILWAY NALA PATAN	INDIA	GUJAR	MEH	384265	PTEL0028424		Amount for uncla	510.00	06-DEC-2029	ABZP						No	No	FY-7
SAGAR	DINESHBHAI	PARMAR	DINESH	PARMAR		9-198 AMBEDKAR COLONY BHUDARPURA	INDIA	GUJAR	AHM	380006	PTEL0028439		Amount for uncla	1005.00	06-DEC-2029	DGKP		PARMAR	DINESH	BHAIMOHANKA		No	No	FY-7
SUKHWANT	KAUR	AWATARSINGHPASSI	RAGHU	SINGH	KHANN	FLAT 501 KARTAR NIVAS PLOT 122 SHERE E	INDIA	MAHAR	MUN	400093	PTEL0028523		Amount for uncla	246.00	06-DEC-2029	BZLP						No	No	FY-7
KASHI	PRASAD	GADIA	NA			SAHARA STATES 8/17 YAMAN DEORIA BYP	INDIA	UTTAR	GOR	273008	PTEL9500001		Amount for uncla	510.00	06-DEC-2029	ACRP		SANTOSH	GADIA			No	No	FY-7
MR	K	SURENDRAPAI	K	SRINIVASA	PA	C/O LATE K SRINIVASA PAI, 6-18-806/52, 6	INDIA	KARNA	MAN	575006		IN301356-IN301356-10000287	Amount for uncla	150.00	06-DEC-2029	ADEP		KARKALA	JYOTHI	SPAI		No	No	FY-7
MRS	SUCHITRA	NAYAK	MR	SUBHA	NAYAK	J. K. BUILDING NO 4 BLOCK NO 28 H G ROA	INDIA	MAHAR	MUN	400007		IN301356-IN301356-10002448	Amount for uncla	6.00	06-DEC-2029				MRSUBHASHNAYAK			No	No	FY-7
CONTACT	FINANCIAL	SERVICESPVTLTD	NA			D - 32 ACHARYA NIKETAN MAYUR VIHAR P	INDIA	DELHI	NEW	110091		IN301670-IN301670-10003898	Amount for uncla	32.00	06-DEC-2029	AAAC						No	No	FY-7
RUSSI	MODY		HORMU	MODY		5/1B, Belevedere Road Alipore Kolkata	INDIA	WEST B	KOLK	700027		IN301723-IN301723-10008102	Amount for uncla	87.00	06-DEC-2029	AFAP		Jamshed	KMody			No	No	FY-7
KAMAL	JAIN		SHRI	MAHA	PDJAIN	HOLI THADA BHILWARA ROAD KANKROLI D	INDIA	RAJAST	UDA	313324		IN301959-IN301959-10014129	Amount for uncla	15.00	06-DEC-2029							No	No	FY-7
MADHU	SONKER		RAM	SINGH		GANESHPUR KANDAWA GATE PHARI KAKA	INDIA	UTTAR	VARA	221004		IN303833-IN303833-10018422	Amount for uncla	27.00	06-DEC-2029	DLKP		riddhima	RAMSINGH			No	No	FY-7
UTPAL	KANTI	BASU	NA			1, M B ROAD & SCHOOL ROAD JUNCTION F	INDIA	WEST B	KOLK	700051		IN300263-IN300263-10020415	Amount for uncla	246.00	06-DEC-2029	AKVP		LAKSHMI	BASU			No	No	FY-7
SANGITA	DOKANIA		MANOJ	KUMA	DOKAN	ALCOVE GLORIA 403/1 DAKSHINDARI ROAD	INDIA	WEST B	KOLK	700048		IN302189-IN302189-10028529	Amount for uncla	300.00	06-DEC-2029	ACFP			MANOJ	KUMARDOKANI		No	No	FY-7
ASHWANI	VERMA		SH	DEV	RAJVEI	A - 222 SECTOR - 19 NOIDA UTTAR PRADES	INDIA	UTTAR	NOID	201301		IN302316-IN302316-10042644	Amount for uncla	126.00	06-DEC-2029	AAUP						No	No	FY-7
THAKAR	NARENDRABHAI	PREMSHANKAR	THAKAR	PREM	SHANK/	13, SHAKTI VIJAY SOCIETY KRISHNANAGAR	INDIA	GUJAR	GANI	382346		IN302332-IN302332-10044224	Amount for uncla	198.00	06-DEC-2029							No	No	FY-7
NIRMALA	BHANSALI		KEWAL	CHAN	BHANS	20 GANESH COLONY LASHKAR GWALIOR	INDIA	MADHY	GWA	474001		IN302092-IN302092-10051380	Amount for uncla	375.00	06-DEC-2029	ACKP						No	No	FY-7
BHAVESHCHANDRA	BHARATKUMAR	AMIN	BHARA	AMBA	AMIN	31 RAJMANI SOCIETY TIMES OF INDIA PRES	INDIA	GUJAR	AHM	380015		IN300966-IN300966-10054663	Amount for uncla	150.00	06-DEC-2029	ADBP		ILABA	AMIN			No	No	FY-7
SHAHEEN	SHEIKH		SHEIKH	ABDULLA		102, AWHO COLONY SECTOR A GAUTAM E	INDIA	TELAN	HYDE	500009		IN302863-IN302863-10062695	Amount for uncla	375.00	06-DEC-2029	AJRP						No	No	FY-7
BHOGILAL	KHODIDAS	SHAH	KHODID	HAKA	SHAH	6TH FLOOR, FLAT NO. 63 DEVPRAYAG SOC	INDIA	MAHAR	MUN	400053		IN302603-IN302603-10078039	Amount for uncla	99.00	06-DEC-2029	AAHP		JIGNESH	DIPALJI	IGNESHSHAHFA		No	No	FY-7
VIJAY	KUMAR	MADNANI	ARMAD	NANI		C/O ANAND RADIO HOUSE MAIN ROAD,BA	INDIA	CHHAT	SIMO	493554		IN300940-IN300940-10084170	Amount for uncla	246.00	06-DEC-2029			PAYAL	MADNANI			No	No	FY-7
BABURAJ	N	PANICKER	GOPALA	N		MOOLAMKUZHY KARIMCHERIYIL KAINAKA	INDIA	KERAL	ALLE	688501		IN303237-IN303237-10086496	Amount for uncla	36.00	06-DEC-2029	AELP						No	No	FY-7
BHADRESH	MAHENDRALAL	SHAH	MAHEN	SHAH		6/1011, BHUT SHERI MAHIDHARPURA SUR	INDIA	GUJAR	SURA	395003		IN302599-IN302599-10090666	Amount for uncla	246.00	06-DEC-2029	ADDP		NIVABEN	BHADRESHBH			No	No	FY-7
G	V	KRISHNAKUMAR	NA			114, 6th CROSS, PALACE LOWER ORCHARD	INDIA	KARNA	BANG	560003		IN300450-IN300450-10095842	Amount for uncla	15.00	06-DEC-2029	AUOP		KRRUKMINI				No	No	FY-7
RANGANATHAN	GURURAJAN		RANGANATHAN			FLAT A SRI KARUMARI AMMAN FLATS DOO	INDIA	TAMIL	CHEN	600061		IN303237-IN303237-10103628	Amount for uncla	15.00	06-DEC-2029	AACP						No	No	FY-7
CHETAN	KUMAR	AGRAWAL	SHRINIV	WAS		188, LAKKAD PITHA, RATLAM (M.P.)	INDIA	MADHY	RATL	457001		IN301983-IN301983-10104318	Amount for uncla	246.00	06-DEC-2029	ADYP		JYOTSANA	AGRAWAL			No	No	FY-7
VINOD	KUMAR		SHRI	RAM	KISHAN	E - 27/4 GALI NO - 6 SHASTRI PARK NEW DE	INDIA	DELHI	NEW	110053		IN301670-IN301670-10105106	Amount for uncla	6.00	06-DEC-2029	ANXP		RAMSINGH				No	No	FY-7
SUNITA	BANGRU		VIRREN	MOHA	BANGR	A- 135, 1ST FLOOR ASHOKA ENCLAVE- 2 SE	INDIA	HARYA	FARI	121003		IN300781-IN300781-10121158	Amount for uncla	6.00	06-DEC-2029	AWAJ			VIRRENDER	MOHANBAI		No	No	FY-7
BHAGVATIBEN	M	RAMNANI	MANHA	RAMNANI		26, RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJAR	ANA	388220		IN300636-IN300636-10140190	Amount for uncla	510.00	06-DEC-2029	ABZP						No	No	FY-7
SANT	KUMAR	GUPTA	BIPIN	BIHAR	PRASA	AT - SIHAUTA BAZAR PO - MAHARAJ GANJ	INDIA	BIHAR	SONE	841238		IN300589-IN300589-10142428	Amount for uncla	150.00	06-DEC-2029	AJCP		HIRMUNI	DEVI			No	No	FY-7
ARUN	BANSAL		RAMES	PRASA	BANSA	HEDGEWAR NAGAR CIVIL LINES REWA MA	INDIA	MADHY	REW	486006		IN300079-IN300079-10144098	Amount for uncla	3.00	06-DEC-2029	AFGP						No	No	FY-7
SHAJI	KURIAKOSE	THOMAS	THOMA	KURIA	OMAT	OMATHIL HOUSE VADAVATHOOR P. O KO	INDIA	KERAL	KOTT	686010		IN300079-IN300079-10158859	Amount for uncla	150.00	06-DEC-2029	ABMJ		MARY	PHILIP			No	No	FY-7
SUMESH	KUMAR	DUA	KRISHA	LAL	DUA	HOUSR NO 41 1ST FLOOR, NEW DDA PLOT	INDIA	DELHI	NEW	110027		IN302164-IN302164-10161600	Amount for uncla	150.00	06-DEC-2029	AFBP						No	No	FY-7
ILA	D	SHAH	DINESH	BHAI		3/A,BANK OF INDIA SOCIETY, COSY CORNE	INDIA	GUJAR	AHM	380006		IN300126-IN300126-10163296	Amount for uncla	6.00	06-DEC-2029	AWZP		SEJAL	VD	DINESHJSHAH		No	No	FY-7
DATTATRAYA	RAGHURAO	NAGARGOJE	RAGHU	NAGARGOJE		F NO 908 GARMAT BLOCK MY HOME JEWL	INDIA	TELAN	HYDE	500049		IN300378-IN300378-10177443	Amount for uncla	75.00	06-DEC-2029	ADJP						No	No	FY-7
MANORANJAN	SHARMA		DHARM	DUTT	SHARM	D 4 TOWER 2 NEW MOTI NAGAR NETAJI SU	INDIA	DELHI	NEW	110023		IN301895-IN301895-10183894	Amount for uncla	150.00	06-DEC-2029	AJPP		ARCHANA	CHOUDHARY			No	No	FY-7
TAMANNA	GIRDHANI		KAMLES	GIRDHANI		717 Ashok Chowk Adarsh Nagar Jaipur	INDIA	RAJAST	JAIPU	302004		IN301774-IN301774-10189011	Amount for uncla	36.00	06-DEC-2029	AHFP		KAMLESH	GIRDHANI			No	No	FY-7
VASUDEVA	RAMA	PISHARODY	RAMA	PISHARODY		II - 21 AMJAD MANZIL OPP - ROYAL HOTEL	INDIA	MAHAR	MUN	400049		IN300958-IN300958-10191947	Amount for uncla	30.00	06-DEC-2029	AXXP						No	No	FY-7
MANICK	CHANDRA	MALLICK	LATE	SUBO	CHAN	85, B.B. GANGULY STREET KOLKATA	INDIA	WEST B	KOLK	700012		IN300773-IN300773-10199130	Amount for uncla	36.00	06-DEC-2029	AQCP		INDRAJIT	MALLICK			No	No	FY-7
RAMESHCHANDRA	AGRAWAL		LATE	PURAI	AGRAV	580 TEKDI ROAD SADAR NAGPUR	INDIA	MAHAR	NAG	440001		IN300513-IN300513-10213405	Amount for uncla	246.00	06-DEC-2029	AFUP		SMTURMILA	RAGRAWAL			No	No	FY-7
GOVIND	KUMAR	RATHI	DHANP	RAI	RATHI	13 12 NEAR DENA BANK MARWARI Bareil	INDIA	UTTAR	BARE	243001		IN301774-IN301774-10234919	Amount for uncla	246.00	06-DEC-2029	ACXP						No	No	FY-7
JAYAPRABHA	MOHAPATRA		NATAB	NAYAK		B 1, FIRST FLOOR, NEW NO 25 AZIZ NAGAR	INDIA	TAMIL	CHEN	600024		IN300644-IN300644-10236227	Amount for uncla	75.00	06-DEC-2029	AMYS						No	No	FY-7
LIPIKA	BHANDARI		MANTU	BHANDARI		VILL GOBARDHANPUR PO KAKDWIP PS KA	INDIA	WEST B	BARI	743347		IN300263-IN300263-10237594	Amount for uncla	150.00	06-DEC-2029	AGDP		SATYABRATA	BHANDARI			No	No	FY-7
SUJIT	KUMAR	KHATUA	PROBO	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGA	INDIA	WEST B	BURI	713203		IN300773-IN300773-10261280	Amount for uncla	30.00	06-DEC-2029	APDP		MANASI	KHATUA			No	No	FY-7
USHA	KUMARI		DR	SURES	FSHAH	Kalpavriksha Apartments, Flat No 26 2nd F	INDIA	KARNA	BANG	560001		IN300095-IN300095-10267418	Amount for uncla	510.00	06-DEC-2029							No	No	FY-7
MAYURI	A	MANIAR	AVANIS	C	MANIA	553 ADENWALA ROAD 3 MADHU KUNJ GR	INDIA	MAHAR	MUN	400019		IN300513-IN300513-10311602	Amount for uncla	1005.00	06-DEC-2029	AANP		CHAITANYA	AVANISHMANIAR			No	No	FY-7
DEEPSHIKHA	AGGARWAL		SHRI	VIJAY	KUMA	H NO -C- B 11 GALI BAGICHI F BLOCK MAN	INDIA	DELHI	NEW	110032		IN301670-IN301670-10320311	Amount for uncla	36.00	06-DEC-2029	BICPA						No	No	FY-7
MADHAVSHANKAR	TASILDAR		LATE	H	YTASIL	5/1, RUSSEL STREET KOLKATA	INDIA	WEST B	KOLK	700071		IN300685-IN300685-10377817	Amount for uncla	375.00	06-DEC-2029	ABVP		RAMSHANKAR	TASILDAR			No	No	FY-7

ZAKIR	ABDULHUSAIN	LAKDAWALA	ABDULH	LAKDAWALA		EXZANNAGAR SOCIETY BLOCK NO 18 AIRPO	INDIA	GUJAR	RAJK	360001		IN301774-IN301774-10380314	Amount for uncla	225.00	06-DEC-2029	AAPP						No	No	FY-7
VAISHALI	ATUL	SHINDE	ATUL	SHINDE		FLAT NO 3 VAISHALI APT TAKLE NG PANCH	INDIA	MAHAR	NASI	422033		IN301774-IN301774-10400189	Amount for uncla	15.00	06-DEC-2029	AMP			ATULSHINDE			No	No	FY-7
NALLAMALLI	DAMODARA	RAO	NALLAN	VENKATESWA		18-1-57 PATHIVARI STREET ONGOLE	INDIA	ANDHR	ONG	523001		IN302324-IN302324-10404798	Amount for uncla	246.00	06-DEC-2029				NVAMANAMURTHYBROTHER			No	No	FY-7
RAJESH	BHARTIA		SHYAM	SUNDI	BHART	16-229 MAIN ROAD P.O GAJUWAKA VISAK	INDIA	ANDHR	VISA	530026		IN300610-IN300610-10419105	Amount for uncla	315.00	06-DEC-2029	ABM			MAMTABHARTIA			No	No	FY-7
PAZHANISWAMY	K		KANDHASAMY			NO B 65 JOTHI NAGAR C COLONY POLLACH	INDIA	TAMIL	POLL	642006		IN301895-IN301895-10426400	Amount for uncla	18.00	06-DEC-2029	ALUP			SUSEELAP			No	No	FY-7
D	GOPAL	RAO	D	JETTIN	RAO	DNO 95 TANK BOND ROAD BELLARY	INDIA	KARNA	BELL	583101		IN302324-IN302324-10427413	Amount for uncla	186.00	06-DEC-2029	ADKP			DMALATIWIFE			No	No	FY-7
RAKESH	KUMAR	SINGHAL	SITA	RAM	SINGH	H.NO.70 PATEL NAGAR-III GHAZIABAD UTT	INDIA	UTTAR	GHA	201001		IN300966-IN300966-10447745	Amount for uncla	45.00	06-DEC-2029	AAIH						No	No	FY-7
SAURABH	PODDAR		SURESH	PODDAR		C-211, SHASTRI NAGAR, BHILWARA (RAJ.)	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10512964	Amount for uncla	162.00	06-DEC-2029	AIWP			SAROJPODDAR			No	No	FY-7
SRINIVAS	REDDY	KANCHARLA	K	GOVE	REDDY	FLAT NO 301 RAGHURAM ENCLAVE SILPA	INDIA	TELANG	HYDE	500032		IN302236-IN302236-10517280	Amount for uncla	9.00	06-DEC-2029	AEKP						No	No	FY-7
RASAKH	V	P	AMMAD			VATAKKAYIL HOUSE KOTANCHERI P O VAT	INDIA	KERALA	CALI	673503		IN301895-IN301895-10519810	Amount for uncla	30.00	06-DEC-2029	AKUP			SAHIDARASAKH			No	No	FY-7
GOKULA	PRAKASH	MASKE	NATHU	RUPA	WANK	6/7 KIRTI NAGAR NEAR KHUNE APPT GORA	INDIA	MAHAR	AKOL	444001		IN303116-IN303116-10556219	Amount for uncla	6.00	06-DEC-2029	BCMI			SANDIPPRAKASHMASKE			No	No	FY-7
SANJAYKUMAR	S	RATHOD	SHANKA	RAO	RAMD	Q-4/2, SECTOR N-2 CIDCO VITTHAL NAGAR	INDIA	MAHAR	AUR	431001		IN301895-IN301895-10563565	Amount for uncla	30.00	06-DEC-2029	AIXPI			VIJAYKUMARSHANKARRAORATH			No	No	FY-7
MARUTI	R	NALAWADE	RAMAC	NALAWADE		NO 2082/1 NEAR RAGHAVENDRA TEMPLE	INDIA	KARNA	HOSI	583212		IN301895-IN301895-10566607	Amount for uncla	150.00	06-DEC-2029	AFMI						No	No	FY-7
ANTHONY	FERNANDES		LATE	FRANC	FERNA	BUNGLOW PLOT NO 8A CLOUD 9 SN 46/1/	INDIA	MAHAR	PUNI	411060		IN300513-IN300513-10568502	Amount for uncla	1005.00	06-DEC-2029	AAIPI			SHELDO	YVONNEFERNANDES		No	No	FY-7
PUJA	JALAN		PREM	NARAY	JALAN	56A, SIR HARIRAM GOENKA STREET KOLK	INDIA	WEST B	KOLK	700007		IN300327-IN300327-10586218	Amount for uncla	375.00	06-DEC-2029	AKYP						No	No	FY-7
PRAVEEN	SHYAM	KHETAL	SHYAM	MAHE	KHETA	5 PRIYA BLDG 6TH ROAD KHAR WEST MUM	INDIA	MAHAR	MUN	400052		IN303116-IN303116-10605702	Amount for uncla	15.00	06-DEC-2029	AYCP			KOMALPRAVEENKHETAL			No	No	FY-7
VASAVA	SHARADABEN	K	KANCHA	VASAVA		D/4 ASHRAY FLAT NR INDIRA BRIDGE HANS	INDIA	GUJAR	GANI	382475		IN302201-IN302201-10608317	Amount for uncla	237.00	06-DEC-2029	AGHI						No	No	FY-7
DEVI	LAL	MENARIA	SHANKE	LAL		V AND P GAWARDI VIA DARIBA MINES DIST	INDIA	RAJAST	UDAI	313211		IN300513-IN300513-10616504	Amount for uncla	246.00	06-DEC-2029	ABZP						No	No	FY-7
K	N	DHARANENDRAIAH	K	S	NAGAR	NO 23/2 16TH CROSS LAKKASANDRA BAN	INDIA	KARNA	BANG	560030		IN302148-IN302148-10618736	Amount for uncla	246.00	06-DEC-2029	ACAP						No	No	FY-7
VINAY	AGARWAL		LATE	BADRI	AGARV	PLOT NO 7A/7B OPP CHURCH ROAD NO 12	INDIA	TELANG	HYDE	500033		IN300394-IN300394-10635763	Amount for uncla	246.00	06-DEC-2029	ABLP						No	No	FY-7
JAYANTHI	R		LAKSHMINARASIMHA			A1 ALANKAR APT, OLD 12 NEW 25, RAMAN	INDIA	TAMIL	CHEN	600017		IN302269-IN302269-10645908	Amount for uncla	57.00	06-DEC-2029	ACKP				RAMAMURTHYN		No	No	FY-7
MANORANJINI	K	BHAT	LATE	K	KRISHN	NO 5-5-302 KARTHIKA NIVASA M G ROAD (	INDIA	KARNA	MAN	575003		IN302148-IN302148-10720665	Amount for uncla	501.00	06-DEC-2029	ALQP			CHAITHR	UDAYSHAMKHANDIGE		No	No	FY-7
MANISH	RANJAN		KAMESH	SHARMA		Y 68 IST FLOOR HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW	110017		IN301774-IN301774-10726501	Amount for uncla	150.00	06-DEC-2029	AGLP						No	No	FY-7
CHARUSHEELA	ASHWIN	GAJRA	SURESH	RAMD	AMRIT	A-436 MAHAVEER REGAL APARTMENTS BA	INDIA	KARNA	BANG	560048		IN303116-IN303116-10742847	Amount for uncla	15.00	06-DEC-2029	ABEP						No	No	FY-7
S	K	SRINIVASAN	A	V	KRISHN	3/33 GOKULAM COLONY R P F ROAD KAJA	INDIA	TAMIL	TIRU	620023		IN300214-IN300214-10762754	Amount for uncla	15.00	06-DEC-2029	AKZP						No	No	FY-7
ANJNA	MEHROTRA		ASHOK	MEHROTRA		65 STATE BANK COLONY DELHI	INDIA	DELHI	NEW	110033		IN300214-IN300214-10775927	Amount for uncla	30.00	06-DEC-2029	ADRP			ASHOKMEHROTRA			No	No	FY-7
KOCHIYEL	DEVKUMAR		THODIY	VASUD	APPAT	B-35 AND 36 GAIL INDIA LTD SECTOR 1 NO	INDIA	UTTAR	NOID	201301		IN302236-IN302236-10822379	Amount for uncla	30.00	06-DEC-2029	AGIP						No	No	FY-7
MANOJ	V	JOHN	JOHN	V		302-B EMBASSY HIGH STREET 6 HIGH STRE	INDIA	KARNA	BANG	560005		IN300441-IN300441-10853354	Amount for uncla	375.00	06-DEC-2029	ACYP			ANJANA	ANNAJOHN		No	No	FY-7
VIVEKANANDA	H	N	H	D	NARAY	RENUKA NILAYA D NO 2610/3 MCC A BLOC	INDIA	KARNA	DAVA	577004		IN302148-IN302148-10882459	Amount for uncla	150.00	06-DEC-2029	ABNP			GEETHAVH			No	No	FY-7
SUBHASH	CHANDER		CHAMA	LAL	SAHNI	C-213 BLOCK-C PARSHANT VIHAR SECTOR-	INDIA	DELHI	NEW	110085		IN300206-IN300206-10940073	Amount for uncla	36.00	06-DEC-2029	AUVP						No	No	FY-7
PUNIT	MEHARIA	HUF	PAWAN	KUMA	MEHAI	2 Q 3/1 & 2 R C VYAS COLONY . . BHILWAR	INDIA	RAJAST	BHIL	311001		IN301983-IN301983-10967781	Amount for uncla	62.00	06-DEC-2029	AAFH						No	No	FY-7
GURBACHAN	SINGH		SANT	SINGH		FLAT NO 249 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR	GHA	201010		IN300118-IN300118-11025719	Amount for uncla	90.00	06-DEC-2029	AHDP			INDERJEETSINGH			No	No	FY-7
LAKSHMIKANTH	R		RAMASUBRAMANIAN			26/152 MUTHIAH NAGAR, NANMANGALAN	INDIA	TAMIL	CHEN	600117		IN302269-IN302269-11032873	Amount for uncla	3.00	06-DEC-2029	AAAP						No	No	FY-7
SABIN	T	SOJAN	SOJAN	JOSEPH		THARAPPEL HOUSE PRAVITHANAM P O PA	INDIA	KERALA	MUV	686651		IN301895-IN301895-11088797	Amount for uncla	90.00	06-DEC-2029	DEM						No	No	FY-7
DEBASHMITA	ROY		PRAVAN	ROY		7/C KAILASH BOSE STREET CALCUTTA MUN	INDIA	WEST B	KOLK	700006		IN300513-IN300513-11126998	Amount for uncla	150.00	06-DEC-2029	AHM						No	No	FY-7
PREMNATH	PRABHU		GANAPA	PRABHU		403,SANJANA APARTMENTS 7TH CROSS, B	INDIA	KARNA	MAN	575004		IN300239-IN300239-11132048	Amount for uncla	30.00	06-DEC-2029	AEHP				PREETIPPRABHU		No	No	FY-7
JAYALAKSHMI			APPUSW	VAIGUNDASA		3 E, SRIDEV APPARTMENTS, 31/65 I MAIN	INDIA	TAMIL	CHEN	600035		IN302269-IN302269-11149968	Amount for uncla	45.00	06-DEC-2029	AHGP						No	No	FY-7
PURUSHOTHAM	Y	KOTIAN	YELLAPI	MENDON		P O BOX 2993 P C112 RUWI OMAN	OMAN	NA	NA			IN300239-IN300239-11185112	Amount for uncla	594.00	06-DEC-2029	ANBP						No	No	FY-7
SUBODH	SOBTI		SATYA	PAUL	SOBTI	G T ROAD OPP CONVENT SCHOOL DASH M	INDIA	PUNJAI	PHAG	144401		IN304295-IN304295-11217947	Amount for uncla	210.00	06-DEC-2029	AFIPS				ANITASOBTI		No	No	FY-7
SUBHASH	GANAPATI	NAIK	GANAPATHI			FLAT NO 026/B EUPHORIA SUN CITY APART	INDIA	KARNA	BANG	560102		IN302148-IN302148-11288052	Amount for uncla	18.00	06-DEC-2029	AASP			JOTISUBHASHNAIK			No	No	FY-7
PANKAJ	KUMAR	PANDEY	NALESH	DUTT	PANDE	303 ATHENE A WING LODHA PARADISE NE	INDIA	MAHAR	THAN	400601		IN300214-IN300214-11298444	Amount for uncla	9.00	06-DEC-2029	AFGP			MANASIPANDEY			No	No	FY-7
RENUKA	NINGAPPA	ASUNDI	NINGAP	BASAP	ASUND	GOPAL KRISHNA GALLI YELLAPUR YELLAPU	INDIA	KARNA	KUM	581359		IN301696-IN301696-11504215	Amount for uncla	51.00	06-DEC-2029	AKUP						No	No	FY-7
BAIJU	CHERIAN		C	J	CHERIA	151 GROUND FLOOR 4TH MAIN 8TH CROSS	INDIA	KARNA	BANG	560080		IN300239-IN300239-11515093	Amount for uncla	30.00	06-DEC-2029	ADIP						No	No	FY-7
MILIND	TIKAMCHAND	SINGHANIYA	T	R	SINGH	Singhaniya Bhavan Main Road Yavatmal	INDIA	MAHAR	YEOT	445001		IN302236-IN302236-11609136	Amount for uncla	75.00	06-DEC-2029	BCCP			VARSHAMILINDSINGHANIYA			No	No	FY-7
VINAYAK	RAGHUNATH	SHRINGARPURE	RAGHU	RAOJI	SHRING	603/604 SHRI VALLABH APT COOP H SOC C	INDIA	MAHAR	MUN	400064		IN300513-IN300513-11625682	Amount for uncla	15.00	06-DEC-2029	AAKP			ROHANV	SUPRIYAVINAYAKSHRIN		No	No	FY-7
RAKESH	NARBHERAM	RATHOD	NARBHI	VIRA	RATHO	THE ASSOSIATED BUILDING COMPANY BOM	INDIA	MAHAR	MUN	400001		IN300239-IN300239-11659646	Amount for uncla	15.00	06-DEC-2029	AGQI			LAXMIRAKESHRATHOD			No	No	FY-7
PRAVEENKUMAR	KULKARNI		ADAVIR	KULKARNI		NO. 7-5-233, SHANTI NIVAS, JAWAHAR NA	INDIA	KARNA	RAIC	584103		IN302269-IN302269-11699798	Amount for uncla	15.00	06-DEC-2029	AOOI						No	No	FY-7
ASHWINGIRI	B	GAUSWAMMY	B	M	GAUSV	INSIDE BHAVESHWAR MANDIR, OPP P N BA	INDIA	GUJAR	PORE	360575		IN302269-IN302269-11716338	Amount for uncla	246.00	06-DEC-2029	AHM			MADHUBENAGAUSWAMMY			No	No	FY-7
NUNNA	AADILAKSHMI		ADIAIH	CHALAGUNDI		3-191 MAIN ROAD JANAKAVARAMPANGUL	INDIA	ANDHR	KANC	523261		IN301696-IN301696-11787820	Amount for uncla	15.00	06-DEC-2029	AICPI			NUNNAVENKATARAO			No	No	FY-7
DILEEP	JOSE		JOSLINE	MUTT	XAVIER	House No X 406 Muttunkal House Cneriaka	INDIA	KERALA	COCH	682008		IN302236-IN302236-11805204	Amount for uncla	24.00	06-DEC-2029	AGHI						No	No	FY-7
BINA	V	KANSAGARA	MANSU	MOHA	KALOL	1, VINAYAK COMPLEX, NEAR AJANTA PARK	INDIA	GUJAR	RAJK	360005		IN300974-IN300974-11816662	Amount for uncla	90.00	06-DEC-2029	BHDP			KANSAGRAVIJAYHIRAJIBHAI			No	No	FY-7
SURYA	KANT	SHARMA	R	R	SHARM	D/20 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW	110024		IN300513-IN300513-11825214	Amount for uncla	60.00	06-DEC-2029	BEGP			VARSHASHARMA			No	No	FY-7
RAMASAMY	PUNITHA		CHANDRASEKAR			NO 5 SARASWATHI NAGAR PANRUTI	INDIA	TAMIL	CUDI	607106		IN301774-IN301774-12002896	Amount for uncla	1500.00	06-DEC-2029	AMR						No	No	FY-7
YASHVARDHAN	CHANDULAL	BHATIYA	CHAND	GULAE	BHATIY	VRAJDHAM SOCIETY B/H ANKUR SCHOOL N	INDIA	GUJAR	GOD	389001		IN300214-IN300214-12184133	Amount for uncla	36.00	06-DEC-2029	ACHP						No	No	FY-7
INDRA	KUMAR	VERMA	B	P	VERMA	PLOT NO 223 APR KATANGA COLONY JABA	INDIA	MADHY	JABA	482001		IN300183-IN300183-12220182	Amount for uncla	255.00	06-DEC-2029							No	No	FY-7
SEEMA	DEVI		MURAR	LAL		284, WARD 2 MEHRAULI NEW DELHI	INDIA	DELHI	NEW	110030		IN304295-IN304295-12260522	Amount for uncla	198.00	06-DEC-2029	AJRP						No	No	FY-7
DEEPAK	YASHWANT	PATIL	YASHWANT			NO 1 SOMU ST 6TH LANE ROYAPURAM CH	INDIA	TAMIL	CHEN	600013		IN302269-IN302269-12325454	Amount for uncla	240.00	06-DEC-2029	ANM			DEEPALIDEEPAKPATIL			No	No	FY-7
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAGAR GW	INDIA	MADHY	GWALIOR			IN300183-IN300183-12351539	Amount for uncla	213.00	06-DEC-2029	ALGP			KAMINIGAUTAM			No	No	FY-7
CHHAYA	ROY		P	K	ROY	TYPE V, QTR NO 10 NAYA GAON PORT BLA	INDIA	WEST B	PORT	744101		IN300484-IN300484-12440254	Amount for uncla	1251.00	06-DEC-2029					PKROY		No	No	FY-7
SABA	AMJAD		MOHD	ASAAD		123 KURMI TOLA AZAMGARH	INDIA	UTTAR	AZAN	276001		IN301774-IN301774-12457931	Amount for uncla	75.00	06-DEC-2029	AKPP						No	No	FY-7
PARIMAL	HIRALAL	KARANI	HIRALA	R	KARAN	102 GURUKRUPA KASTURBA ROAD NO 1 B	INDIA	MAHAR	MUN	400066		IN300183-IN300183-12507252	Amount for uncla	594.00	06-DEC-2029	AADP			BHARAT	MEERAPARIMALKARAN		No	No	FY-7
ANIL	R	VADNERE	RAMCH	VITHA	VADNE	ANAND CHAWL, GHANEKAR WADA BEHIND	INDIA	MAHAR	KALY	421301		IN300239-IN300239-12530410	Amount for uncla	6.00	06-DEC-2029	ADBP						No	No	FY-7
VEERA	VENKATA	RAMPRASADRAO	VENKAT	RAO	GEDDA	PLOT NO 150 GAYATHRI NAGAR BESIDE PA	INDIA	TELANG	HYDE	500038		IN304295-IN304295-12560446	Amount for uncla	246.00	06-DEC-2029	AFWI						No	No	FY-7
BHAUMIK	HARSHADRAY	MEHTA	HARSHA	K	MEHTA	304 SARVAMANGAL RESIDENCY BHATTHA	INDIA	GUJAR	AHM	380007		IN301151-IN301151-12602552	Amount for uncla	246.00	06-DEC-2029	AIFPN			BHUMIKABMEHTA			No	No	FY-7
VARSHA	KISHOR	ADHVARYU	KISHOR	S	ADHVA	2 VIJAYA BHAVAN 86 PRABHAT COLONY SA	INDIA	MAHAR	MUN	400055		IN300214-IN300214-12602797	Amount for uncla	300.00	06-DEC-2029	AIWP						No	No	FY-7
KANNAN	G		GANESA	G		1304, LIG-I, TNHB COLONY, 9TH STREET, VE	INDIA	TAMIL	CHEN	600042		IN300214-IN300214-12938748	Amount for uncla	75.00	06-DEC-2029	ACDP						No	No	FY-7
SANJEEV	KUMAR		DES	RAJ		H NO 893 SECTOR 41 A CHANDIGARH	INDIA	CHAND	CHAN	160036		IN301774-IN301774-12948451	Amount for uncla	90.00	06-DEC-2029	ABHP			DINESHKUMAR			No	No	FY-7
HARILAL	N	DALAL	NATHO	MEGH	DALAL	FLAT NO 17 PALACE ORCHARD APT H NO 5	INDIA	KARNA	BANG	560080		IN300513-IN300513-13002138	Amount for uncla	1260.00	06-DEC-2029	AABP			BHARAT	MADHUSUDANHDALAL		No	No	FY-7
DEEPIKA	TUKARAM	DUDHE	TUKARA	UKARI	DUDHE	A-704 GARDEN ESTATE KHOPAT OPP PUNJ	INDIA	MAHAR	THAN	400601		IN303116-IN303116-13006662	Amount for uncla	30.00	06-DEC-2029	BNW						No	No	FY-7
PUSHPA	UMESH	PAIBIR	UMESH	PAIBIR		308/G GANAPATIWADA KHANDOLA POND	INDIA	GOA	PANA	403107		IN302269-IN302269-13065190	Amount for uncla	150.00	06-DEC-2029	ADAP			UMESHPAIBIR			No	No	FY-7
JYOTI	MAHENDRA	GADA	DEVILA	KARANI		11-25-798/1 LAV KUSH SHANTI NAGAR KO	INDIA	TELANG	WAR	506002		IN301774-IN301774-13122599	Amount for uncla	450.00	06-DEC-2029	AHJP				RAJESHDEVJIKARANI		No	No	FY-7
BHARAT	SINGH	DILUBHASARVAIYA	DILUBH	J	SARVA	PATEL COLONY STREET NO 9 SHANTI NAGA	INDIA	GUJAR	JAMI	361008		IN300394-IN300394-13295907	Amount for uncla	15.00	06-DEC-2029	BFWI						No	No	FY-7
TULIP	RAMENDRA	MONDAL	R	J	MOND	B 7 NORTH WING GAGAN VIHAR CHS 2ND	INDIA	MAHAR	MUN	400099		IN300513-IN300513-13310962	Amount for uncla	9.00	06-DEC-2029	ALTP				KALLOLBSARKAR		No	No	FY-7
B	K	SHARMA	C	B	SHARM	AT AIRPORT ROAD NEAR SOS SINGHAUL P	INDIA	BIHAR	BEGU	851134		IN300183-IN300183-13325568	Amount for uncla	33.00	06-DEC-2029	AJPPS			JYOTISHARMA			No	No	FY-7

LOKAIAH	MURALI		LOKAIAH			NO 31/1 ANKALAPPA MUTTLANE NARAYAN	INDIA	KARNA	BAN	560002		IN301774-IN301774-13845783	Amount for uncla	15.00	06-DEC-2029	ALDP						No	No	FY-7
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKIS	GANG	BAHET	AGRASEN BHAVAN ROAD 334/54/1 ASHIRV	INDIA	MAHAR	NASI	423203		IN301774-IN301774-13913739	Amount for uncla	3.00	06-DEC-2029	AEGP			BAHETIDEEPALIOMPRAKASH			No	No	FY-7
BIMALA	DEVI	ARYA	OMPRA	ARYA		21 STREET 41 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	NEW	110026		IN302269-IN302269-13942085	Amount for uncla	10400.00	06-DEC-2029	ADBP			OMPRAKASHARY			No	No	FY-7
GINO	PULICKAN		PHILIP	JOSE		PULICKAL HOUSE KURUMANNU P O KADAN	INDIA	KERALA	MUV	686654		IN300513-IN300513-14037798	Amount for uncla	15.00	06-DEC-2029	APCP						No	No	FY-7
PANDIAN	PADMAVATHI		KALIMUTHAN			OLD NO 3/34 NEW NO 4/635 S KARAIKUDI	INDIA	TAMIL	SIVA	623707		IN301774-IN301774-14045428	Amount for uncla	3.00	06-DEC-2029	AWY						No	No	FY-7
NANDINI	NANDANWAR		SHIV	DAS	LOKHA	FLAT NO 303 AKRATI APARTMENT BEHIND	INDIA	MADHY	JABA	482002		IN300513-IN300513-14233532	Amount for uncla	75.00	06-DEC-2029	ABXP						No	No	FY-7
RACHAPUTI	LAKSHMI		CHATAK	SUBBARAYUD		7/ 381 GOPURAM STREET RANGNAYAKULA	INDIA	ANDHR	NELL	524001		IN301774-IN301774-14478598	Amount for uncla	3.00	06-DEC-2029	ACOP			PSURESHBABU			No	No	FY-7
NIJU	MATHEW		MATHEW			CHEMMALAKUZHY NJEEZHOOR NJEEZHOO	INDIA	KERALA	MUV	686610		IN300239-IN300239-14478931	Amount for uncla	60.00	06-DEC-2029	AKVP				ELSYMATHEW		No	No	FY-7
SATYA	NARAYAN	SAO	HARI	PROSA	SAO	Q-183 UMESH NEOGI ROAD KOLKATA	INDIA	WEST B	KOLK	700024		IN301774-IN301774-14547816	Amount for uncla	75.00	06-DEC-2029	AKKP			ALPANASHAW			No	No	FY-7
DEEPALI	TANDON		DILIP	KUMA	TANDO	C 146 SEC A MAHANAGAR LUCKNOW	INDIA	UTTAR	LUCK	226001		IN301774-IN301774-14583581	Amount for uncla	75.00	06-DEC-2029	AFHP						No	No	FY-7
SHALIK	NANDANWAR		KESHRA	NANDANWAR		FLAT NO 303 AKRATI APPT CIVIL LINES JABA	INDIA	MADHY	JABA	482001		IN300513-IN300513-14624350	Amount for uncla	45.00	06-DEC-2029	AFTP			GHANSHYAMNANDANWAR			No	No	FY-7
RAMALINGAM	CHANDRA	KANTH	NACHIN	GOUN	RAMAI	6 64 VELANGAITU VALASU KULUR ERODE	INDIA	TAMIL	EROD	638001		IN301774-IN301774-14703864	Amount for uncla	202.00	06-DEC-2029	AAHP						No	No	FY-7
YOGENDRA	TIRATHDAS	PHERWANI	TIRATH	BULCH	PHERW	NEAR GURUDWARA SHIVAJI NAGAR MARG	INDIA	MAHAR	LATU	413512		IN301774-IN301774-14744207	Amount for uncla	6.00	06-DEC-2029	ASKP			DEEPAKTIRATHDASPHERWANI			No	No	FY-7
SANJAY	B	GUPTA	BADRIP	GUPTA		D/11 SATYAM CENTER M B STATE VIRAR W	INDIA	MAHAR	THAN	401303		IN301549-IN301549-14812068	Amount for uncla	246.00	06-DEC-2029	AAVP			GEETASGUPTA			No	No	FY-7
JOSE	K	P	K	S	POULO	KIZHAKKAYIL HOUSE CHEVAYUR POST CALI	INDIA	KERALA	CALIC	673017		IN300239-IN300239-14907680	Amount for uncla	15.00	06-DEC-2029	AKBP			SOLYJOSE			No	No	FY-7
USHA	AGRAWAL		PRADEE	RANJAN		PRADIP RANJAN 102-E SOUTH S.K. PURI PA	INDIA	BIHAR	PATN	800001		IN300888-IN300888-14909835	Amount for uncla	510.00	06-DEC-2029	AAYP			ABHISHE	PRADEEPRANJAN		No	No	FY-7
ANN	GEORGE		K	KGEORGE		123(20/279) KOLANJI 6 THOTTAKATTUKAR	INDIA	KERALA	ALWA	683108		IN300239-IN300239-15111779	Amount for uncla	84.00	06-DEC-2029	AIQP			ARIVALAGAN			No	No	FY-7
JISHNU	BASU		TAPAN	KUMA	BASU	FLAT NO 3C CENTRAL APTMTS 17A JADAVP	INDIA	WEST B	KOLK	700032		IN300513-IN300513-15470058	Amount for uncla	3.00	06-DEC-2029	AGCP						No	No	FY-7
ARU	NAGARAJAN		K	ARUNACHALA		5 KALAINGAR SALAI ANNA NAGAR KARAIKU	INDIA	TAMIL	KARA	630002		IN300394-IN300394-15479248	Amount for uncla	15.00	06-DEC-2029	ACIPI			NJAYASUDHA			No	No	FY-7
MADHU	TEWARI		LALTA	PRASA	DUBEY	14 1 NEW LABOUR COLONY AISHBAGH LUC	INDIA	UTTAR	LUCK	226004		IN300513-IN300513-15740914	Amount for uncla	12.00	06-DEC-2029	AFYP						No	No	FY-7
RAJIV	MANGALMURTI	MULMULE	MANGA	MAHA	MULM	RAJAPETH NEAR GOPAL TALKIES AMRAVAT	INDIA	MAHAR	AMR	444606		IN301774-IN301774-15990534	Amount for uncla	300.00	06-DEC-2029	AAW			LALITARAJIVMULMULE			No	No	FY-7
RABINDRA	KUMAR	MAHARANA	GOURI	SHANI	MAHA	B/103 GURUKRUPA APT ACHOLE ROAD EVI	INDIA	MAHAR	THAN	401208		IN301549-IN301549-16196544	Amount for uncla	1005.00	06-DEC-2029	AJBPI						No	No	FY-7
PRASANNA	GANESH	GOGATE	GANESH	PANDI	GOGAT	FL NO 401 SILVERWOOD APT S NO 1 8 FP 2	INDIA	MAHAR	PUNI	411004		IN300513-IN300513-17086434	Amount for uncla	60.00	06-DEC-2029	ABDP						No	No	FY-7
G	SRINIVASAN		V	GOPALAKRISH		249/A PRIYADARSINI HOUSING COLONY M.	INDIA	KERALA	COCH	682304		IN301330-IN301330-17325278	Amount for uncla	18.00	06-DEC-2029	BIEPS			GGOMATHY			No	No	FY-7
SUMITA	ROY		TAPAN	ROY		A 602 WILSON MANOR APTS 13TH CROSS V	INDIA	KARNA	BAN	560027		IN301549-IN301549-17850785	Amount for uncla	255.00	06-DEC-2029	ABDP			TAPANROY			No	No	FY-7
J	NAGARAJAN		SESHAIY	JOTHIKRISHN		3/142 27 KAMARAJ NAGAR PHASE 2 SULUR	INDIA	TAMIL	COIM	641401		IN300513-IN300513-18046240	Amount for uncla	21.00	06-DEC-2029	AGRP			Sumathi			No	No	FY-7
SITA	DEVI	BAJORIA	JAGDISH	PRASA	BAJOR	5/ B MUKTARAM BABU STREET KOLKATA	INDIA	WEST B	KOLK	700007		IN301549-IN301549-18088378	Amount for uncla	510.00	06-DEC-2029	ADPP						No	No	FY-7
ANIL	KUMAR	GOEL	RAM	MURT	GOEL	C-2 K V QTRS H/G A/F STATION ZIRAKPUR	INDIA	PUNJAB	RAJP	140603		IN300394-IN300394-18434159	Amount for uncla	6.00	06-DEC-2029	ABJP						No	No	FY-7
JOGINDER	SINGH		TRILOCI	DAYAL	SINGH	H NO 241 1ST FLOOR 7TH MAIN K S R T C L	INDIA	KARNA	BAN	560078		IN300394-IN300394-18717724	Amount for uncla	30.00	06-DEC-2029	DBSP						No	No	FY-7
RAJESH	KUMAR	JAIN	RAVI	LAL	JAIN	C/O RAJESH TRADING CO SURAJ BHAWAN	INDIA	MADHY	SATN	485001		IN301330-IN301330-19235890	Amount for uncla	246.00	06-DEC-2029	ACNP				CHHABILKUMARJAIN		No	No	FY-7
MADHUMITA	ROY		CHIRA	RANJA	RAHUT	FLAT NO 111 B BLOCK VAISHNAVI COMPLE	INDIA	JHARKH	BOKA	827013		IN300513-IN300513-19553492	Amount for uncla	45.00	06-DEC-2029	AGXP			KABINDRAKUMARROY			No	No	FY-7
VEDAVALLI	SRINIVASAN		SRINIVA	M	R	35/1 NEW 69/1 NARAGI FLATS T P KOIL ST	INDIA	TAMIL	CHEN	600005		IN301313-IN301313-20074922	Amount for uncla	621.00	06-DEC-2029	BIIPS			KESAVANS			No	No	FY-7
RAMBHAI	BHIKHABHAI	DHADUK	BHIKHA	MADH	DHADU	24 SHIV DARSHAN SOCIETY 1 PUNA SIMA	INDIA	GUJARA	SURA	395006		IN301330-IN301330-20090394	Amount for uncla	300.00	06-DEC-2029	AHYP			LAKHANBHIKHABHAIDHADUK			No	No	FY-7
ANURAG	SUNDARKA		AJAY	SUNDARKA		B-102, OPERA HOUSE, NR AGRASEN BHAV	INDIA	GUJARA	SURA	395007		IN300214-IN300214-20121570	Amount for uncla	84.00	06-DEC-2029	GZFP						No	No	FY-7
M	CHANDRA	SEKHARAREDDY	M	VENKA	REDDY	H NO D 22 FLAT NO 102 MADHURA NAGA	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20160824	Amount for uncla	621.00	06-DEC-2029	AERP			MSARADA			No	No	FY-7
MAMIDI	VENKATESWARA	RAO	VENKAT	SIVAYYA		D NO 17 1 23 MATTAM STREET PALAKOL P.	INDIA	ANDHR	ELUR	534260		IN301022-IN301022-20267375	Amount for uncla	246.00	06-DEC-2029	AFHP			MAMIDIPADMAVATHI			No	No	FY-7
UMED	SINGH	THOLIA	RAM	SWAR	THOLIA	B / 302 AMIMANGAL APTT OPP LOTUS SC	INDIA	GUJARA	AHM	380015		IN301356-IN301356-20436063	Amount for uncla	2605.00	06-DEC-2029	AAGP			MAYATHOLIA			No	No	FY-7
VIJAI	KUMAR	MATHUR	MATHU	B	P	3/65 VISHWAS KHAND GOMTI NAGAR LUC	INDIA	UTTAR	LUCK	226010		IN301313-IN301313-20562461	Amount for uncla	246.00	06-DEC-2029	AAZP				DHRUVMATHUR		No	No	FY-7
ROHIT	KUMAR	LUHAR	NA			AT POST AJARI TEH PINDWARA SIROHI ABU	INDIA	RAJAST	SIRO	307022		IN300513-IN300513-20943427	Amount for uncla	10.00	06-DEC-2029	AAPH						No	No	FY-7
P	SUDHA	RANI	P	R	SEKHA	FLAT NO 402 P NO B 86 MALLAREDDY T	INDIA	TELANG	HYDE	500038		IN301022-IN301022-20946705	Amount for uncla	246.00	06-DEC-2029	AMB			PTRINATH			No	No	FY-7
UJWALA	WALUNJ		JAISING	WAGH		404 SANTOSHIMATA CO OP HOS SOC ASAL	INDIA	MAHAR	MUN	400084		IN300513-IN300513-21076448	Amount for uncla	75.00	06-DEC-2029	AAW			DATTATRAYBALSHIRAMWALUN			No	No	FY-7
BIPLOB	BOSE		J	D	BOSE	D 1/47 I FLOOR ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW	110085		IN301151-IN301151-21092912	Amount for uncla	501.00	06-DEC-2029	ADBP						No	No	FY-7
SUBRAMANIAN			RAMAIA	N		PLOT NO 37 IST FLOOR 2ND CROSS STREET	INDIA	TAMIL	CHEN	601302		IN301313-IN301313-21162326	Amount for uncla	75.00	06-DEC-2029	BKJPS						No	No	FY-7
ANNU	MATHUR		GHAN	SHYAN	MATHU	42 SHIVRAM COLONY NR GOLDEN DOMES	INDIA	RAJAST	JAIPU	302017		IN300513-IN300513-21255934	Amount for uncla	60.00	06-DEC-2029	AJYPI			RAJESHSHRIVASTAV			No	No	FY-7
VENKATESH	M		ADISESH	MADDAGIRI		D NO 1 558 48 AMEEN NAGAR KADIRI ANA	INDIA	ANDHR	TADA	515591		IN301022-IN301022-21359133	Amount for uncla	51.00	06-DEC-2029	AEZP			MADISESHAIAH			No	No	FY-7
GUDIPUDI	VIJAYA	KRISHNA	NA			D NO 40 2 24 S 3 KRANTHI APARTMENT RA	INDIA	ANDHR	VIJAY	520010		IN301151-IN301151-21764813	Amount for uncla	3.00	06-DEC-2029	ABRP			KAVITHAGUDIPUDI			No	No	FY-7
HEMANT	SHUKLA		SHEETA	PRASA	SHUKL	1 2 30/31/206 GAGAN MEHAL ROAD 16 DO	INDIA	TELANG	HYDE	500029		IN301151-IN301151-21824228	Amount for uncla	3.00	06-DEC-2029	ANEP						No	No	FY-7
CHHOTU	GANDHI		CHUNIL	S	GANDH	BALLALESHWAR SOCIETY VRUNDAVAN BLD	INDIA	MAHAR	MUN	400012		IN301151-IN301151-21937348	Amount for uncla	522.00	06-DEC-2029	AKNP						No	No	FY-7
DASHMESH	RAJ	ARORA	H	R	ARORA	13/230 INDIRA NAGAR LUCKNOW	INDIA	UTTAR	LUCK	226016		IN301557-IN301557-22036487	Amount for uncla	510.00	06-DEC-2029	AAXP			PARAGARORA			No	No	FY-7
MUNNA	SHAW		LAKHAN	SHAW		131 SARDA PALLY SEC 2 P O MAKHLA DIST	INDIA	WEST B	CHIN	712245		IN301151-IN301151-22334882	Amount for uncla	3.00	06-DEC-2029	APYP			SWEETYSHAW			No	No	FY-7
SATNARAYAN	MITTAL		LATE	O	PMITT	C/O OM AND SONS NO 298 THAMBU CHET	INDIA	TAMIL	CHEN	600001		IN301080-IN301080-22446255	Amount for uncla	1005.00	06-DEC-2029	AKRP						No	No	FY-7
ANJALIKA	KRIPALANI		MOHAN	KRIPALANI		G 11 ANAND NIKETAN EXT OPP C I WEST E	INDIA	DELHI	NEW	110021		IN300360-IN300360-22548628	Amount for uncla	15.00	06-DEC-2029	AATP						No	No	FY-7
DEVATHI	GOVINDA	SWAMY	DEVATH	VENKA	RAMAI	5/412 SAMBAIAH GARI STREET PRODDATU	INDIA	ANDHR	PROD	516360		IN300214-IN300214-23665982	Amount for uncla	375.00	06-DEC-2029	EPYP						No	No	FY-7
BOMMANA	LINGESWARA	REDDY	SUBBA	REDDY	BOMM	HNO 730 VIVEKANANDA NAGAR COLONY K	INDIA	TELANG	HYDE	500072		IN301151-IN301151-26446263	Amount for uncla	3.00	06-DEC-2029	AMLP						No	No	FY-7
CHANDRA	KANTA	BAJAJ	GOPI	KISHA	KARWA	NO 14-5-79 AND 80 BEDARWADI BEGUM	INDIA	TELANG	HYDE	500012		IN300214-IN300214-26779077	Amount for uncla	246.00	06-DEC-2029	AKVP			BRIJMOHANDASBAJAJ			No	No	FY-7
BIJAY	KUMAR	DASRAPURIA	LATE	MATH	PRASA	MENROAD KHORDHA KHORDHA	INDIA	ORISSA	PURI	752055		IN301250-IN301250-28533935	Amount for uncla	30.00	06-DEC-2029	AAYP						No	No	FY-7
KAMALA	DEVI	GOENKA	KRISHN	DEVI	GOENK	SAMRAT KAMARPATTY FANCY BAZAR GUV	INDIA	ASSAM	GUW	781001		IN301250-IN301250-28773113	Amount for uncla	75.00	06-DEC-2029	ADRP			ANANDGOENKA			No	No	FY-7
VIJAY	KUMAR	JOLLY	HARBAI	LALL	JOLLY	G--7/3 DLF CITY PHASE I GURGAON HARYA	INDIA	HARYA	GURG	122002		IN301356-IN301356-30012167	Amount for uncla	510.00	06-DEC-2029					VINODKUMARJOLLY		No	No	FY-7
P	SURYANARAYANA	MURTHY	RAMAMURTHY			QTRS D 19 KUMARA SWAMY RAJA NAGAR	INDIA	ANDHR	KRISHNA			IN302679-IN302679-30059017	Amount for uncla	3.00	06-DEC-2029	ADW			PKDELLARESWARI			No	No	FY-7
MADHUSUDHAN	K	S	LATE	SRINIV	REDDY	NO 55 2ND CROSS MARUTHINAGAR MADIV	INDIA	KARNA	BAN	560068		IN301926-IN301926-30946689	Amount for uncla	60.00	06-DEC-2029	AWM						No	No	FY-7
NAZER	M	M	MOHAN	UNNI		131 HILL GARDENS COLONY KUTANELLOOR	INDIA	KERALA	TRICI	680001		IN301637-IN301637-40455845	Amount for uncla	75.00	06-DEC-2029	AFCP			AASHINAZER			No	No	FY-7
KANTILAL	K	THAKKAR	KALAY	ANJI	THAKK	15A MADHAV CHATTERJEE LANE 4TH FLOO	INDIA	WEST B	KOLK	700020		IN300476-IN300476-40654352	Amount for uncla	1917.00	06-DEC-2029	AACH						No	No	FY-7
MANOJKUMAR	JAIN	T	TILOKCHAND			9 CROSS BAZZAR STREET COONOOR COON	INDIA	TAMIL	COOI	643102		IN301637-IN301637-41879707	Amount for uncla	30.00	06-DEC-2029	AGOP			MALAVIKA			No	No	FY-7
BHARAT	BABUBHAI	PATEL	NA			A 2/45 SIDDHARTH PARK NEAR VAIKUNTH	INDIA	GUJARA	VADO	390022		IN302902-IN302902-43249877	Amount for uncla	286.00	06-DEC-2029	AAFH						No	No	FY-7
NATARAJAN	V	V	VALLIAPPAN			191 H GANDHI NAGAR PO E B COLONY ANN	INDIA	TAMIL	COIM	641603		IN302902-IN302902-46059325	Amount for uncla	21.00	06-DEC-2029	ABIPI						No	No	FY-7
SUSIN	TECHNOLOGIES	PRIVATELIMITED	NA			NO 4/134 A THADAGAM ROAD KNG PUDUI	INDIA	TAMIL	COIM	641108		IN302902-IN302902-48894899	Amount for uncla	102.00	06-DEC-2029	AALC						No	No	FY-7
SUDEEP	KUMAR		AMBIKA	PRASAD		S/O AMBIKA PRASAD BARMASIA GIRIDIH IN	INDIA	JHARKH	GIRID	815301		IN303028-IN303028-55424880	Amount for uncla	45.00	06-DEC-2029	AKHP			AMBIKAPRASAD			No	No	FY-7
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STA	INDIA	UTTAR	NOID	201301		IN301549-IN301549-59107413	Amount for uncla	75.00	06-DEC-2029	AQW						No	No	FY-7
PANKAJ	SAXENA		MAHEN	SWAR	SAXEN	1003 NITI KHAND 1 INDIRAPURAM GHAZIA	INDIA	UTTAR	GHAZ	201010		IN303028-IN303028-61268732	Amount for uncla	8.00	06-DEC-2029	AAIH						No	No	FY-7
DEBASIS	SAHOO		SANATA	SAHOO		S/O SANATAN SAHOO KUNJAKANTA DHENI	INDIA	ORISSA	DHEN	759001		IN303028-IN303028-69262593	Amount for uncla	51.00	06-DEC-2029	BPYP			PRITIYADAV			No	No	FY-7
CHANDER	RAJU		S	GOVIN	RAJU	12, 10TH MAIN ROAD VASANTHA NAGAR B	INDIA	KARNA	BAN	560052		IN306114-IN306114-90440348	Amount for uncla	510.00	06-DEC-2029	AJJPP				RKVYJAYANTHI		No	No	FY-7
VOOTLA	LAKSHMI	NARASIMHAM	S	OSREENIVASU		PLOT NO 26 H NO 2-3-930 ARUNODAYA NA	INDIA	TELANG	HYDE	500068		IN306114-IN306114-90736788	Amount for uncla	246.00	06-DEC-2029	ACAP			VSSUBHASHINI			No	No	FY-7
AJAY	VIJAYKUMAR	GANDHI	VIJAYKUMAR			3742, AJAY TRADERS NAVI PETH AHMEDNA	INDIA	MAHAR	AHM	414001		C13021900-13021900-00001069	Amount for uncla	255.00	06-DEC-2029	AFRP	15-MA			PANKAWARVIJAYKUMA		No	No	FY-7
BHANWARLAL	GIRDHARILAL	SURANA	GIRDHA	SURANA		C/O JAIN MOTOR FINANCE KESHAV APTS P	INDIA	MAHAR	NAGI	440004		C12036000-12036000-00002069	Amount for uncla	510.00	06-DEC-2029	ADUI	30-DE		SANDEEPDHARAMCHANDSURA			No	No	FY-7

SANGEETA	VYAS		GHANSI	VYAS		15-A-HEAVY INDUSTRIES AREA, C/O. LAXM	INDIA	RAJAST	JODH	342003		C12017000-12017000-00005927	Amount for uncla	75.00	06-DEC-2029	ABUF	22-JAI			GHANSHYAMVYAS		No	No	FY-7
PARIDHY	GOYAL		DILIP	GOYAL		MALL ENCLAVE 13, K. B. SARANI BLOCK - B,	INDIA	WEST E	KOLK	700080		C12067800-12067800-00006710	Amount for uncla	75.00	06-DEC-2029	AYHF	04-MA	XXXXXXXX5945				No	No	FY-7
MADHU	JANAK	MEHRA	NA			MEHRA BHAVAN, 14TH ROAD, KHAR (WEST	INDIA	MAHAF	MUN	400052		C12044800-12044800-00007579	Amount for uncla	255.00	06-DEC-2029	AALP	06-NO		DEEPIKAMADAN			No	No	FY-7
DEBJANI	MAJUMDER		MONOT	ROY		C/O. PRNAB KUMAR MAJUMDER 133 BANA	INDIA	WEST E	CHIN	712103		C12021800-12021800-00008253	Amount for uncla	45.00	06-DEC-2029	ANFF	08-OC		ARGHYAMAJUMDER			No	No	FY-7
KAIYABHAI	DEVABHAI	SHAMALA	DEVABH	GAGA	SHAMA	AT ZARIYAVADA TA MANGROL DIST JUNAG	INDIA	GUJARA	VERA	362240		C12038200-12038200-00008963	Amount for uncla	36.00	06-DEC-2029	BEZP	01-AU		KIRITBHAIKAIYABHAISHAMALA			No	No	FY-7
S	A	MOHIB	S	A	KALAM	169/2RT VIJAYNAGAR COLONY HYDERABA	INDIA	TELANG	HYDE	500018		C12013500-12013500-00009475	Amount for uncla	246.00	06-DEC-2029	BVIPS	01-SEF		QUTEJA			No	No	FY-7
MOHAN	LAL	SARDA	KANHIA	LAL	SARDA	15 B CLIVE ROW 2ND FLOOR KOLKATA KOL	INDIA	WEST E	KOLK	700001		C12047400-12047400-00009609	Amount for uncla	975.00	06-DEC-2029	AKOF	14-JUI	XXXXX	KISHORIDEVISARDA			No	No	FY-7
DURGA	PRASAD	PALLAPOTHU	MANIKY	RAO	PALLAI	H.NO. 20-13-38 SANGADIGUNTA GUNTUR	INDIA	ANDHR	GUN	522003		C12052700-12052700-00009843	Amount for uncla	30.00	06-DEC-2029	ADKF	12-DE		PALLAPOTHUHEMALATHA			No	No	FY-7
AVINASH	GUPTA		LATE	DR	BKGUF	207, PARAS CHAMBERS HIMAYAT NAGAR .	INDIA	TELANG	HYDE	500029		C12054500-12054500-00010328	Amount for uncla	75.00	06-DEC-2029	AAUF	05-SEF		SNEHLATAGUPTA			No	No	FY-7
BRIJ	MOHAN	DABRAL	AMAR	DEV	DABRA	H.NO. F-2812 ANSAL SUSHANT CITY PANIP	INDIA	HARYA	PANI	132103		C12058200-12058200-00014171	Amount for uncla	246.00	06-DEC-2029	ABJP	01-OC	XXXXX	MADHURIDABRAL			No	No	FY-7
BATCHU	LAXMI		BATCHU	SURYA	PRAKA	H NO 2 2 84 OLD BEET BAZAR JANGAON P	INDIA	TELANG	JANG	506167		C12043400-12043400-00014526	Amount for uncla	36.00	06-DEC-2029	ABFP	29-JAI		BACHUSURYAPRAKASH			No	No	FY-7
ARUNKUMAR	JIVARAJ	PATEL	JEEVRA	LADHA	PATEL	11/A, TIMBER YARD UNKAL CROSS HUBLI K	INDIA	KARNA	HUBI	580020		C12053400-12053400-00016326	Amount for uncla	36.00	06-DEC-2029	ACAF	10-JUI		KIRTIKUMARKESHAVLALPATEL			No	No	FY-7
MAHAMMED	KHALANDER	SHAFI	YOUSUI	K		KARKUNJA BAPPALIGE PUTTUR DAKSHINA	INDIA	KARNA	KARK	574201		C12062900-12062900-00019116	Amount for uncla	51.00	06-DEC-2029	BJSPS	05-MA		BFATHIMA			No	No	FY-7
AMIT	MAHAJAN		SH	SUDESHKUM.		BANK COLONY, SUNDER NAGAR, DHANGU	INDIA	PUNJAI	PATH	145001		C12013200-12013200-00021911	Amount for uncla	6.00	06-DEC-2029		11-OC					No	No	FY-7
SANDEEP	SINGLA		ACHHAI	LAL	SINGLA	HOUSE NO.576 SECTOR-8 PANCHKULA HA	INDIA	HARYA	AMB	134112		C12047900-12047900-00029441	Amount for uncla	150.00	06-DEC-2029	AFJPS			PROMITASINGLA			No	No	FY-7
SARAVANAKUMAR	A		ARUNACHALAM			6/220, THILLAIVILAGAM THIRUTHURAIPOC	INDIA	TAMIL	MAN	614706		C12040400-12040400-00030221	Amount for uncla	75.00	06-DEC-2029	CAVP	28-AP		SARASWATHIA			No	No	FY-7
DILIP	FULCHAND	BHANDARI	FULCHAND			ATPOST KADA TAL-ASHTI KADA MAHARAS	INDIA	MAHAF	AHM	414202		C13021900-13021900-00038230	Amount for uncla	510.00	06-DEC-2029	ABJP	03-MA	XXXXX	MEENADILIPBHANDARI			No	No	FY-7
SUBHASHCHANDRA	MITHULALJI	SARDA	MITJHU	SARDA		S/O MITTHULAL SARDA KALA HANUMAN T	INDIA	MAHAF	BHIR	431122		C12028900-12028900-00039371	Amount for uncla	246.00	06-DEC-2029	AEHF		XXXXX	ADITIASUBHASHSARDASUBHASI			No	No	FY-7
SATISH	KUMAR	VYAS	BRIJ	KISHO	VYAS	H NO C/15 E D COLONY DURGAPURA BIRLA	INDIA	MADHY	UJJAI	456331		C12037600-12037600-00043341	Amount for uncla	6.00	06-DEC-2029	AEPP	04-JUL	XXXXX	RACHANAVYAS			No	No	FY-7
SYED	IQBAL	AHMED	LATE	SYED	MOHA	H NO 9-4-86/257/1 SALAR JUNG COLONY T	INDIA	TELANG	HYDE	500008		C12054500-12054500-00043835	Amount for uncla	1005.00	06-DEC-2029	AFXP	15-DE	XXXXX	TAHERAPRAVEEN			No	No	FY-7
KANTIBHAI	MERABHAI	PARMAR	MERABHAI			AMBE AVENUE SOCIETY AT-DAKOR, TA-THA	INDIA	GUJARA	ANAI	388225		C12038200-12038200-00046773	Amount for uncla	6.00	06-DEC-2029	ADBF	01-JUI		NAVDEEPKANTIBHAIPARMAR			No	No	FY-7
CHANDANBEN	ISHWERBHAI	DHOTIJOTAWALA	ISHWEF	B	DHOTI.	7/3868, RUGHNATHPURA, VARACHHA STR	INDIA	GUJARA	SURA	395003		C12028900-12028900-00048456	Amount for uncla	246.00	06-DEC-2029	ABPP	02-NO					No	No	FY-7
DUKHI	PANDEY		RAM	GHULA	PANDE	K 67/66 19 MAHESH COLONY ISWARGANI	INDIA	UTTAR	VARA	221002		C12061400-12061400-00050218	Amount for uncla	270.00	06-DEC-2029	ASNP	25-JUL		ONKARPANDEY			No	No	FY-7
VIKRAM	DAMJI	MARU	DAMJI			ROOM NO-16, PUSHPA PARK, PLOT NO-1,	INDIA	MAHAF	MUN	400097		C12011200-12011200-00058489	Amount for uncla	1362.00	06-DEC-2029	AMD	01-JUL					No	No	FY-7
PREMA	JAGDISH	SOMANI	BHAGW	BALM	BAHET	VIDYA KUNJ COLONY AMBAJOGAI DIST - BE	INDIA	MAHAF	LATU	413517		C12017700-12017700-00077424	Amount for uncla	36.00	06-DEC-2029	ATJPS	25-MA		JAGDISHSATYANARAYANSOMAI			No	No	FY-7
KHUSHBU	MAHAJAN		KAILASH	MAHAJAN		111, JUNA PITHA, MAIN ROAD, INDORE M	INDIA	MADHY	INDC	452002		C12017000-12017000-00083316	Amount for uncla	60.00	06-DEC-2029	AQIP	20-AU		KUSUMMAHAJAN			No	No	FY-7
RAJESHKUMAR	KANAIYALAL	THAKKAR	KANAIY	THAKKAR		B-14, ASHRAY APARTMENT, GANESH CHOK	INDIA	GUJARA	ANAI	388001		C12038200-12038200-00093640	Amount for uncla	246.00	06-DEC-2029	AFKP	06-NO		MADHVIBENRAJESHKUMARTHA			No	No	FY-7
POLO	SETCO	TIEUPPVTLTD	NA			VISHWAKARMA, 86C TOPSIA ROAD SOUTH	INDIA	WEST E	KOLK	700046		C12046300-12046300-00109509	Amount for uncla	116.00	06-DEC-2029	AABC	16-JAI					No	No	FY-7
RAOSAHEB	APPASAHEB	KARPE	APPASAHEB			AT POST NIMGAON, MAHALUNGI, TALUKA-	INDIA	MAHAF	DEHU	412209		C12058100-12058100-00109851	Amount for uncla	129.00	06-DEC-2029	ALPP	01-JUI		SUNITARAOSAHEBKARPE			No	No	FY-7
KEDAR	YASHODHAN	SATHE	YASHODHAN			PITRU ICCHA, 11TH LANE PRABHAT ROAD,	INDIA	MAHAF	PUNI	411004		C12058100-12058100-00124272	Amount for uncla	36.00	06-DEC-2029	BLXP	19-AP		SUSHAMAKEDARSATHE			No	No	FY-7
SUNIL	KUMAR		C	P	MISTRY	QR. NO. 846, SECTOR 1-C, BOKARO STEEL C	INDIA	JHARKH	BOKA	827001		C12011300-12011300-00129886	Amount for uncla	90.00	06-DEC-2029	AIVPI	24-JUL	XXXXX	SANGITA			No	No	FY-7
MANOJ	KHARIWAL		NAHAR	SINGH	KHARIV	2-J-13 R.C.VYAS COLONY BHILWARA RAJAS	INDIA	RAJAST	BHILY	311001		C12034600-12034600-00130141	Amount for uncla	15.00	06-DEC-2029	AOZF	12-JUL		NAHARSINGHKHARIWAL			No	No	FY-7
FALGUNI	MANISH	BHANSALI	MANISH	BHANSALI		36/11, BHANSALI BHUVAN, 3RD FLOOR, RC	INDIA	MAHAF	MUN	400049		C12035000-12035000-00134701	Amount for uncla	48.00	06-DEC-2029	AEKP			MANISHHEMKANTBHANSALI			No	No	FY-7
SHEELA			SITA	RAM		K 61/149 BULANALA . VARANASI U P	INDIA	UTTAR	VARA	221001		C12061200-12061200-00135671	Amount for uncla	150.00	06-DEC-2029	AURF	23-JAI		PARASNATHCHAURASIA			No	No	FY-7
POONAM	KATARIYA		NAG	RAJ	PATALI	9/6 PUHALUM PERUMAL 2ND STREET KUM	INDIA	TAMIL	COIM	641602		C12015800-12015800-00137578	Amount for uncla	450.00	06-DEC-2029	ASVP	06-OC		MANOJKANTILALKATARIYA			No	No	FY-7
DR	RAJULAKHAMICHANDGANGWANIHUF		LAKHAN	KESHA	GANGV	PADMA-PRABHA PLAZA OPP. SINDHI HALL,	INDIA	MAHAF	SANG	416416		C12024700-12024700-00162112	Amount for uncla	270.00	06-DEC-2029	AAFH	28-OC					No	No	FY-7
AMIT	KUMAR	NAHTA	RAJEND	KUMA	NAHTA	"KAMLA VILLA" RANI BAZAR BEFORE CHOP	INDIA	RAJAST	BIKA	334001		C16010100-16010100-00184879	Amount for uncla	246.00	06-DEC-2029	AEOF						No	No	FY-7
ARVIND	KUMAR	JAIN	SAKOSH	PRASA	GOYAL	650 INDIRA NAGAR COLONY VASANT VIHAI	INDIA	UTTARA	DEHF	248006		C12024200-12024200-00196501	Amount for uncla	246.00	06-DEC-2029	AEW	02-JUL					No	No	FY-7
RANJIT	KAPOOR		BALRAJ	KAPOOR		510 NEW GTB NAGAR JALANDHAR JALAND	INDIA	PUNJAI	JALA	144003		C12020600-12020600-00225620	Amount for uncla	129.00	06-DEC-2029	ACCP	26-FEE	XXXXX	GAYATRIVOHRA			No	No	FY-7
DURGA	DEVI	BEEL	SUMAB	PRASA	BEEL	SUMABU PRASAD BEEL C\O DEEPAK GENAI	INDIA	RAJAST	FATE	332311		C16010100-16010100-00227827	Amount for uncla	510.00	06-DEC-2029	AKXP			SHAMBUDAYALBEEL			No	No	FY-7
M	KRISHNANCHETTIAR		MUTHA	CHETTIAR		SOWPARNIKA 10/1742 1 KRWA 233 KANJ	INDIA	KERALA	TRIVA	695013		C12029800-12029800-00236722	Amount for uncla	75.00	06-DEC-2029	ACBF	21-MA		PRATNAKUMARIAMMAL			No	No	FY-7
VANDANA	SINHA		YASHRA	SINGH		H/53 HARMU HOUSING COLONY RANCHI J	INDIA	JHARKH	RANG	834002		C16010100-16010100-00246491	Amount for uncla	150.00	06-DEC-2029	AIPPS	04-SEF					No	No	FY-7
SURESH	BALGONDA	PATIL	BALGONDA			JIJAU BUNGLOW, VIDYA VIHAR COLONY(NC	INDIA	MAHAF	SANG	416416		C12035000-12035000-00248008	Amount for uncla	750.00	06-DEC-2029	ABPP	14-OC		VILABHASURESHPATIL			No	No	FY-7
A	C	MVATSAL	MAHAD	SASTR	AMARA	3-2-166/B/A PLOT NO. 40 HYDERGUDA BA	INDIA	TELANG	HYDE	500048		C12038400-12038400-00260971	Amount for uncla	6.00	06-DEC-2029	AGSF	04-OC	XXXXXXXX7009				No	No	FY-7
RAMDULARI	DEVI	PODDAR	BANWARILAL			3RD FLOOR, SETHNA BUILDING, 55 -A, QUE	INDIA	MAHAF	MUN	400002		C13038700-13038700-00266191	Amount for uncla	2436.00	06-DEC-2029	AENF	02-JUL					No	No	FY-7
VIKESH	VARDHICHAND	JAIN	V	N	JAIN	A/P DAPOLI TAL DAPOLI DAPOLI MAHARAS	INDIA	MAHAF	RATN	415712		C12024700-12024700-00269180	Amount for uncla	36.00	06-DEC-2029	AFOF	12-AU					No	No	FY-7
MIRA	DEVI	AGARWAL	KALURA	AGARWAL		ONGDEN ROAD KALIMPONG . KALIMPONG	INDIA	WEST E	DARJ	734301		C12018600-12018600-00284671	Amount for uncla	246.00	06-DEC-2029	ACUF	15-AU		KALURAMAGARWAL			No	No	FY-7
SACHDEV	PRAFULLABEN	RASIKLAL	MANIBH	V	RUPAR	SATION ROAD SAVARKUNDLA AMRELI SAVA	INDIA	GUJARA	BHAV	364515		C12035100-12035100-00294611	Amount for uncla	15.00	06-DEC-2029	AIVPS	10-AP		CHETANKUMARRASIIKLALSACHI			No	No	FY-7
MANISHA	RAMESHCHANDRA	MEHTA	RAMESI	PRAFU	MEHTA	8 PATEL COLONY SHRIJEE KRUPA ROAD NO	INDIA	GUJARA	JAMI	361008		C12033200-12033200-00317294	Amount for uncla	6.00	06-DEC-2029	AOOI	10-JUL			RAMESHCHANDRAPRA		No	No	FY-7
ULKA	MALHARI	GAVHANE	KESHAV	RAMK	KALE	202 NAVKALAPATRU CO-OP HOUSING SOC	INDIA	MAHAF	THAN	400603		C12034500-12034500-00348261	Amount for uncla	15.00	06-DEC-2029	ACNF	27-JUI	XXXXX	MALHARITUKARAMGAVHANE			No	No	FY-7
UDAI	PARNAMI		ASHOK	KUMA	PARNA	314, ADARSH NAGAR NEAR HAPPY NURSIN	INDIA	RAJAST	JAIPU	302005		C12010700-12010700-00377098	Amount for uncla	21.00	06-DEC-2029	BIUP	19-AP		NEELAMPARNAMI			No	No	FY-7
RAJENDRA	PANDURANG	HAWAL	PANDU	ANNA	HAWA	HAVAL GALLI UTTUR KOLHAPUR KOLHAPUI	INDIA	MAHAF	ICHA	416220		C12033500-12033500-00382978	Amount for uncla	90.00	06-DEC-2029	AAEP	01-JUI		HAVALRAJASHRI			No	No	FY-7
KAUSHAL	SAKARLAL	GANDHI	SAKARL	R	GANDH	ASHIRWAD BUILDING B/H. KHANDERAO M	INDIA	GUJARA	VADG	390001		C13016700-13016700-00384575	Amount for uncla	150.00	06-DEC-2029	AKCP	02-OC		GANDHIPALAKKAUSHAL			No	No	FY-7
SHRINIWAS	VIJAY	MORE	VIJAY	MORE		SURVE NO 225 HADAPSAR SOLAPUR ROAD	INDIA	MAHAF	PUNI	411028		C12034100-12034100-00409239	Amount for uncla	75.00	06-DEC-2029	ABBP	21-FEE		ROHINISHRINIVASMORE			No	No	FY-7
SUNITA	MADHUSUDAN	SARDA	BHAIRU	MAHESHWAF		13 / 16 MADHUKUNJ AWADE NAGAR ICHA	INDIA	MAHAF	ICHA	416115		C12022900-12022900-00450801	Amount for uncla	300.00	06-DEC-2029	ADGI	26-JAI		MADHUSUDANNARAYANLALSAI			No	No	FY-7
VISHAL	VASUDEVBHAI	KODWANI	VASUDE	G	KODW	95,GOVT E COLONY 1/1 TO 84/330 OPP AN	INDIA	GUJARA	AHM	380024		C12070200-12070200-00472430	Amount for uncla	33.00	06-DEC-2029	DKIPI	05-AP		PAYALVASUDEVBHAIKODWANI			No	No	FY-7
RAM	BAGH	FACILITYSERVICESLLP	NA			F O GROUND FLOOR THE MIRA CORPORAT	INDIA	DELHI	NEW	110065		C16010100-16010100-00486106	Amount for uncla	218.00	06-DEC-2029	AAZF	03-JUI					No	No	FY-7
VARUN	CHECKER		SANJEE	KUMA	CHECK	H NO 58 SECTOR 2 PANCHKULA HARYANA	INDIA	HARYA	AMB	134112		C12081600-12081600-00515600	Amount for uncla	27.00	06-DEC-2029	AKAF	10-JUL					No	No	FY-7
RAMESH	CHANDER	BHATIA	KUNDA	LAL	BHATIA	H I G-934, C-BLOCK, SECTOR-3, RANJIT AVE	INDIA	PUNJAI	AMR	143001		C12045500-12045500-00599215	Amount for uncla	120.00	06-DEC-2029	AATP	15-OC	XXXXXXXX6027				No	No	FY-7
SEENA	ANSAR		SULAIMAN			PKK WHITE HOUSE MUKUNDAPURAM PO C	INDIA	KERALA	QUIL	691585		C12038400-12038400-00612553	Amount for uncla	15.00	06-DEC-2029	BAAF	20-FEE		ANSAR			No	No	FY-7
SHINO	MICHAEL		MICHAE	THULUVANAI		T/2 III RD FLOOR CARDOZO BLDG PATTO P	INDIA	GOA	PANA	403001		C12023000-12023000-00640350	Amount for uncla	75.00	06-DEC-2029	AILPN	25-SEF					No	No	FY-7
SARASWATI	SAHOO		PANCHI	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA N	INDIA	ORISSA	PURI	752106		C12033500-12033500-00678761	Amount for uncla	75.00	06-DEC-2029	BFVP	27-DE		BISHNUCHARANSAHOO			No	No	FY-7
SANJEEV	KHANIJO		KEWAL	KRISH	KHANI.	6710 DLF PHASE - IV GURGAON HARYANA	INDIA	HARYA	GURG	122002		C12010600-12010600-00729413	Amount for uncla	120.00	06-DEC-2029	AFCP	23-NO		MEENAKSHIKHANIJO			No	No	FY-7
ALA	GNANESHWAR	REDDY	ALA	MOHA	KUMA	HNO-1-6-69/3/A/2 SUBASH NAGAR MAHA	INDIA	TELANG	MAH	509001		C12023000-12023000-00737165	Amount for uncla	6.00	06-DEC-2029	AMN	05-SEF		RAJANI			No	No	FY-7
SUMANKUMAR	KAMUTALA		VISHWE	KAMUTALA		H NO 12-8-146, OPP MM COURT SHIVA NA	INDIA	TELANG	KARI	505002		C12044700-12044700-00779641	Amount for uncla	27.00	06-DEC-2029	AWJF	31-AU		VISHWESHAMKAMUTALA			No	No	FY-7
SHAHENAZ	AHMED	SUNDRANI	AHMED	A	SUNDF	7 ALIABAD 1ST FLOOR AGA HALL NESTBIT F	INDIA	MAHAF	MUN	400010		C12033200-12033200-00831685	Amount for uncla	525.00	06-DEC-2029	ABFP	03-JUI		AHMEDASUNDRANI			No	No	FY-7
G	GIRIPRASAD		GILLELL	GANGULAIAH		VADDARLAPALLI VILLAGE MUTHIREVULU P	INDIA	ANDHR	CHAI	517127		C12038400-12038400-00835184	Amount for uncla	51.00	06-DEC-2029	AQZF	25-JUI		GGHANAMMA			No	No	FY-7
SANTASA	KASINATH		KASINA	SAKLESHPUR		2944 12TH CROSS V V MOHALLA MYSORE	INDIA	KARNA	MYS(	570002		C12081600-12081600-00859132	Amount for uncla	3.00	06-DEC-2029	BKKP	08-AU		PARIMALA			No	No	FY-7
MADHU	SURANA		RATAN	LAL	SINGH	543/ 4 BLOCK- N NEW ALIPORE KOLKATA V	INDIA	WEST E	KOLK	700053		C12020600-12020600-00860279	Amount for uncla	510.00	06-DEC-2029	AVTP	16-MA					No	No	FY-7
SATNARAIN	SHARMA		DHAN	RAM	SHARN	H NO 158 WARD NO 21 CHUNNIPURA ROH	INDIA	HARYA	ROHTAK			C12036000-12036000-00902939	Amount for uncla	150.00	06-DEC-2029	BARP	27-JAI		PUSHPA			No	No	FY-7
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI ROAD GU	INDIA	HARYA	GURG	122001		C12020600-12020600-00953965	Amount for uncla	5.00	06-DEC-2029	AACC	21-OC					No	No	FY-7
PRIYANKA	SUNILKUMAR	SOORMA	SUNILKI	SOORMA		SHIV SHAKTI PLOT NO 11 10 TH JUHU ROAI	INDIA	MAHAF	MUN	400067		C12010900-12010900-01002649	Amount for uncla	450.00	06-DEC-2029	AVIPS	13-JAI		NEELAMSUNILKUMARSOORMA			No	No	FY-7
GANESH	RAMBHAU	BORIKAR	RAMBH	UPASF	BORIKA	201, PARIJAT CLASSIC APARTMENT, OPPOS	INDIA	MAHAF	NAGI	440037		C12028900-12028900-01101111	Amount for uncla	90.00	06-DEC-2029	AIRPI	22-SEF		RAMBHAUUPASRAOBORIKAR			No	No	FY-7
VARSHA	SHARMA		BAIJU	UBBOT		shiva nagar kathua kathua jammu	INDIA	JAMMU	JAMI	184102		C12010900-12010900-01240767	Amount for uncla	18.00	06-DEC-2029	ADDF	04-AP	XXXXX	baijuubbot			No	No	FY-7

ROHIT	KADAN		SUREN	SINGH		MEERUT MOHIUDDINPUR MEERUT MEERU	INDIA	UTTAR	MEE	250205		C12088700-12088700-01286862	Amount for uncla	30.00	06-DEC-2029	EIOP	27-JU		SWATIBHATI			No	No	FY-7
AIJAZ	AHMAD	JANWARI	ABDUL	AHAD	JANWA	NOOR BAGH SOPORE SOPORE SOPORE JAN	INDIA	JAMMU	BARA	193201		C12033500-12033500-01433231	Amount for uncla	450.00	06-DEC-2029	AGHI	05-NO					No	No	FY-7
RAVIPATI	SRI	HARSHA	NA			1 59 81 D 225 SAI KRUPA APRT D BLK 225 N	INDIA	TELANG	HYDE	500049		C12081600-12081600-01564105	Amount for uncla	6.00	06-DEC-2029	BAW	31-AU		SKOYANAPRIYADARSINI			No	No	FY-7
KALUBHAI	SAVABHAI	BHARWAD	SAVABH	B	BHARV	A-2 DURGA SOC OPP AMBICA TUBE AHME	INDIA	GUJARA	AHM	380050		C12033200-12033200-01672466	Amount for uncla	54.00	06-DEC-2029	ANRF	01-JU					No	No	FY-7
ARJUN			ASHOK	NOVHAR		B-59, GALI NO 2, GOKAL PURI MEET NAGAR	INDIA	DELHI	NEW	110094		C12013300-12013300-01905326	Amount for uncla	90.00	06-DEC-2029	DDBF	11-JAN	XXXXXXXX5227				No	No	FY-7
UMA	DEVI		PARMA	RAJPAL		BHIND ROADWAYS BUS STAND BAHADUR	INDIA	UTTAR	KHER	262701		C12010600-12010600-01933843	Amount for uncla	246.00	06-DEC-2029	ABAP	21-AU		RAHULKESHWANI			No	No	FY-7
SHRINIVAS	SASTRY	VEDULA	SASTRY	S	VEDUL	31 I SECTOR XII RELIANCE GREENS MOTIKH	INDIA	GUJARA	JAMI	361140		C13041400-13041400-01982074	Amount for uncla	150.00	06-DEC-2029	ACFP	15-JU		NAGAMANISRINIVASVEDULA			No	No	FY-7
PATEL	BHARATBHAI	VELABHAI	NA			1/102/K PATELWAS MESAR-1MESAR TA PA	INDIA	GUJARA	MEH	384270		C12033200-12033200-01982228	Amount for uncla	150.00	06-DEC-2029	AKYP	13-FEB					No	No	FY-7
MANOJ	NIHALANI		HARESH			BLOK C/675 ROOM NO 1349 BEHIND KALA	INDIA	MAHAR	ULHA	421004		C12033200-12033200-02003087	Amount for uncla	15.00	06-DEC-2029	ADUI	20-NO		BHAVISHANIHALANI			No	No	FY-7
DHIRAJ	PANDEY		PANNA	D	PANDE	144 NEW INKLAB NAGAR C H S MEGHAWA	INDIA	MAHAR	MUN	400060		C12036000-12036000-02086069	Amount for uncla	51.00	06-DEC-2029	AREP	25-JAN		RESHUMISHRA			No	No	FY-7
RAJENDRA	KUMAR	PARIK	NA			3437 LALU MISHRA LANE QUTAB RD DELHI	INDIA	DELHI	NEW	110006		C12081600-12081600-02130388	Amount for uncla	24.00	06-DEC-2029	AAKP	02-JAN					No	No	FY-7
SUHAIL	THEKKIL		NA			THEKKIL KALLIKKOODAM FEROKE PO KOZH	INDIA	KERALA	CALI	673631		C12081600-12081600-02185201	Amount for uncla	3.00	06-DEC-2029	AFSP	30-MA		VASILAPK			No	No	FY-7
GURPINDER	SINGH		INDERI	SINGH	PATAN	OPPOSITE DREAM PARK BACKSIDE DEGREE	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02250496	Amount for uncla	225.00	06-DEC-2029	AYNP	12-FEB		SIMRANKOUR			No	No	FY-7
ABHISHEK	JAIN		NA			112 NILAKANTH INDORE MADHYA PRADE	INDIA	MADHY	INDO	452005		C12081600-12081600-02273811	Amount for uncla	39.00	06-DEC-2029	APRP	11-SEP	XXXXXXXX0593				No	No	FY-7
EMCY	KALEEKKAL	MATHEW	NA			KALEEKKAL HOUSE M C ROAD ANGAMALY	INDIA	KERALA	ALWA	683572		C12081600-12081600-02306825	Amount for uncla	18.00	06-DEC-2029	ARVP	13-MA		SEETHUVARGHESE			No	No	FY-7
SHIKHA	GARG		NA			H NO 74/A HIRA NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATI	147001		C12081600-12081600-02316618	Amount for uncla	24.00	06-DEC-2029	AEDP	29-FEB		HIMANIGARG			No	No	FY-7
VIKRAM	HARAKCHAND	JAIN	HARAK	KALUR	JAIN	BEHIND VEERESHWAR LIBRI NEAR ABBIGER	INDIA	KARNA	GADA	582101		C12088700-12088700-02393169	Amount for uncla	15.00	06-DEC-2029	AJDP	19-JU		KUSHALKUMARHJAIN			No	No	FY-7
SANDEEP	SINGH		SWARN	SINGH		W.NO-4 KRISHANA NAGAR KATHUA KATHU	INDIA	JAMMU	JAMI	184101		C12010900-12010900-02451303	Amount for uncla	30.00	06-DEC-2029	BCW	18-AP		ANITAKIRAN			No	No	FY-7
LOUIS	D	SOUZA	SOLVO	LOUIS	DSOUZ	H NO 6, DAL WALI MASJID LANE BELLARY	INDIA	KARNA	BELL	583101		C12044700-12044700-02651311	Amount for uncla	57.00	06-DEC-2029	AEIPD	18-JU		PRASHANTDSOUZAL			No	No	FY-7
VARADARAJAN	R		RENGASAMY			S/O RANGASAMY NAIDU 6 MARIYAMMAN	INDIA	TAMIL	EROD	638151		C13014400-13014400-02752264	Amount for uncla	1005.00	06-DEC-2029	ANAP	15-AP	XXXXXXXX7791				No	No	FY-7
ROHIT	KUMAR		NA			2107 7 NEAR SUKHPURA CHOWKROHTAK H	INDIA	HARYA	ROHTAK			C12081600-12081600-02840561	Amount for uncla	3.00	06-DEC-2029	BHDP	24-NO	XXXXXXXX0443				No	No	FY-7
PARSHWA	R	PATEL	RAJESH	JAMAI	PATEL	8 ISHWAR PARK SOC BHAIRAVNATH MANIN	INDIA	GUJARA	AHM	380008		C12044700-12044700-02908441	Amount for uncla	6.00	06-DEC-2029	ATDP	26-FEB					No	No	FY-7
VASUDEVAN	P		KRISHN	K		4/165, PUTHAN VEETIL, KAIPPAMANGALAM	INDIA	KERALA	TRICI	680681		C12044700-12044700-03044758	Amount for uncla	9.00	06-DEC-2029	ADUI	01-JUL					No	No	FY-7
MANMATHA	KUMAR	LENKA	KSHETR	LENKA		PLOT-888 BARAMUNDA DELTA,BBSR BHUB	INDIA	ORISSA	BHUI	751003		C12010900-12010900-03114451	Amount for uncla	6.00	06-DEC-2029	ADAP	05-AP		TILLOTAMALENKA			No	No	FY-7
ALPABEN	PARESHBHAI	NASIT	NANUB	CHHA	PATEL	401 SAHYOG APPT OM NAGAR PARVAT PA	INDIA	GUJARA	VALS	396010		C12029900-12029900-03143139	Amount for uncla	6.00	06-DEC-2029	AELP	10-JAN					No	No	FY-7
SAURAV	SUMAN		SUREN	PRASAD		BARHARIA ROADUTTAM TOLA TARWARAPS	INDIA	BIHAR	SONI	841506		C12088700-12088700-03315971	Amount for uncla	15.00	06-DEC-2029	DXHP	05-DE		SMRITYRAJ			No	No	FY-7
Y	RAVEENDRA		SUBBA	RAMA	YADDA	PLOT NO 42 G-1 SAINATH PURAM LAXMIS	INDIA	TELANG	HYDE	500062		C12010900-12010900-03461471	Amount for uncla	6.00	06-DEC-2029	ADAP	15-JU		YUSHARANI			No	No	FY-7
RAHUL	SHARMA		MOHAN	LAL	SHARM	R/O WARD NO. 5 KATHUA KATHUA JAMM	INDIA	JAMMU	JAMI	184101		C12010900-12010900-03555794	Amount for uncla	225.00	06-DEC-2029	BWH	02-DE		DARSHANADEVI			No	No	FY-7
VINOD	VINAYAKRAO	PATIL	VINAYA	GANPA	PATIL	NILAKANTHESHWAR MANDIRA SHEJARI BH	INDIA	MAHAR	LATU	413521		C12081800-12081800-03679124	Amount for uncla	3.00	06-DEC-2029	BJNP	01-AP					No	No	FY-7
LAXMIKANT	PRABHAKARRAO	DESHPANDE	PRABHA	DESHPANDE		A/4, SHIVSHRADDHA KUTIR CHS., NANDIVL	INDIA	MAHAR	DOM	421201		C13012400-13012400-03713613	Amount for uncla	6.00	06-DEC-2029	AAM	15-JUL					No	No	FY-7
SHASHANK	CHANDRAKANT	DESAI	CHAND	CHHA	DESAI	NO 6/A VIVEKANAND SOCIETY JAIN MERCH	INDIA	GUJARA	AHM	380007		C13014400-13014400-03997968	Amount for uncla	300.00	06-DEC-2029	ACLP	01-JAN	XXXXXXXX4144				No	No	FY-7
EZHILARASI	J		B	KARTHIKEYAN		NO 6 JUBILEE ROAD OPP GOVT HOSPITAL	INDIA	TAMIL	VRID	606107		C12033200-12033200-04063912	Amount for uncla	60.00	06-DEC-2029	AAEP	13-JU					No	No	FY-7
SHAMBHUGAR	VALGAR	GOSWAMY	VALGAR	RAJGA	GOSW.	51 DAYABHAI PARK KANKARIA AHMEDABA	INDIA	GUJARA	AHM	380022		C12029900-12029900-04198317	Amount for uncla	510.00	06-DEC-2029	ACM						No	No	FY-7
VIJAY	KUMAR	ANSUYADEYONDI	ANSUYA	PRASA	DEYON	BANK COLONY AJABPUR KALAN LANE NO. 1	INDIA	UTTARA	DEHR	248121		C12032300-12032300-04266014	Amount for uncla	120.00	06-DEC-2029	AILPD	22-DE		MANALIDEYONDI			No	No	FY-7
SHASHI	GUPTA		KHACHE	MAL	SINGH	9/2, SWAMI PARA NAVEEN BAZAR BUDHAN	INDIA	UTTAR	MEE	250002		C12029900-12029900-04631009	Amount for uncla	246.00	06-DEC-2029	AKOP			NARESHCHANDRA			No	No	FY-7
ANURADHA	JOSHI		NA			SAINIK NAGAR WARD N. 38 GANGAPUR GA	INDIA	RAJAST	GANG	322201		C12081600-12081600-04633350	Amount for uncla	66.00	06-DEC-2029	AZFP	06-AU	XXXXX	RAMKANTTRIVEDI			No	No	FY-7
PRABODHINI	RATILAL	SHAH	RATILAL	J	SHAH	201/202 LEELA APPT ROAD NO 09 PRABHA	INDIA	MAHAR	MUN	400055		C12033200-12033200-04644844	Amount for uncla	60.00	06-DEC-2029	BFHP	28-NO		AKSHAY.	JITENDRARATILALSHAH		No	No	FY-7
BHARATKUMAR	NAGARDAS	PARMAR	NAGAR	PANJA	PARMA	955/49, DHARNIDHAR AVENUE, NR. RADHE	INDIA	GUJARA	GANI	382350		C12044700-12044700-04826982	Amount for uncla	39.00	06-DEC-2029	AHXP	28-SEP					No	No	FY-7
MUHAMMEDSAJI			KUNJUMUHAMMED			SAJI NIVAS MIDAPPALLY PANMANA EDAPP	INDIA	KERALA	QUIL	691583		C12044700-12044700-04835543	Amount for uncla	111.00	06-DEC-2029	AQFP	30-MA					No	No	FY-7
ADISH	PARAYIL		SUKUM	GOPA	PARAV	PARAYIL HOUSE VALIYAPARAMBU NANNAN	INDIA	KERALA	ALWA	683520		C12044700-12044700-05452626	Amount for uncla	12.00	06-DEC-2029	ATKP	20-FEB					No	No	FY-7
DURGESH	VISHNU	PADOLE	NA			HOUSE NO A 502 WALFORT ENCLAVE 2 RA	INDIA	CHHAT	RAIP	492001		C12081600-12081600-05624683	Amount for uncla	30.00	06-DEC-2029	ARFP	03-OC	XXXXXXXX4235				No	No	FY-7
NARESH	CHANDRA		RAMESH	CHANDRA		9/2, SWAMI PARA NAVEEN BAZAR MEERUT	INDIA	UTTAR	MEE	250002		C12029900-12029900-05726073	Amount for uncla	138.00	06-DEC-2029	ABYP	30-JU		SHASHIGUPTA			No	No	FY-7
TAAB	AGNES	SIDDIQI	ATHER	HUSAI	SIDDIQ	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06095634	Amount for uncla	1200.00	06-DEC-2029	AEVP	18-NO		ADILHASSAN			No	No	FY-7
PRAKASH	DEVI	AGRAWAL	PRAHLA	RAI	DALMI	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06105225	Amount for uncla	114.00	06-DEC-2029	ADFP	05-MA		AMITAGRAWAL			No	No	FY-7
M	SAMPATH	KUMAR	MUNIYAPPILLAI			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182096	Amount for uncla	84.00	06-DEC-2029	AZPP	10-SEP		DHANALAKSHMI			No	No	FY-7
S	GAYATHRI		RAVICHANDRAN			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182117	Amount for uncla	108.00	06-DEC-2029	AYHP	27-MA	XXXXX	GSHYAMSUNDAR			No	No	FY-7
UDITA	MALHOUTRA		JAYANT	KUMA	MALHO	HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182136	Amount for uncla	201.00	06-DEC-2029	AEMI	11-JUL	XXXXXXXX8220				No	No	FY-7
BASAVARAJAPPA	RUDRAMUNI		BASAVARAJAPPA			HDFC BANK LIMITED CUSTODY OPERATION	INDIA	MAHAR	MUN	400083		C13012400-13012400-06182501	Amount for uncla	135.00	06-DEC-2029	AEEP	19-FEB	XXXXX	RPUSHPALATHA			No	No	FY-7
RAJEEV	JADHAV		RAJARA	KESHA	JADHA	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C13012400-13012400-06269791	Amount for uncla	600.00	06-DEC-2029	ABQP	04-NO					No	No	FY-7
PRAKASH	SHAMRAO	SHROFF	SHAMR	PURSH	SHROF	HDFC BANK LIMITED, CUSTODY SERVICES E	INDIA	MAHAR	MUN	400083		C13012400-13012400-06272310	Amount for uncla	675.00	06-DEC-2029	AMC	19-AU		HARDIKCHANDRASHEKARSHROF			No	No	FY-7
LAXMINARAYAN			RAMDAYAL			VPO SIKRORI TEH KUMHER BHARATPUR R	INDIA	RAJAST	BHAR	321001		C12044700-12044700-06471640	Amount for uncla	6.00	06-DEC-2029	AFNP	06-JUL					No	No	FY-7
OMNARAYANA	KHANDELWAL		RAMNI	KHANDELWA		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANG	HYDE	500095		C12044700-12044700-06688111	Amount for uncla	3.00	06-DEC-2029	AQEP	05-JAN		MEENAKHANDELWAL			No	No	FY-7
SUBHASH	NATH		DWIJEN	NATH		DWIJEN NATH VILL PUB KHAGRABARI, JALA	INDIA	ASSAM	GUW	781327		C12081800-12081800-06701212	Amount for uncla	6.00	06-DEC-2029	AJEPI	07-MA		BasantiNath			No	No	FY-7
RAVI	KUKREJA		NA			40 ALFREDA AVE MORLEY WA 6062 MORL	UNITE	NA	NA			C12081600-12081600-07518291	Amount for uncla	774.00	06-DEC-2029	AKSP	17-NO		VEERBALAGUPTA			No	No	FY-7
MANIYAR	BIPINKUMAR	S	SHANTI	MANIYAR		11 SARVA MANGAL APPARTMENT OLD JUN	INDIA	GUJARA	SURE	363001		C12010900-12010900-09820952	Amount for uncla	246.00	06-DEC-2029	AKAP	29-NO	XXXXX	BHAKTIH	MANIYARBHARTIBENB		No	No	FY-7
PRASHANT	AGARWAL		PREM	KUMA	AGARV	C 1 18 SDA HAUZKHAS HAUZHAS S O SOUT	INDIA	DELHI	NEW	110016		C12047200-12047200-10192206	Amount for uncla	300.00	06-DEC-2029	AACP	19-AU		PRACHIAGARWAL			No	No	FY-7
SANGITA	SARDA		RAJA	RAM	BIHAN	SOUTH BALUCHAR ENGLISH BAZAR MALDA	INDIA	WEST B	MAL	732101		C12010900-12010900-11923934	Amount for uncla	75.00	06-DEC-2029	CDUI	24-OC		ASISHSARDA			No	No	FY-7
PAWAN	KUMAR	GARGH	JAGDISH	PRASA	GARGH	16 NEHRU NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR	AGRA	282002		C12010900-12010900-15762125	Amount for uncla	375.00	06-DEC-2029	ACFP	10-NO	XXXXX	umagargh			No	No	FY-7
AVIRAL	ANAND		NA			421/B KALI MANDIR VARANASI UTTAR PR	INDIA	UTTAR	MOG	232101		C12081600-12081600-17032671	Amount for uncla	93.00	06-DEC-2029	DCLP	24-SEP					No	No	FY-7
SHIVPRASAD	APPASAHEB	GORADE	NA			PLOT NO.16,S.R.NO.194/3/2,GURUDATTA	INDIA	MAHAR	AURA	431001		C12081600-12081600-22739075	Amount for uncla	135.00	06-DEC-2029	COIP	12-AU					No	No	FY-7
SANJAY	POONIA		MANI	RAM	POONI	SO MANIRAM POONIA VK MEMORIAL PUB	INDIA	RAJAST	JHUN	333001		C12088700-12088700-24081767	Amount for uncla	33.00	06-DEC-2029	AQPP	27-DE		SUMAN			No	No	FY-7
ANKIT	SAINI		NA			A 2 GROUD FLOOR NEAR DAV SCHOOL JAN	INDIA	DELHI	NEW	110014		C12010900-12010900-26154269	Amount for uncla	135.00	06-DEC-2029	AAOI	11-JU			RAHULTYAGIAMITKUM		No	No	FY-7
HIRAL	MANUBHAI	PRAJAPATI	NA			B 13 PAYAL PARK SOCIETY VIP ROAD KAREL	INDIA	GUJARA	VADO	390018		C12081600-12081600-28377101	Amount for uncla	9.00	06-DEC-2029	CWW	02-AU		LALITABENMANUBHAIPRAJAPAT			No	No	FY-7
DEVENDERNATH	YADAV	MALLAYA	VENKAT	YADAV	MALLA	H.NO-1-7-226/2 BAKARAM MUSHEERABAD	INDIA	TELANG	HYDE	500048		C12010900-12010900-34582068	Amount for uncla	3.00	06-DEC-2029	AFXP	04-SEP			PADMAJAMALAYALA		No	No	FY-7
NAZEMA	RAUF	PATHAN	ISMAILHUSSAINPATEL			1 32 9 HARSH NAGAR LABOR COLONY AUR	INDIA	MAHAR	AURA	431001		C12081800-12081800-39633700	Amount for uncla	9.00	06-DEC-2029	AQZP	20-OC					No	No	FY-7
ANURAG	KUMAR		NA			S/OAmrit Lal VILLPOPSHAIDAR NAGAR MAS	INDIA	JHARKH	DALT	822115		C12081600-12081600-52712211	Amount for uncla	3.00	06-DEC-2029	LDZP	05-OC					No	No	FY-7
KARTUTVA	VINAY	BARANTH	NA			HOUSE NO-B-1, ASHOK VIHAR STATION R C	INDIA	MAHAR	AURA	431005		C12081600-12081600-55628375	Amount for uncla	45.00	06-DEC-2029	AMEI	05-JUL		RAKHIBARANTH			No	No	FY-7
NILIMA	PRASHANT	LOKHANDE	BALU	JADHAV		FLAT NO 207 B WING MARK VAN APPARTM	INDIA	MAHAR	NASI	422013		C12033200-12033200-56229299	Amount for uncla	3.00	06-DEC-2029	ANSP	18-NO					No	No	FY-7
PRIYANKA	SINGH		NA			C-27/137-5 RAMPURI COLONY JAGAT GAN	INDIA	UTTAR	VARA	221001		C12081600-12081600-61045715	Amount for uncla	6.00	06-DEC-2029	BIXPS	09-DE					No	No	FY-7
GAURAV	PAINULY		CHAND	PAINULY		3657 CHAWMANDI BSMCOLLEGE ROORKE	INDIA	UTTARA	SAHA	247667		C12088700-12088700-64955621	Amount for uncla	3.00	06-DEC-2029	EKFP	21-MA					No	No	FY-7
MONIKA	RANI		NA			, dikadla dikadla PANIPAT HARYANA	INDIA	HARYA	PANI	132122		C12081600-12081600-65327293	Amount for uncla	30.00	06-DEC-2029	EJFPF	18-SEP		AshokKumar			No	No	FY-7
RITU	SHARMA		NA			galira road r.k puram dara shivpuri SAHAR	INDIA	UTTARA	SAHA	247001		C12081600-12081600-66258696	Amount for uncla	39.00	06-DEC-2029	ILIPS	04-FEB		AnubhavSharma			No	No	FY-7
SPANDAN	GHOSH		SHYAM	KUMA	GHOSH	C O SHYAMAL KUMAR GHOSH ELACHI BAG	INDIA	WEST B	PARG	700103		C12088700-12088700-66920141	Amount for uncla	12.00	06-DEC-2029	DDJP	25-OC		DEBASMITAGHOSH			No	No	FY-7
ANIL	KUMAR	JAIN	NA			175 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJAST	KOTA	324009		C12081600-12081600-68648285	Amount for uncla	336.00	06-DEC-2029	ABJP	16-JAN					No	No	FY-7

ASHISH	ADPUR		NA			S/O: Peter A J N 330 Sector 25 Noida NOI	INDIA	UTTAR	NOID	201301		C12081600-12081600-70525937	Amount for uncla	9.00	06-DEC-2029	AUPP	21-MA					No	No	FY-7
ISHAN	GOYAL		NA			H NO 774 W NO 10 CIVIL LINES MOGA PU	INDIA	PUNJA	MOG	142001		C12081600-12081600-76059350	Amount for uncla	15.00	06-DEC-2029	BRIP	25-MA					No	No	FY-7
DEV	KANWAR		NA			homa pada delasar JAISALMER RAJASTHA	INDIA	RAJAST	JAISA	345031		C12081600-12081600-77821521	Amount for uncla	24.00	06-DEC-2029	GVUI	01-JU					No	No	FY-7
DIMPLE	HARSH	MALHOTRA	NA			B 183 Kalpataru SparkleBandra East Nana L	INDIA	MAHAI	MUN	400051		C12081600-12081600-81924861	Amount for uncla	3.00	06-DEC-2029	GRYP	08-AU					No	No	FY-7
ALEEM	ABDUL		NA			12 2 827/35 KANTHI NAGAR MEHOIPATNA	INDIA	TELAN	HYDE	500028		C12081600-12081600-91790102	Amount for uncla	165.00	06-DEC-2029	ASOP	31-MA					No	No	FY-7
VINOD	KUMAR	SONAGARA	NA			S/OManohar Lal Sonagaraindra colony indr	INDIA	RAJAST	JALO	343040		C12081600-12081600-98209011	Amount for uncla	6.00	06-DEC-2029	KIUP	03-JA					No	No	FY-7
PRABHAT	KISHOR		RAM	NARES	SHARN	H.NO-152,NEW BIGRAHPUR, TOWN-PATNA	INDIA	BIHAR	PATN	800001		C12019101-12019101-00141832	Amount for uncla	3.00	06-DEC-2029	ASCP	17-FE					No	No	FY-7
MADHU	JAIN		NA			17/408, CHOPASNI HOUSING BOARD JODH	INDIA	RAJAST	JODH	342008		C12012101-12012101-00277600	Amount for uncla	6.00	06-DEC-2029	AAOF	13-AU		PANKAJ	SPUKHRAJ	JAIN	No	No	FY-7
SUSHIL	KUMAR	AGARWALHUF	NA			928/2/N, BANKIM NAGAR SARKAR PARA 2r	INDIA	WEST B	SILIG	734401		C12019101-12019101-00409670	Amount for uncla	2.00	06-DEC-2029	AAHH	01-AP					No	No	FY-7
ANUPAMA	DEVI		SAMBH	SARAN	PRASA	44, KALIMELA PO-JAMADOBA DHANBAD J	INDIA	JHARKH	BALI	828112		C12019101-12019101-00440721	Amount for uncla	6.00	06-DEC-2029	AMDI	15-MA		KAMALKUMAR	AMBASTA		No	No	FY-7
SHAKUNTALA	DEVI		NAND	KISHO	BARAN	HOUSE NO. -669 DARIYAPUR ROAD KHAIRA	INDIA	UTTAR	SULT	228001		C12019101-12019101-01460898	Amount for uncla	75.00	06-DEC-2029	AMVI	12-JU		NANDKISHOR	BARANWAL		No	No	FY-7
PUSHPA	DHYANI		DHARM	NAUTIYAL		C-55,MBR ENCLAVE POCHANPUR, SECTOR-	INDIA	DELHI	NEW	110077		C12019101-12019101-01683201	Amount for uncla	45.00	06-DEC-2029	AKXP	27-SE		AWADHESH	DHYANI		No	No	FY-7
AMIT	GUPTA		VEDPAI	GUPTA		HOUSE NO.19 THE MALL JYOTI NIWAS SHA	INDIA	HARYA	KARN	132001		C12019101-12019101-01876730	Amount for uncla	60.00	06-DEC-2029	AFMI	23-JU		SHIFALI	GUPTA		No	No	FY-7
LENKA	SANTOSH	KUMAR	L	BABU	RAO	S O LENKA BABU RAO 0 BANK COLONY 2NI	INDIA	ORISSA	RAYA	765001		C12088701-12088701-02245445	Amount for uncla	3.00	06-DEC-2029	DZZP	10-MA					No	No	FY-7
MADHU	GOEL		HAR	SWAROOP		W/O NARENDER KUMAR 1222/83 UPPER G	INDIA	DELHI	NEW	110035		C12019101-12019101-02316424	Amount for uncla	27.00	06-DEC-2029	ADRP	14-AU		NARINDER	GOEL		No	No	FY-7
SUBHASH	P	UNADKAT	PRABHU	MONJ	UNADK	H NO-4, PANCH RATNA COMPLEX, OPP. PR	INDIA	GUJARA	BHAI	392002		C12019101-12019101-04050850	Amount for uncla	6.00	06-DEC-2029	AAVP	30-JA		BHAVNA	SUBHASH	UNADKAT	No	No	FY-7
RAHUL	KAMLE		NA			S/ORajender Prasad E3/215VINAY Enclave	INDIA	DELHI	NEW	110086		C12081601-12081601-04823441	Amount for uncla	96.00	06-DEC-2029	ENMI	10-OC		rajenderprasad			No	No	FY-7
SHOBHA	SINGHANI		NA			W/O Anil Kumar Singhani 1 A Hanisha Cota	INDIA	RAJAST	AJME	305001		C12081601-12081601-08565711	Amount for uncla	75.00	06-DEC-2029	CBPP	10-SE		HiteshSinghani			No	No	FY-7
VIMAL	KUMAR	GUPTA	LAXMI	CHAN	GUPTA	B-8, 10- B SCHEME GOPALPURA BYE PASS	INDIA	RAJAST	JAIPU	302018		C12010605-12010605-00199961	Amount for uncla	60.00	06-DEC-2029	AASP	16-JU		DAYA	GUPTA		No	No	FY-7
RAMA	PRASAD	YADAV	SURAJ	NARA	RAI	QUARTER NO 26/14 JOYDEV AVENUE BURI	INDIA	WEST B	BURI	713205		C12010926-12010926-00196519	Amount for uncla	42.00	06-DEC-2029	AAJP	01-JU					No	No	FY-7